

**TPDES Phase II MS4
Year 1
Annual Report
TXR040035**

Task 802 Report

November 12, 2008

Prepared for:

**Storm Water
Management Program**

015401.010.1.0004



**Collin County
210 S. McDonald St.
McKinney, Texas 75069**

NOT FOR CONSTRUCTION

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1.0 PURPOSE OF PROGRAM

The objective of this Storm Water Management Program (SWMP) is to develop a program pursuant to which Collin County can reduce the discharge of pollutants in storm water runoff to the maximum extent practicable (MEP). This Program was developed with coordination between the County and the affected stakeholders to customize a program for Collin County that meets state and federal program requirements and also utilizes current activities, addresses issues that are important to the county, and is economically feasible.

2.0 STATUS OF PERMIT COVERAGE

Collin County submitted its NOI and SWMP to the Texas Commission on Environmental Quality (TCEQ) on February 8, 2008 for coverage under the Texas Pollutant Discharge Elimination System (TPDES) General Permit for Storm Water Discharges from Small MS4s, General Permit No. TXR040000. As of November 3, 2008, the NOI and SWMP are under administrative and technical review by TCEQ.

Upon completion of TCEQ's administrative and technical review and notification from the TCEQ Office of the Chief Clerk, the County will comply with public notice requirements by publishing notice in the newspaper of largest circulation in Collin County. The Dallas Morning News is the newspaper of largest circulation.

The notice will include the Executive Director of the TCEQ's preliminary determination on the NOI and SWMP. The notice must also include the following information:

- The legal name of the MS4 operator;
- Identification of whether the NOI is for a new small MS4 or a renewal of an existing operation;
- The County's address
- A brief summary of the information included in the NOI (general location and description of classified receiving waters that receive discharges from the Small MS4;
- The location and mailing address where the public may provide comments to TCEQ;
- The public location where copies of the NOI and SWMP, as well as the General Permit and the Executive Director's Fact Sheet, may be reviewed;
- If required by the Executive Director, the date, time, and location of the public meeting.

The public comment period begins on the first date that the notice is published and ends thirty days later, unless a public meeting is scheduled. If the TCEQ determines that there is significant public interest, the County will be instructed to publish a notice of public meeting and hold a public meeting in Collin County. If a public meeting is held, then the public comment period ends at the closing of the public meeting.

3.0 NOTICE OF CHANGE

Changes may be made to the SWMP during the permit term. Changes that are made to the SWMP before the NOI is approved by the TCEQ must be submitted in a letter providing supplemental information to the NOI.

Changes to the SWMP that are made after TCEQ approval of the NOI and SWMP may be made following written approval of the changes from the TCEQ, except that written approval is not required for the following changes:

- (a) Adding components, controls, or requirements to the SWMP; or replacing a BMP with an equivalent BMP, may be made by the permittee at any time upon submittal of a notice of change (NOC) form to the address specified on the form to the TCEQ.

- (b) Replacing a less effective or infeasible BMP specifically identified in the SWMP with an alternate BMP may be requested at any time. Changes must be submitted on an NOC form to the address specified on the form. Unless denied in writing by the TCEQ, the change shall be considered approved and may be implemented by the permittee 60 days from submitting the request. Such requests must include the following:
 - (1) an explanation of why the BMP was eliminated;
 - (2) an explanation of the effectiveness of the replacement BMP; and
 - (3) an explanation of why the replacement BMP is expected to achieve the goals of the replaced BMP

As stated in the General Permit, the County may make changes to its SWMP. Since the County's SWMP and NOI have not yet been approved by TCEQ, changes may be requested through a letter submitted to TCEQ. The County hereby requests changes to the SWMP to update implementation activities for eight BMPs. The proposed changes to the implementation schedules will accomplish full implementation within the 5-year permit term. Additional details of the proposed changes are provided on the Annual Report pages for the following BMPs. A letter requesting these changes is being sent along with this annual report. A copy of the letter and revised BMP pages are included in **Appendix 1**.

- PE-5 NCTCOG Storm Water Public Education Task Force
- ID-1 Storm Drain System Mapping
- ID-7 Recycling Centers
- C-6 Design Guidance for Construction
- GH-5 Material Storage for Metal
- GH-6 Material Storage for Used Tires
- GH-10 Vehicle Maintenance
- GH-14 Vehicle Fueling

4.0 ANNUAL REPORTING

A concise annual report must be submitted by the Collin County to the Executive Director of the TCEQ within ninety days of the end of each permit year of the permit term. The annual report must be prepared and submitted regardless of whether the County's SWMP and NOI have been approved by TCEQ. The permit term began when the TPDES Small MS4 General Permit became effective on August 13, 2007. The permit years and deadlines for annual reports are specified below.

| <u>Year</u> | <u>Reporting Cycle</u> | <u>Annual Report Due Date</u> |
|-------------|------------------------|-------------------------------|
| 1 | 8/13/2007 – 8/12/2008 | 11/12/2008 |
| 2 | 8/13/2008 – 8/12/2009 | 11/12/2009 |
| 3 | 8/13/2009 – 8/12/2010 | 11/12/2010 |
| 4 | 8/13/2010 – 8/12/2011 | 11/12/2011 |
| 5 | 8/13/2011 – 8/12/2012 | 11/12/2012 |

A copy of the annual report must be readily available for review by authorized TCEQ personnel upon request. The report must contain a number of elements including:

- Status of compliance with permit conditions, an assessment of the appropriateness of the identified BMPs, progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals
- Status of any additional control measures implemented by the permittee
- Any MCM activities implemented before permit issuance may be included as part of the first year's annual report.
- A summary of the results of the information (including monitoring data) collected and analyzed, if any
- A summary of activities planned for the next reporting cycle
- Proposed changes to the SWMP
- Number of municipal construction activities authorized under this general permit and total number of acres disturbed
- Number of non-municipal construction activities that occurred within the jurisdiction

This report serves as the Year 1 Annual Report for Collin Count for the period August 13, 2007 through August 12, 2008 and contains those elements outlined above. The annual report is organized by Minimum Control Measures with one–page summaries of the Year 1 activities, Year 2 planned activities, proposed changes and documentation provided for each BMP with implementation activities scheduled for Year 1. Documentation that the County has achieved the measurable goals are attached to each BMP annual report summary.



STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

August 13, 2007 – August 12, 2008

TABLE 1 – YEAR 1 BMP STATUS

The table below lists the implementation activities and measurable goals developed for each BMP for Year 1. See individual BMP sheet for details and documentation.

| BMP | Description | Implementation Activity | Measurable Goal | Status | | |
|-------|--|--|---|------------------------|------------|------------------------|
| | | | | New (N) or Revised (R) | Start Date | Status/Completion Date |
| PE-1 | Classroom Storm Water Education | None | none | | 8/2008 | Not started |
| PE-2 | Storm Water Web Site | None | none | | 8/2008 | Not started |
| PE-3 | Brochures | Catalog of available brochures | Catalog of available brochures | | 2/2008 | In progress |
| PE-4 | Coordination with Texas AgriLIFE Extension | Attend 2 Leadership Advisory Board meetings | 2 attendance sheets | | 2/2008 | In progress |
| PE-5 | NCTCOG Storm Water Public Education Task Force | Attend and stay informed of 1 Task Force meeting | 1 Sign-in sheet | R | 2/2008 | In progress |
| PI-1 | Collin County Adventure Camp | None | none | | 8/2008 | Not started |
| PI-2 | Storm Water Stakeholders Committee | Formation of SWSC Hold 1 meeting to assist County in development of SWMP | Invitation list and letter Presentation handouts Voting results, attendance | | 2/2008 | In progress |
| PI-3 | Stream Clean-Up Projects | None | none | | 8/2009 | Not started |
| PI-4 | NCTCOG County Storm Water Managers Roundtable | None | none | | 8/2008 | Not started |
| ID-1 | Storm Drain System Mapping | Meeting with City GIS coordinators on available data and schedule for map completion Inventory of existing maps and features/attributes mapped | Meeting minutes Countywide map inventory List of attributes | R | 2/2008 | In progress |
| ID-2 | Visual Monitoring of Outfalls | None | none | | 8/2009 | Not started |
| ID-3 | Illicit Discharge Investigations | None | none | | 8/2009 | Not started |
| ID-4 | NCTCOG Cooperative Wet Weather Monitoring | Obtain and review results of wet weather monitoring activities in Collin County Inform public of results by posting link to NCTCOG annual report on the County's website | NCTCOG Annual Report | | 2/2008 | In progress |
| ID-5 | Reduce Illegal Dumping | Continue existing program to combat illegal dumping | Map of illegal dump sites List of investigations | | 8/2007 | In progress |
| ID-6 | Household Hazardous Waste Collection | None | none | | 8/2008 | Not started |
| ID-7 | Recycling Centers | List of recycling center locations and acceptable material Update existing brochures to reflect current locations | List of locations Updated brochure | R | 2/2008 | In progress |
| ID-8 | Hazardous Material Spill Response | Continue HAZMAT responsibilities in the County | List of HAZMAT calls and responses | | 8/2007 | In progress |
| ID-9 | Reduce Failing Septic Systems | Continue OSSF inspection program | List of OSSF inspections | | 8/2007 | In progress |
| C-1 | Review Erosion Control Section of Subdivision Regs | Review existing regulations and county authority | 1 page review summary | | 2/2008 | In progress |
| C-2 | Erosion Control Plan Review Procedures | Develop procedures for SWPPPs to verify if they are in the UA and track the SWPPPs submitted to the County | List of SWPPPs/NOIs/Site Notices | | 2/2008 | In progress |
| C-3 | Construction Inspection | None | none | | 8/2009 | Not started |
| C-4 | Information Submitted by the Public | None | none | | 8/2008 | Not started |
| C-5 | NCTCOG Inspector Certification Training | None | none | | 8/2008 | Not started |
| C-6 | Design Guidance for Construction | Evaluate the NCTCOG's Design Manual for Construction and other design guidance for adoption | Draft design guidance | R | 2/2008 | Completed 8/2008 |
| C-7 | GIS Map of Active Construction Sites | Develop GIS schema for attributes to be recorded | GIS schema for map | | 2/2008 | In progress |
| PC-1 | Long Term Operation and Maintenance of BMPs | None | none | | 8/2009 | Not started |
| GH-1 | NCTCOG Storm Water Pollution Prevention Training | Send 2 designated personnel to attend NCTCOG training | Training certificates | | 8/2007 | In progress |
| GH-2 | ROW Maintenance | Continue inspection, cleaning and maintenance Update maintenance/cleaning log | Maintenance work orders Disposal log | | 8/2007 | In progress |
| GH-3 | Spill Response and Prevention | Continue HAZMAT responsibilities in the County | List of HAZMAT calls and responses | | 8/2007 | In progress |
| GH-4 | Roadway and Bridge Maintenance | Maintain work order system and erosion & sediment control BMPs during activities as required by the TPDES CGP | List of maintenance activities | | 8/2007 | In progress |
| GH-5 | Material Storage for Metal | Identify all unnecessary metal and discard or recycle Provide temporary covering of remaining metal with tarps Design material storage areas for metal stored at 3 locations | Design plans for metal storage areas | R | 2/2008 | In progress |
| GH-6 | Material Storage for Used Tires | Investigate contractor for recycling of used tires Increase frequency of collection by contractor to at least twice per year. Design covered storage area for used tires | Recycling contract Design plans for used tire storage areas | R | 2/2008 | In progress |
| GH-7 | Used Oil Collection and Recycling | Continue used oil collection and recycling program at the Public Works Service Center Use microbial hydrocarbon cleaner (as needed) | Trip tickets from disposal contractor | | 8/2007 | In progress |
| GH-8 | Use of Licensed Applicators for Herbicides | Annual training for applicators Document training and copies of licenses | Copies of licenses | | 8/2007 | In progress |
| GH-9 | Spill Prevention Training | Continue annual spill prevention training of County staff | Date of training List of attendees | | 8/2007 | In progress |
| GH-10 | Vehicle Maintenance | Inspect oil/sand separator once Service and clean oil/sand separator once Analyze material removed from separator and dispose properly | Maintenance logs Disposal invoice | R | 2/2008 | In progress |
| GH-11 | Litter Control | None | none | | 8/2008 | Not started |
| GH-12 | Vehicle Washing | Inspect grit trap Maintain grit trap annually | Maintenance log for grit chamber | | 2/2008 | In progress |
| GH-13 | Aggregate Stockpiles | Inspect quarterly and maintain erosion control BMPs around stockpile sites | Inspection and maintenance logs | | 8/2007 | In progress |
| GH-14 | Vehicle Fueling | Ensure SPCC plan is current Maintain compliance with SPCC plan | Copy of SPCC plan Leak detection reports | R | 8/2007 | In progress |



STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

August 13, 2007 – August 12, 2008

TABLE 2 – YEAR 1 MEASURABLE GOAL STATUS

The table below lists the measurable goals developed for each BMP for Year 1, success and proposed changes. See individual BMP sheet for details and documentation.

| BMP | Description | Measurable Goal(s) | Success | Proposed Changes (submit NOC as needed) |
|-------|--|---|--|---|
| PE-1 | Classroom Storm Water Education | none | -- | None |
| PE-2 | Storm Water Web Site | none | -- | None |
| PE-3 | Brochures | Catalog of available brochures | Met goal | None |
| PE-4 | Coordination with Texas AgriLIFE Extension | 2 attendance sheets | Met goal | None |
| PE-5 | NCTCOG Storm Water Public Education Task Force | 1 Sign-in sheet | Did not meet goal. Stayed informed of meetings and reviewed presentation material for 3 meetings. | County was not required to implement SWMP because SWMP was not approved by TCEQ. County revised implementation schedule to begin attending meetings in Year 2. Notice of change letter submitted with annual report. |
| PI-1 | Collin County Adventure Camp | none | -- | None |
| PI-2 | Storm Water Stakeholders Committee | Invitation list and letter Presentation handouts Voting results, attendance | Met goal | None |
| PI-3 | Stream Clean-Up Projects | none | -- | None |
| PI-4 | NCTCOG County Storm Water Managers Roundtable | none | -- | None |
| ID-1 | Storm Drain System Mapping | Meeting minutes Countywide map inventory List of attributes | Partially met goal. Was not able to meet with GIS coordinators from other jurisdictions in County. Held internal meeting and developed inventory and list of current attributes. | County was not required to implement SWMP because it was not approved by TCEQ. County revised implementation schedule to begin coordination meetings in Year 2. Notice of change letter submitted with annual report. |
| ID-2 | Visual Monitoring of Outfalls | none | -- | None |
| ID-3 | Illicit Discharge Investigations | none | -- | None |
| ID-4 | NCTCOG Cooperative Wet Weather Monitoring | NCTCOG Annual Report | Met goal | None |
| ID-5 | Reduce Illegal Dumping | Map of illegal dump sites List of investigations | Met goal | None |
| ID-6 | Household Hazardous Waste Collection | none | -- | None |
| ID-7 | Recycling Centers | List of locations Updated brochure | Partially met goal. Decided to use web site to disseminate info on recycling sites instead of brochures. Developed map to display on web site as alternative. | County was not required to implement SWMP because it was not approved by TCEQ. County revised method of informing the public from a brochure to the web site and added a location map. Notice of change letter submitted with annual report. |
| ID-8 | Hazardous Material Spill Response | List of HAZMAT calls and responses | Met goal | None |
| ID-9 | Reduce Failing Septic Systems | List of OSSF inspections | Met goal | None |
| C-1 | Review Erosion Control Section of Subdivision Regs | 1 page review summary | Exceeded goal, developed draft subdivision regulations in Year 1, which were originally scheduled for Year 2. | None |
| C-2 | Erosion Control Plan Review Procedures | List of SWPPPs | Met goal | None |
| C-3 | Construction Inspection | none | -- | None |
| C-4 | Information Submitted by the Public | none | -- | None |
| C-5 | NCTCOG Inspector Certification Training | none | -- | None |
| C-6 | Design Guidance for Construction | Draft design guidance | Partially met goal | Proposed change. The County considered the iSWMM design guidance in revising the subdivision regulations and will not adopt separate guidance in Year 2. Notice of change letter submitted with annual report. |
| C-7 | GIS Map of Active Construction Sites | GIS schema for map | Met goal | None |
| PC-1 | Long Term Operation and Maintenance of BMPs | none | -- | None |
| GH-1 | NCTCOG Storm Water Pollution Prevention Training | Training certificates | Met goal | None |
| GH-2 | ROW Maintenance | Maintenance work orders Disposal log | Met goal | None |
| GH-3 | Spill Response and Prevention | List of HAZMAT calls and responses | Met goal | None |
| GH-4 | Roadway and Bridge Maintenance | List of maintenance activities | Met goal | None |
| GH-5 | Material Storage for Metal | Design plans for metal storage areas | Partially met goal | County was not required to implement SWMP because it was not approved by TCEQ. County postponed design of storage area until Year 2. Notice of change letter submitted with annual report. |
| GH-6 | Material Storage for Used Tires | Recycling contract Design plans for used tire storage areas | Partially met goal | County was not required to implement SWMP because it was not approved by TCEQ. County postponed design of storage area until Year 2. Notice of change letter submitted with annual report. |
| GH-7 | Used Oil Collection and Recycling | Trip tickets from disposal contractor | Met goal | None |
| GH-8 | Use of Licensed Applicators for Herbicides | Copies of licenses | Met goal | None |
| GH-9 | Spill Prevention Training | Date of training List of attendees | Met goal | None |
| GH-10 | Vehicle Maintenance | Maintenance logs Disposal invoice | Partially met goal | The County treats sand/oil filter with Power Play Active Bacteria that breaks down any fuels, solvents and motor oil according to manufacturer's specifications. No disposal necessary. Notice of change letter submitted with annual report. |
| GH-11 | Litter Control | none | -- | None |
| GH-12 | Vehicle Washing | Maintenance log for grit chamber | Met goal | None |
| GH-13 | Aggregate Stockpiles | Inspection and maintenance logs | Met goal | None |
| GH-14 | Vehicle Fueling | Copy of SPCC plan Leak detection reports | Met goal | Revised Year 2 activity to update SPCC plan. Notice of change letter submitted with annual report. |



STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

August 13, 2007 – August 12, 2008

Table 3 - Year 2 Planned Activities

The table below lists the Year 2 planned activities and measurable goals developed for each BMP.

| BMP | Description | Year 2 Planned Activities | Year 2 Measurable Goal |
|-------|--|--|--|
| PE-1 | Classroom Storm Water Education | 1 Meeting with Texas AgriLIFE 1 Meeting with Heard Museum | Minutes of 2 meetings |
| PE-2 | Storm Water Web Site | Development of storm water web site Establish links to related department web pages Promote Hotline (C-4) for public input | Screen shot of storm water main page and hotline page |
| PE-3 | Brochures | Distribute Illegal Dumping Brochures Select topic for Year 3 brochure Determine locations and number of brochures | Illegal Dumping brochure List of locations |
| PE-4 | Coordination with Texas AgriLIFE Extension | 1 Meeting with local County Extension Agent Attend 2 Leadership Advisory Board meetings | 1 meeting minutes 2 attendance sheets |
| PE-5 | NCTCOG Storm Water Public Education Task Force | Attend and stay informed of 2 Task Force meetings | 3 Sign-in sheets |
| PI-1 | Collin County Adventure Camp | 1 meeting with Environmental Outdoor School Coordinator | 1 Meeting minutes |
| PI-2 | Storm Water Stakeholders Committee | Hold 1 meeting to review Year 1 Annual Report | Meeting minutes Attendance sheet |
| PI-3 | Stream Clean-Up Projects | Attend planning meeting for 2009 Lake Lavon Cleanup on 11/11/08 | Meeting summary |
| PI-4 | NCTCOG County Storm Water Managers Roundtable | Attend and stay informed of County Roundtable meetings | Meeting dates and attendees |
| ID-1 | Storm Drain System Mapping | Coordination meeting City GIS coordinators in Collin County Sharing of available data | Meeting minutes Countywide map inventory |
| ID-2 | Visual Monitoring of Outfalls | None | none |
| ID-3 | Illicit Discharge Investigations | None | none |
| ID-4 | NCTCOG Cooperative Wet Weather Monitoring | Obtain and review results of wet weather monitoring activities in Collin County Inform public of results by posting link to NCTCOG annual report on the County's website | NCTCOG Annual Report |
| ID-5 | Reduce Illegal Dumping | Continue existing program to combat illegal dumping | Map of illegal dump sites List of investigations |
| ID-6 | Household Hazardous Waste Collection | 1 Meeting with Frisco collection center representatives | 1 meeting minutes |
| ID-7 | Recycling Centers | Develop tracking mechanism for quantity of material recycled Begin tracking quantity of material recycled Distribute brochures | Tracking procedures Quantity recycled # of brochures |
| ID-8 | Hazardous Material Spill Response | Continue HAZMAT responsibilities in the County | List of HAZMAT calls and responses |
| ID-9 | Reduce Failing Septic Systems | Continue OSSF inspection program | List of OSSF inspections |
| C-1 | Review Erosion Control Section of Subdivision Regs | Adopt changes to subdivision regulations | Adopted regulations |
| C-2 | Erosion Control Plan Review Procedures | Verify and track SWPPPs submitted to the County If changes to subdivision regulations are authorized outside of ETJ, revise plan review procedures accordingly | List of SWPPPs Draft procedures |
| C-3 | Construction Inspection | None | none |
| C-4 | Information Submitted by the Public | Implement hotline for public input Promote hotline Develop tracking procedure for logging public comments | 1 hotline established Web page screen capture Written procedures |
| C-5 | NCTCOG Inspector Certification Training | Send two inspectors to training Hold 1 internal training for remaining inspectors | Dates and attendees for training classes |
| C-6 | Design Guidance for Construction | None | none |
| C-7 | GIS Map of Active Construction Sites | Develop GIS map of active construction sites based on NOIs submitted to the County | GIS map with attributes |
| PC-1 | Long Term Operation and Maintenance of BMPs | None | none |
| GH-1 | NCTCOG Storm Water Pollution Prevention Training | Send 2 designated personnel to NCTCOG training Purchase NCTCOG training materials | Invoice - training materials Training certificates |
| GH-2 | ROW Maintenance | Continue inspection, cleaning and maintenance Update maintenance/cleaning log | Maintenance work orders Disposal log |
| GH-3 | Spill Response and Prevention | Continue HAZMAT responsibilities in the County | List of HAZMAT calls and responses |
| GH-4 | Roadway and Bridge Maintenance | Maintain work order system and erosion & sediment control BMPs during activities as required by the TPDES CGP | List of maintenance activities |
| GH-5 | Material Storage for Metal | Design of storage areas Construction of material storage areas | Verification photos of covered storage area |
| GH-6 | Material Storage for Used Tires | Design of storage areas Construction of material storage areas for used tires | Verification photos of covered storage areas |
| GH-7 | Used Oil Collection and Recycling | Continue used oil collection and recycling program at the Public Works Service Center Use microbial hydrocarbon cleaner (as needed) | Trip tickets from disposal contractor |
| GH-8 | Use of Licensed Applicators for Herbicides | Annual training for applicators Document training and copies of licenses | Copies of licenses |
| GH-9 | Spill Prevention Training | Continue annual spill prevention training of County staff | Date of training List of attendees |
| GH-10 | Vehicle Maintenance | Inspect oil/sand separator twice per year Maintain oil/sand separator at least annually Analyze material in separator and treat according to manufacturer's specifications | Maintenance logs Treatment chemical invoice |
| GH-11 | Litter Control | Quarterly inspection of facilities for litter | Dates of inspections Dates of cleanup (if needed) |
| GH-12 | Vehicle Washing | Inspect grit trap twice per year Maintain grit trap at least annually | Maintenance log for grit chamber |
| GH-13 | Aggregate Stockpiles | Inspect quarterly and maintain erosion control BMPs around stockpile sites | Inspection and maintenance logs |
| GH-14 | Vehicle Fueling | Update SPCC plan Maintain compliance with SPCC plan | Copy of updated SPCC plan Leak detection reports |

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|---|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | STORM WATER BROCHURES | | PE-3 |
| Responsible Authority * Engineering | BMP DESCRIPTION These are multi-page printed materials used to convey detailed information on specific topics related to storm water management. The brochures will be distributed to kiosks located at the Collin County Government Center and the Public Works Department. The brochures will also be available in PDF format on the County's Storm Water Web Page (PE-2). The County will coordinate with local businesses to provide additional means of distributing the brochures at designated locations within these businesses. Targeted distribution of brochures will also be used to address specific issues. The County has several existing brochures and will develop a county-wide catalog of available brochures and develop 3 new brochures for distribution in Years 3 and 5. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Distribute Illegal Dumping Brochures • Select topic for Year 3 brochure • Determine locations and number of brochures | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County compiled a catalog of brochures that have been developed and used by the County in the past, brochures that are available for distribution through Texas Agrilife and brochures that have been developed by the North Central Texas Council of Governments (NCTCOG). The County has one Illegal Dumping tri-fold brochure that has been used in the past. The County's Recycling Program brochure is out of print. A 13-page booklet entitled "Stormwater Management" is available from Texas Agrilife Extension (B-6158) for \$3.50 each. A series of four brochures were also developed by Texas Agrilife Extension for McKinney in Collin County and educates the public about water conservation and storm water runoff. The NCTCOG has a number of brochures that are available in pdf or Word formats. The Word brochure files may be customized for the County. | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> • Catalog of available brochures | | <ul style="list-style-type: none"> • 1 catalog | 8/12/08 |

Documentation Attached

List of Attachments: Catalog of available brochures includes:
 1 Collin County Illegal Dumping Brochure
 1 Tx Agrilife Extension booklet cover
 4 Tx Agrilife/McKinney brochures
 NCTCOG Outreach Materials/Brochures

Dumping trash in unauthorized areas is considered a real problem by local governments in Collin County. Costs for clean-up can run into the thousands or even millions of dollars, and sites that are not cleaned up can lead to a number of health and safety concerns. Illegal dumping also fosters a negative image in a community. People are much more likely to dump on property where a dumpsite already exists.

Stopping illegal dumping makes good environmental and economic sense, and it is everyone's problem. Solve it by working together with your local law enforcement officials for a cleaner, healthier and safer community.

Be a part of the solution ...
not the problem.



STOP
ILLEGAL
DUMPING

Brochure funding provided by the Texas
Commission on Environmental Quality and
the North Central Texas Council of
Governments.

www.co.collin.tx.us

STOP
ILLEGAL
DUMPING

COLLIN
COUNTY

in
Collin
County

Stop Illegal Dumping in Collin County

What You Can Do To Help...

Law Enforcement Officials need your help in fighting environmental crime. Citizens may take an active role in stopping illegal dumping by doing the following:

- * Always dispose of your own litter properly and encourage others to do so, as well;
- * Do not transport unsecured debris in the back of a vehicle, always use a tarp or other cover;
- * Spread the word that illegal dumping is a crime;
- * Organize volunteer clean-ups of illegal dumpsites;
- * Do not pay roofing or other contractors until they present you with a landfill receipt showing that your waste was properly disposed;
- * Report illegal dumping and illegal dumpsites.

“Don’t Mess with
(Collin County)
Texas”

Penalties under the Texas Litter Abatement Act

Class C Misdemeanor

Five pounds or less or a volume of five gallons or less

Class B Misdemeanor

More than five pounds but less than 500 pounds or a volume of more than five gallons but less than 100 cubic feet

Class A Misdemeanor

Five hundred pounds or more or a volume of 100 cubic feet OR litter from a commercial entity weighing more than five pounds or has a volume of more than 13 gallons

Upgrading Charges and Felonies

If a person has been previously convicted of violating this Act, that person’s punishment will be upgraded to the next highest category for any subsequent violation. For example, if a person has a prior conviction of a Class A Misdemeanor, that person’s punishment will be bumped up to a third degree felony the next time he/she is convicted.



Common Illegal Dumping Violations

- * Throwing litter out of a car or boat
- * Disposing of old cars by rolling them into a creek or river
- * Hauling trash for profit and dumping it on land that is not a legal landfill
- * Letting someone else dump on your property
- * Pouring used motor oil or restaurant grease into storm drains or down manhole covers
- * Dumping of shingles and construction debris
- * Dumping of furniture and appliances
- * Dumping landscape debris or yard waste in road ditches or on little used roadways
- * Dumping used tires in creeks or lakes

Collin County Illegal Dumping Task Force Contact Numbers

Constable Pct. 1
Jerry Kunkle
972-548-4419

Constable Pct. 2
Joe Barton
972-782-7211

Constable Pct. 3
Bob Bell
972-881-3070

Constable Pct. 4
Frank Svoboda
972-731-7320

Sheriff's Office
Terry Box
972-424-4794
972-547-5100

Fire Marshal
Steve Deffibaugh
972-548-5576



Texas Cooperative

EXTENSION

The Texas A&M University System

B-6158
02-05

Stormwater Management

Start
Water
BMP



Conserve with the Dribbles!

Here's How:



Be an Achiever!

Achieve a goal of using no more than 140 gallons per person a day!

Be a Water Wizard

A rain/freeze sensor turns off your sprinklers on rainy days, saving up to 500 gallons of water a day. Install a rain/freeze sensor on your irrigation system!

Be a Control Freak

Evapotranspiration is the loss of water from plant leaves and soil. ET controllers use local weather data to adjust your sprinklers, decreasing water usage up to 30 percent. Install an ET controller on your irrigation system!

Be a Toilet Miser

Twenty-six percent of the water you use at home goes down the toilet. Dual-flush toilets can use less than 1 gallon per flush. Install dual-flush toilets in your home!

Be a Headhunter

Low-flow showerheads save more than 2 gallons per minute. Install low-flow showerheads in your home today!

Be an Aerator

Aerators don't reduce water pressure, but they do use a lot less water—2 gallons per minute—and they're cheap. Install aerators on all of your faucets!

Water-Efficient Landscaping

Be a Plant Adopter!



Native and adaptive plants require less water, pesticides, fertilizers, and maintenance. Once established, they do not need to be watered as frequently, and they usually will survive a dry period with little or no watering.

To establish and maintain a healthy landscape that conserves water, consider using the following landscaping principles:

- **Get a soil analysis** — Collect soil samples from various areas of your yard and have it analyzed by the Texas AgriLife Extension Service. Call your local county Extension office for submittal forms, sample bags, and instructions. This analysis will tell you the soil type, fertility, and pH of your soil. This information will help you decide which plants will work best in your yard and what is the best fertilizer analysis and amount.
- **Plan your landscape** — Evaluate the conditions in your yard, such as sunny and shady areas, how you will use sections of the yard, and how large you want mature plants to be.
- **Choose the proper plants** — Determine each plant's need for sun, shade, soil, and water as well as its tolerance for cold or salt. Match the plant's needs to the appropriate spot in your landscape.
- **Use turfgrass wisely** — Grass is often the biggest water-user in your yard. Save grass for areas where children or pets will play. In other areas, consider shrubs, perennials, or groundcover.
- **Irrigate effectively** — Group landscape plants with similar water requirements together in areas separate from your lawn. Use sprinklers that are the most water-

When to Water

Be a Water Guide!



Water your lawn only when needed. How often and how much you water depends on the amount of rainfall McKinney receives. A hearty rain of 1 inch or more can eliminate the need for watering for as long as two weeks. Overwatering causes shallow root systems, making your lawn less drought- and stress-tolerant, and also promotes weed growth, disease, and fungus.

The best time to water your lawn is when it shows signs of stress from lack of water. These signs include the lawn turning a bluish-gray color, lingering tire tracks or footprints, and leaf blades folded in half lengthwise. The soil around the root zone may also feel dry. To determine when you should water, conduct a visual and physical inspection of your yard.

Adjusting run times on irrigation controllers each season yields substantial water savings and healthier plants.

- **Spring:** Use 20 percent less water than in summer or as needed because North Texas usually receives more rain in the spring.
- **Fall:** Use 30 percent less than the average summer schedule or only as needed.
- **Winter:** Turn off the controller and water only if there is no precipitation in a month.

Adjust your irrigation system to run each zone for 15 minutes or until it has applied 1 inch of water. The average North Texas lawn needs only 1 inch of water per week.

City of McKinney ordinances allow you to water on your residential zone's regular trash collection day and three days later.

Rainwater Harvesting

Be a Water-culturist!



In many communities, 30–50 percent of the total water used is for landscape irrigation; if that demand for a limited natural resource is reduced, everyone benefits. Rainwater harvesting is an innovative approach to capturing free water.

Rainwater is free of salts and other minerals that harm root growth. As rainwater percolates into the soil, it forces salts down and away from root zones, allowing roots to grow better and making plants more drought tolerant.

What is rainwater harvesting?

Rainwater harvesting is a process that captures, diverts, and stores rainwater for household, landscape, wildlife, and agricultural uses. With proper treatment, it can even be used for drinking. But the easiest way to use stored rainwater is for landscaping. Harvesting rainwater for use in the home landscape:

- Saves you money by reducing your water bills
- Reduces demand on the municipal water supply
- Makes efficient use of a valuable resource
- Reduces flooding, erosion, and contamination of surface water with sediments, fertilizers, and pesticides in rainfall runoff

Did you know?

A house with a 1,000-square-foot roof could “harvest” 600 gallons of rainwater from a 1-inch rainfall.

Why harvest rainwater?

- It promotes self-sufficiency and an appreciation for water resources.



Programs

Topics A-J

Topics K-Z

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Services

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environment & development

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- Publications
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- Storm Water Contacts
- Storm Water Home
- Environment & Development Home

Storm Water Outreach Materials

- [Animated commercials](#)
- [Printed materials](#)
- [Videos](#)



| Printed Materials |
|---|
| 1. NEW Proper yard waste management news release designed for residents and flyer designed for lawn care companies to educate them on the proper way to dispose of grass clippings and fallen tree leaves. [Word documents that may be modified] |
| 2. Attention! Contractors, Builders & Developers (brochure developed and provided by Tarrant County Transportation Department) |
| 3 Automotive Repair and Maintenance Poster [PDF] (developed and provided by the City of Plano) |
| 4. Cleaner Curbs & Cleaner Creeks for a Healthier Yard [PDF] [Powerpoint template-can be modified] |
| 5. Cleaner Curbs & Cleaner Creeks for a Healthier Home [PDF] [Powerpoint template-can be modified] |
| 6. Cleaner Curbs & Cleaner Creeks for a Healthier Community [PDF] [Powerpoint template-can be modified] |
| 7. Car washing, fertilizer, pet waste, poster series. Adapted with permission from City of Tacoma. Please give credit to the City of Tacoma if using their graphics. [Powerpoint template-can be modified] or [PDF] |
| 8. Develop Naturally Brochure [PDF] |
| 9. Guide to Developing Naturally [PDF] |
| 10. iSWM Brochure [PDF] |
| 11. The Dirty Dozen Tips for Preventing Pollution [PDF] |
| 12. Kids educational materials and resources now available through AWWA |
| 13. Pet Waste Brochure in English or Spanish [PDF]. (developed and provided by the City of Grand Prairie, Please give credit to the City of Grand Prairie if using any information from this brochure.) |
| 14. NEW Pet Waste: Doo the Right Thing 2009 Dog Calendar (Word) (PDF) (can be used as a handout or poster to promote proper pet waste disposal) |
| 15. Texas SmartScape® related publications [<i>feel free to modify and customize any of these items with your information</i>]: |
| a. Graphics: <ul style="list-style-type: none"> Got drought? SmartScape #1 (PDF-color) (JPG-color) Got Drought? SmartScape #2 (PDF-color) (JPG-color) Got Drought? SmartScape #3 (PDF-color) (JPG-color) |
| b. Handout template: Got drought? SmartScape! (Word-color) (PDF-color) |
| c. Brochure about SmartScape lists the plants in the database and provides tips for using the SmartScape |

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|--|
| <p>web site</p> <p style="text-align: center;">(Word-color) (PDF-Color)</p> <p>d. General brochure about SmartScape</p> <p style="text-align: center;">(Word-color) (PDF-Color)</p> <p style="text-align: center;">(Word-black/white) (PDF-black/white)</p> <p>e. General poster about SmartScape (JPG-color)</p> <p>f. March is Texas SmartScape Month Poster (JPG-color) or (JPG-black/white)</p> <p>g. 12 Lessons Students can Learn from SmartScape (PDF presentation)</p> |
|--|

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|---|
| <p>16. Trash Fish posters and outreach materials available from KTB's Texas Waterway Cleanup Program</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>SHAD</p>  </div> <div style="text-align: center;"> <p>BAD</p>  </div> </div> <p>Note: you don't have to be a KTB affiliate to participate or request materials</p> <p>17. Stream Team [PDF]</p> <p>18. Stop Illegal Dumping In Its Tracks [PDF]</p> <p>19. SEE Clean Water Brochure [PDF]</p> |
|---|

CONTACT US | SITE MAP | LEGAL | SYSTEM REQUIREMENTS

North Central Texas Council of Governments | 616 Six Flags Drive P.O. Box 5888 Arlington, TX 76005-5888
 Main Operator: (817) 640-3300 | Fax: (817) 640-7806

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|-------------------------------|----------------------|
|  | <p align="center">REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008</p> | | <p>YEAR 1</p> |
| | <p align="center">COORDINATION WITH TEXAS AGRILIFE EXTENSION</p> | | <p>PE-4</p> |
| <p>Responsible Authority * Engineering</p> <p>Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____</p> <p>Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>BMP DESCRIPTION The Texas AgriLIFE Extension conducts a variety of environmental education activities (Pond Management, Urban Rancher, Wetlands Workshop, 4-H Lawn and Safety Education Program, Master Gardeners) throughout the County.</p> <p>Texas AgriLIFE Extension of Collin County is a statewide educational agency and locally is a partnership between Collin County Commissioners Court, the Texas A&M University System and the United States Department of Agriculture. The County will coordinate with County AgriLIFE Extension staff to report annual educational activities in Collin County that are storm water related.</p> <p>A representative from Collin County will attend two Leadership Advisory Board Meetings annually and will advocate the use of more storm water related topics.</p> | | |
| | <p>ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD</p> <ul style="list-style-type: none"> • 1 Meeting with local County Extension Agent • Attend 2 Leadership Advisory Board meetings | | |
| | <p>PROPOSED CHANGE NONE</p> | | |
| <p>PROGRESS DURING CURRENT REPORTING PERIOD The Director of Engineering attended two meetings of the Leadership Advisory Board of the Texas Agrilife Extension. The meetings were held on September 26, 2007 and April 23, 2008 at the City of Allen Public Library.</p> | | | |
| <p>Implementation Activity</p> | <p>Measurable Goal</p> | <p>Completion Date</p> | |
| <ul style="list-style-type: none"> • Attend 2 Leadership Advisory Board meetings | <ul style="list-style-type: none"> • Attendance sheet | <p>4/23/2008</p> | |

Documentation Attached

List of Attachments: Attendance Sheet – 9/26/07
Meeting Summary – 4/23/08



ATTENDANCE LIST

Program Leadership Advisory Board Date Sept. 26, 2007 Place Allen Public Library

| Name (Please Print) | Address | City | Zip | Phone | Email Address |
|-----------------------|----------------------|--------------|-------|-----------------|-----------------------|
| Kathie Robinson | | | | | |
| Tony Hill | | | | | |
| Diane Sharp | | | | | |
| Kate Slavator | | | | | |
| Charles Boye | | | | | |
| Ruben Delgado | | | | | |
| Marvin Fuller | | | | | |
| STEPHEN MASSEY | no changes | | | | |
| Lucy LONG | | | | | lucyelong@psd.edu |
| Marta Venezio | | | | | |
| STEVE BRAINEAD | | | | | |
| Elaine Wilkinson | | | | | ewilkinson@ccc.edu |
| JASON LANE | 4300 Community Blvd. | McKinney, TX | 75071 | 972 548-4708 | jlane@co.collin.tx.us |
| Kelley Thompson & | | | | | |
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LEADERSHIP ADVISORY BOARD
April 23, 2008

The Leadership Advisory Board met Wednesday, April 23, 2008, at the Allen Public Library with the following members: Ruben Delgado, Pete Slaughter, Kathie Robinson, Lucy Long, Pete Campbell, Anthony Hill, Diane Sharp, Charles Boyce, Steve Brainerd, Steve Massey and LeRoy Thompson along with Extension Agents Rick Maxwell, Chris Schraeder and Carrie Brazeal.

Rick Maxwell welcomed everyone. Following introductions, Chris Schraeder informed the board that the new name, Texas AgriLife Extension Service, was effective January 1, 2008. He also lead a discussion about the expansion and diversity of programs and gave several examples.

Chris, Rick and Carrie reviewed their 2007 outcome plans and answered questions. Members received the printed report that the Extension staff distributed to Commissioners Court last fall. Agents also outlined their plans for 2008, stressing the need for establishing new partnerships.

Rick reviewed the bylaws and discussed terms of membership. Bylaws needed to be updated to reflect the new name change. Membership is rotated on a staggered three year term. Original board members have one year left in their term; other members serve a three-year term based on their first meeting.

Carrie discussed recruiting new members. She explained that the board consists of not less than ten or more than twenty members. The current board has 16 members so there is a possibility of four additional members. Current members were asked to suggest potential members by contacting one of the Extension staff.

Carrie showed the new view book, In the City, that is published by Extension. Collin County programs were included in this new book. She also explained that a new commissioner for Precinct 1 will be elected this fall and that the Extension staff will be meeting with the new commissioner before the end of the year. Diane Sharp updated the group on Master Gardener activities since our new Horticulture Agent, Greg Church, was in College Station attending new employee orientation.

The next meeting will be Wednesday, October 1, 2008, 11:30 am - 1:00 pm, at the Allen Public Library

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|---|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | NCTCOG STORM WATER PUBLIC EDUCATION TASK FORCE | | PE-5 |
| BMP DESCRIPTION The NCTCOG has assembled a Public Education Task Force to develop and distribute educational materials and to conduct community outreach activities that will inform the public within the MS4 service area. The targeted audience includes visitors to the County as well as residents, businesses owners, commercial and industrial facilities, construction site personnel and public service employees. Outreach activities will seek to inform the public about storm water impacts on water quality and hazards associated with illegal discharges and improper disposal of waste and steps that citizens can take to reduce pollutants in storm water runoff. Collin County will participate in the task force meetings and regionally developed initiatives (RDIs) for public education. | | | |
| Responsible Authority * Engineering | | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input checked="" type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u> | | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> Attend and stay informed of 2 Task Force meetings | | | |
| PROPOSED CHANGE The County was not required to implement SWMP because SWMP was not approved by TCEQ. The County revised the implementation schedule to begin attending meetings in Year 2 and reduced the number of meetings to attend each year from 3 to 2. Notice of change letter submitted with annual report. | | | |
| PROGRESS DURING CURRENT REPORTING PERIOD After developing and submitting the SWMP to TCEQ, the County stayed informed of upcoming NCTCOG Storm Water Public Education Task Force meetings. The NCTCOG held three Task Force meetings between February 11, 2008 and August 12, 2008. The meetings were held on March 18 th , May 29 th , and July 30 th . Although a representative from the County was not able to attend the meetings, the County downloaded copies of the meeting summaries and presentations that were given at the three meetings. The County representative reviewed the meeting materials to stay informed of the relevant topics discussed. | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> Attend and stay informed of 1 Task Force meeting | | <ul style="list-style-type: none"> Copy of sign in sheet | 8/12/2008 |

Documentation Attached

List of Attachments: 3 NCTCOG PETF Meeting Summaries

Storm Water Public Education Task Force (PETF) Meeting Summary, March 18, 2008

Organizations present at the meeting were: City of Allen, City of Burleson, City of Denton, City of Garland, City of Grapevine, City of Grand Prairie, City of Irving, City of Lancaster, City of Lewisville, City of Plano, City of Southlake, North Texas Tollway Authority, and Tarrant County. A total of 18 participants were present. To request a scanned copy of the sign-in sheet, please contact Erin Blackman at eblackman@nctcog.org.

Agenda items discussed:

1. March is Texas SmartScape® Month
2. FY08 Cooperative Purchase Results
3. FY09 Work Program
4. Spring Outreach Campaign
5. Possible Future Project
6. Resources
7. Updates/Announcements
8. Municipal Roundtable

Action items:

1. COG staff to update PETF contact names for Plano, Grapevine, and Tarrant County.
2. Invite PETF to join the group's ListServ hosted by yahoo groups.
3. COG staff to update DOO the Right Thing! webpage.

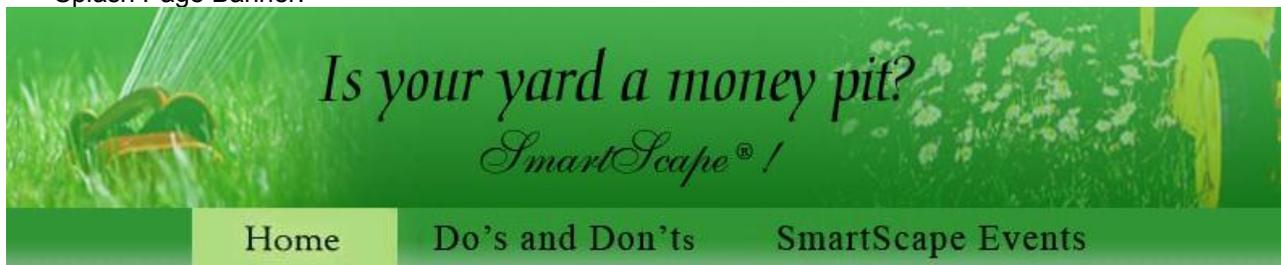
1. March is Texas SmartScape® Month

- Happy Texas SmartScape® Month!
- COG staff updated the Texas SmartScape Outreach and Planning Tools. New PSAs for print and radio as well as a number of other tools were updated to reflect the 2008 theme ("Be bloomin' creative, plant native!"). The 7th annual "March is Texas SmartScape® Month" planning tools can be found at http://www.nctcog.org/envir/SEEClean/stormwater/program-areas/public_education/smartscape-tools.asp.
- COG staff coordinated with Dotty Woodson, Extension Program Specialist with Texas AgriLife Extension, and held a Texas SmartScape® Train-the-Speaker class on February 19, 2008. Approximately 20 people attended. Dotty's Power Point presentations and Earth Kind fact sheets can be found at http://www.nctcog.org/envir/SEEClean/stormwater/program-areas/public_education/SmartScape-tools/train-the-speaker/index.asp.
- COG staff coordinated the purchase of the Texas SmartScape® banner ad on WFAA.com run of site from February 15 to March 15, 2008. The activity summary is as follows:
 - Total participants: 16 (Carrollton, Coppell, Dallas, Denton, Fort Worth, Garland, Grand Prairie, Irving, Lancaster, Lewisville, Mansfield, North Central Texas Council of Governments, Tarrant County, Tarrant Regional Water District, Upper Trinity Regional Water District, and Watauga)
 - Total Cost: \$3500
 - Impressions* Delivered: 235,347 (goal of 235,090) (*number of times the ad banner appears)
 - Cost per Impression: \$0.015
 - Click thrus*: (206 (*number of times people clicked on the banner to open up the flash page))
 - Click thru rate: 0.088%
 - Local average click thru rate: 0.001%
 - Last year's click thru rate: 0.11%

Banner Ad:



Splash Page Banner:



2. **FY08 Cooperative Purchase Results**

- The FY08 Cooperative Purchase order forms were due January 31, 2008. Items available for order were a pollution prevention VHS/DVD (Preventing Storm Water Pollution: What We Can Do), Texas SmartScape® bookmarks, pet waste bookmarks, curb markers, and yard waste brochures (English and Spanish).
- A total of 15 entities participated in the purchase of 20 VHS; 50 DVDs; 20,000 Texas SmartScape® bookmarks; 1,400 curb markers; 15,000 pet waste bookmarks; 11,500 yard waste brochures (5,700 in English and 5,800 in Spanish).
- Walraven book covers are still available for purchase for the 2008-2009 school year. Visit http://www.nctcog.org/envir/SEEClean/stormwater/resources/coop_purchases/WalravenBookcovers.doc for more information or <http://www.walravenco.com/> for available book cover styles.

3. **FY09 Work Program**

- COG staff updated attendees on the FY09 Work Program project process.
 - At the January meeting, PETF attendees generated ideas of projects they would like to see included in the FY09 Work Program.
 - The ideas that were generated at January's meeting were:
 - Develop a fall campaign to focus on leaf management
 - Include media purchases in entity's cost shares
 - Moderate a ListServ
 - Develop and house a web page to target visitors on COG's website
 - Ideas were also generated at the Pollution Prevention (P2) and Illicit Discharge Detection and Elimination (IDDE) Task Forces
 - COG staff compiled the proposed projects and sent an email to the respective task forces asking them to rank their groups' proposed projects. For example, PETF proposed projects only went to PETF participants, etc.

- The proposed projects were ranked as follows:
 1. Develop a fall campaign to focus on leaf management
 2. Develop and house a web page to target visitors on COG's website
 3. Include media purchases in entity's cost shares
 4. Moderate a ListServe
 - COG staff met with the Work Program Committee composed of Phase I, Phase II, and County representatives to discuss the ranked projects from the three task forces and the Regional Storm Water Management Program budget.
 - The committee ranked the top 10 proposed projects.
 - The top 3 were the number 1 ranked projects from each task force
 - COG staff then met (February 27th) with the Regional Storm Water Management Coordinating Council to seek their direction on the budget, base program elements, recurring projects, and proposed projects. For more information on the RSWMCC FY09 Work Program discussion, visit <http://www.nctcog.org/envir/SEEClean/stormwater/meetings/council/index.asp>.
 - The PETF fall leaf management campaign was accepted by the RSWMCC for the FY09 Work Program.
 - As time and resources allow, the PETF can pursue additional projects.
 - Several PETF participants expressed interest in the proposed project that targets visitors and the moderate a ListServ project.
 - COG staff created a ListServe that is hosted by yahoo groups.
 - In the coming weeks COG staff will invite PETF members to participate, and they can accept or decline the invitation.
 - PETF attendees were also reminded that they can submit information to Matina Garrett (mgarrett@nctcog.org) to be included in the Upper Trinity Watershed Partner's Weekly Water Cooler that is distributed via email to more than 90 organizations. This could serve as an additional means to communicate with local groups that the PETF normally does not have contact with. For instance, the City of Garland was looking for additional entities to come on board with the development of a Household Hazardous Waste video. This request was provided in the Weekly Water Cooler and several entities notified Garland of their interest.

4. Spring Outreach Campaign

- Each spring, PETF members focus on the dog waste management outreach campaign otherwise know as DOO the Right Thing!
- The campaign is promoted through COG's dog waste management webpage (http://www.nctcog.org/envir/SEEClean/stormwater/program-areas/public_education/pet-DOO.asp). Viewers are asked to pledge to pick up after their dog and to submit their dog's photo for a chance to win a dog waste composter.
- Members also promote the pet waste management campaign by either asking their residents to take the pledge to pick up after their pet or they hold specific events to educate the public about the importance of picking up their dog's waste. Some cities, i.e. Irving, take individual dog photos and send them to COG to be entered into the photo contest.
- The public is normally able to take the pledge and submit dog photos through COG's website during the month of May; however, many PETF attendees were interested in extending the campaign through July. Many do not hold events until early summer and wanted the chance to submit their pledges and photos to COG.

5. Possible Future Project

- A board member of the Dixon Water Foundation (<http://dixonwaterfoundation.org/>) approached COG with an opportunity to carry out a grant funded photo contest project.
- The goal of the project is to raise awareness about the aesthetic and environmental importance of natural lands, open spaces, and scenic areas and to promote stewardship of watersheds and proper land management. This goal would be accomplished through a photo contest.

- COG would promote the photo contest via a website, press releases, departmental articles, newspaper ads, online banner ads, and/or university bulletins.
- The public would be asked to visit and photograph natural areas in the DFW Metroplex and submit these photos to COG for a chance to win a prize and to be featured in a calendar.
- The calendar would also serve as an educational piece because pollution prevention-type tips would be included. For instance, if the photo chosen for the month of April was an open field full of native flowers, the tip could be gardening related and the benefits of native plants (i.e. reduce fertilizer/pesticide use, etc.).
- The calendar idea was discussed with the PETF and they expressed interest in taking the project even further.
 - Attendees saw the most value in a “stock photo gallery”. COG would provide a CD of the photos to interested local entities, and the entities would have the right use the photos in educational materials, i.e. brochures, etc.
 - Other ideas were shared, such as:
 - Customizable calendars to include photos from a specific location (i.e. a Garland calendar would only have Garland photos)
 - Digital photo album
 - Photo books
 - Screen saver
 - Electronic calendar
- After much discussion over the possible future project, it was decided to set money aside to have a certain number of calendars printed. The PETF participants would have the option to distribute the calendars to residents, etc. Additional outputs like the screen saver with a variety of pollution prevention tag lines and the “stock photo gallery” would also be included in the grant proposal.

6. Resources

- COG staff provided members with a list of resources related to storm water they may find useful. They are:
 - PETF participants may sign up to receive the Upper Trinity Watershed Partners’ Weekly Water Cooler. Email mgarrett@nctcog.org to be included.
 - A variety of EnviroScape® models are available at <http://www.enviroscapecom.com/>
 - Looking for an interesting book to read? Consider reading *Lawn People* by Paul Robbins. This book focuses on “how grasses, weeds, and chemicals make us who we are”. Visit Temple University’s website to read the detailed review (http://www.temple.edu/tempresstitles/1884_reg.html).

7. Staff Updates/Upcoming Events/Announcements

- COG staff provided members with a list of upcoming events they may be interested in attending. They are:
 - Texas Water 2008 Conference, March 25-28, San Antonio, TX, visit: <http://www.texas-water.com/>.
 - TCEQ Environmental Trade Fair and Conference, April 29-May 1, 2008, Austin, TX, visit: <http://www.tceq.state.tx.us/assistance/events/etfc/etf.html>.
 - Texas Water Steward Program Training (tentative), July 25, 2008, Denton County Extension
 - North American Association for Environmental Education (NAAEE) 2008 Conference, October 15-18, Wichita Kansas, visit: <http://www.naaee.org/>.

8. Municipal Roundtable- the following updates were provided during the roundtable or during group discussions:

Plano

- Storm water PSAs are available for purchase: \$5 as is and \$25 with custom tag, visit <http://www.plano.gov/Departments/Water/Storm+Water+Management/General+Information/psas.htm> to view the videos.

Southlake

- Christi Upton asked the group if any one in the group had experience with on-line training for contractors. She is interested in getting a program like this started.

Tarrant County

- Gene Rattan is retiring April 30, 2008. This was his last PETF meeting.

Storm Water Public Education Task Force (PETF) Meeting Summary, May 29, 2008

Organizations present at the meeting were: City of Arlington, City of Benbrook, City of Burleson, City of Denton, City of Garland, City of Grapevine, City of Irving, City of Lewisville, City of Mansfield, City of Plano, City of Southlake, North Texas Tollway Authority, Tarrant County, Texas AgriLife Research, Texas AgriLife Extension, and Texas Department of Transportation- Dallas District. A total of 20 participants were present. To request a scanned copy of the sign-in sheet, please contact Erin Blackman at eblackman@nctcog.org.

Agenda items discussed:

1. Pet Waste Management
2. Leaf Management
3. Items of Interest
4. Grease Abatement
5. Updates/Announcements
6. Upcoming Events
7. Municipal Roundtable

Action items:

1. COG staff to post a link to the pet waste management web page on www.dfwstormwater.com.
2. COG staff to organize dog pledges and photos received and follow up with the respective entities.
3. COG staff to update the list of DFW dog parks on the pet waste management web page (http://www.nctcog.org/envir/SEEClean/stormwater/program-areas/public_education/pet-DOO.asp).
4. COG staff to create a template of the 2009 Top Dog calendar.
5. Participants to think about what the fall leaf management campaign should entail.

1. Pet Waste Management

- During the months of May, June, July, and August, dog owners in the North Central Texas region will be encouraged to DOO the Right Thing! and pick up after their dog(s).
- First, the public will need to access the following web page to learn about the impacts of dog waste on water quality and pet and human health:
http://www.nctcog.org/envir/SEEClean/stormwater/program-areas/public_education/pet-DOO.asp.

- Second, dog owners will be asked to take the Internet or paper pledge to DOO the Right Thing! and commit to pick up after their dog(s) and dispose of it properly.
- Third, dog owners will have the opportunity to submit a photo of their dog(s) for a chance to win a pet waste composter and/or to be featured in the 2009 calendar. This year's dog calendar featuring last

Pledge to DOO the Right Thing



I _____ (your name), resident of _____ (city where you live) pledge my family's commitment to DOO the right thing for the love of our pet and to protect our water quality, maintain a clean community and a healthy environment by picking up after my pet's waste. We are committed to:

- Picking up after me when we go on walks in our neighborhood or in the park.
- Picking up the backyard on a regular basis.
- Disposing of wastes in the garbage or by flushing it down the toilet.



For the love of _____ (your pet's name) _____ (breed)

Signed by _____ on this date _____



One dog can make a difference!



Complete the pledge and mail it to NCTCOG E&D, P.O. Box 5888, Arlington TX, 76005 or fax it to 817-695-9191.

year's winners can be found here:

<http://www.nctcog.org/envir/SEEclean/stormwater/pubs/TopDogsCalendar2008.doc>. The dog photos that are submitted during the months of May, June, July, and August will be voted on by PETF participants at the September meeting. The winners will then be notified.

- Entities can request a copy of the paper pledge (see above) to use at events and can edit as needed. Contact Erin Blackman at eblackman@nctcog.org.
- As part of the Top Dog calendar, DFW dog parks are listed. Attendees were asked for input regarding the dog parks as listed in the PowerPoint presentation. The following is an updated list:
 - Arlington: Tails n' Trails
 - Dallas: Bark Park Central, White Rock Lake
 - Denton: Wiggly Field
 - Euless: Villages of Bear Creek
 - Fort Worth: Fort Woof
 - Grand Prairie: Central Bark
 - NRH: Tipps Canine Hollow
 - Plano: Jack Carter
 - Southlake: Booboo's
- The cities of Irving and Denton were presented to the attendees as examples of entities that educate the public about pet waste management at specific events.
 - The City of Irving educates residents about pet waste management at the majority of their annual events, but the PoochFest is geared specifically for dogs. At this event, dogs and their owners are invited to attend. When they approach the city's booth, dog owners are asked to take a pledge and the owner has the choice of a prize—either a pick-up bag holder (shaped like a bone) or a leash (with stitching that says "Irving struts their mutts"). The dogs' photos are then taken and submitted electronically to Erin Blackman for consideration in the NCTCOG photo contest.
 - The City of Denton educated residents about pet waste management primarily at their Dog Days of Denton Festival. Signs are posted throughout the event asking owners to pick up after their pet(s) and direct them to the city's booth. Here, the dog owner receives a printed pet waste bag dispenser that says "Be a Pooper Trooper". At the 2008 festival, city staff will present the 2007 pet waste habits survey results. Approximately 200 dog owners completed the survey at last year's festival. See the May 29th meeting PowerPoint presentation for the results.
- The remaining pet waste management discussion was focused on a document produced by the New Hampshire Department of Environmental Services titled *The Inside Scoop: How to Conduct a Pet Waste Outreach Campaign* (http://www.des.state.nh.us/coastal/documents/scoop_manual.pdf). This document outlined 6 steps, introduced Dover, NH as a case study, and provided several resources such as a windshield survey template, etc. For more information, please see the PowerPoint presentation.
- Rick Thomas from the City of Grapevine brought some information and pictures of their "Doggie-Doo & Litter Too" program. This purpose of the program "is to encourage parks and trail patrons to pick up and dispose of pet refuse as well as other litter..." In addition, "citizens are encouraged to place newspaper bags, bread bags, and/or plastic grocery bags inside marked receptacles..."

2. Leaf Management

- The Regional Storm Water Management Coordinating Council recently approved a new fall campaign to focus on leaf management as part of the FY09 Work Program. Attendees were asked if they had any ideas about what they would like to focus on this year. The following ideas were ideas were generated:
 - Run the yard waste Plano PSA on all the cable channels, web sites, and to post on u-tube.
 - Prepare materials for the Texas Nursery and Landscape Association (Dallas and/or Fort Worth Chapters). Dotty Woodson with Texas AgriLife Extension mentioned that she attends these monthly meetings and would be happy to present/discuss something on our behalf.

- The attendees were asked to think about this request and let me know via email if anything comes to mind.
- While on the subject of leaf management, Bianca Chafin with the City of Burleson asked how to identify lawn care companies in your city. Roni Crotty with the City of Arlington and Dotty Woodson mentioned that the Comptroller's office should be able to provide a list.

3. Items of Interest

- There were three items of interest that Roni Crotty with the City of Arlington and Annette Graves with the City of Plano presented and discussed.
 - Roni Crotty discussed the mayor of Arlington's sudden interest in yard waste being discharged into the street. She sought input regarding 7 questions to help her assess the situation. Please see the PowerPoint presentation for more information.
 - Annette Graves introduced Plano's initiative to allow the public use of commercial car wash facilities for fundraising events. Plano has teamed up with commercial car wash facilities because water that washes off vehicles in commercial car wash facilities flows through water recyclers or to the sanitary sewer where it can be treated. This is not true for water that washes off vehicles at popular car wash fundraising locations like store parking lots. More information can be found here: <http://www.plano.gov/Departments/Water/carwashfundraisers/default.htm>.
 - Annette Graves also introduced their new storm water pollution prevention poster that targets the restaurant industry. The poster can be viewed here: http://pdf.plano.gov/storm_water/Food%20Industry%20Poster.pdf.

4. Grease Abatement

- Attendees were informed of the opportunity to partner with the North Texas Grease Abatement Council (NTGAC) to help support the production of a grease abatement video to target apartment managers.
- The NTGAC is a partnership between municipalities/water utilities that is anchored by NCTCOG. The purpose of this group is to "cease the grease" and educate North Texas residents about the effects of pouring fats, oils, and grease (FOGs) down the drain.
- For more information on this campaign and/or the video, contact Pat Lambert with NCTCOG at plambert@nctcog.org.

5. Updates/Announcements

- Attendees were encouraged to continue adding environmental education events to <http://www.nctcog.org/envir/SEEclean/stormwater/meetings/calendar/index.asp>.
- COG staff provided a number of updates the group may find useful or will want to participate in. They are:
 - PETF participants may sign up to receive the Upper Trinity Watershed Partners' Weekly Water Cooler. Email mgarrett@nctcog.org to be included.
 - A cooperative purchase of World Water Monitoring Day (<http://www.worldwatermonitoringday.org/>) kits will be available later this summer.
 - The next EPA storm water webcast is schedule for June 4th and will discuss MS4 program performance. For a complete list of future webcasts in 2008, visit http://www.epa.gov/npdes/outreach_files/sw_webcasts_2008.pdf.
 - COG staff attended the TCEQ's Trade Fair and Conference. At this conference, a Phase II regulatory update was provided in one of Cindy Hooper's presentations. She mentioned:
 - ~40-50 waivers were received
 - All waivers have been processed and most were approved
 - ~400 NOIs and SWMPs were received
 - Notification to permittees will begin in June

- Because some permittees will not receive notification until the annual report is due in November, she recommended that permittees begin implementing their SWMPs.
- A skeleton for the annual report will be made available, but permittees will not be required to use this template.

6. Upcoming Events

- COG staff provided a list of the following upcoming events:
 - Texas Water Stewards Program Training to be held on Wednesday, July 23rd from 8:00 a.m. to 4:00 p.m. at the Denton County Extension office on 306 N Loop 288 Ste 222 in Denton, Texas (<http://www.tsswcb.state.tx.us/managementprogram/txwsp>).
 - A social marketing workshop that will focus on recycling, storm water, energy, etc. is planned for September 11, 2008. This workshop will be hosted by the Upper Trinity Watershed Partners (UTWP) and administered by Doug McKenzie-Mohr. Registration will be a first come first served basis. The location and time are TBD.
 - North American Association for Environmental Education (NAAEE) Conference will take place in Wichita, Kansas from October 15th to 18th (<http://www.naaee.org/>).

7. Municipal Roundtable- the following updates were provided during the roundtable or during group discussions:

Southlake

- Christi Upton had 2 questions for the attendees, which initiated a discussion.
 1. The City of Fort Worth now requires that their wholesale water customers must pass an ordinance to address rain/freeze sensors and that they be tested annually on commercial irrigation systems. Christi was looking for input among the group about who will test them. Her initial thought was to require the backflow tester to also test the rain/freeze sensor, which the attendees seemed to think was an appropriate request.
 2. Recently Christi received several inquiries and concerns about an artificially colored pond overflowing into a nearby stream. Her question to the group was is the dye used to color ponds a contaminant. The attendees were not sure, but they recommended that she consult the material data sheet that should be included in the package for specifics.

Texas AgriLife Extension

- Dotty Woodson informed the group of an opportunity to attend a Water Summit sponsored by the Irrigation Association scheduled for July 22nd that will discuss the irrigation regulations.

Texas AgriLife Research

- Clint Wolfe discussed the recent campaign (Be a Dribble) with the City of McKinney that encourages residents to conserve water in their home and landscape. For more information, go to www.beadribble.com.

Storm Water Public Education Task Force (PETF) Meeting Summary, July 30, 2008

Organizations present at the meeting were: City of Allen, City of Burleson, City of Glenn Heights, City of Grand Prairie, City of Grapevine, City of Irving, City of Mansfield, City of Plano, City of Mesquite, North Texas Tollway Authority, Texas AgriLife Extension, and Upper Trinity Regional Water District. To request a scanned copy of the sign-in sheet, please contact Erin Blackman at ebblackman@nctcog.org.

Agenda items discussed:

1. Pet Waste Management
2. Leaf Management
3. World Water Monitoring Day
4. Cooperative Purchase Items
5. Updates/Upcoming Events
6. Municipal Roundtable

Action items:

1. COG staff to post the PowerPoint to the PETF yahoo groups' site.
2. COG staff to create an informative yard waste webpage and seek feedback from the group.
3. COG staff to create a homeowners version of the yard waste brochure and seek feedback from the group.
4. Dotty Woodson to see if her live educational segments on yard management are available to distribute to the group for posting to their website or to float on U-Tube.
5. Participants to let Erin Blackman know if interested in purchasing 1 or more World Water Monitoring Day kits.
6. NCTCOG staff to look into pet waste dispensers and reusable bags to add to the annual cooperative purchase.

1. Pet Waste Management

- Attendees were reminded that during the months of May, June, July, and August, dog owners in the North Central Texas region will be encouraged to DOO the Right Thing! and pick up after their dog(s).
- First, the public will need to access the following web page to learn about the impacts of dog waste on water quality and pet and human health:
http://www.nctcog.org/envir/SEEclean/stormwater/program-areas/public_education/pet-DOO.asp.

- Second, dog owners will be asked to take the Internet or paper pledge to DOO the Right Thing! and commit to pick up after their dog(s) and dispose of the waste properly.
- Third, dog owners will have the opportunity to submit a photo of their dog(s) for a chance to win a pet waste composter and/or to be featured in the 2009 calendar. This year's dog calendar featuring last

Pledge to DOO the Right Thing 

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Picking up after me when we go on walks in our neighborhood or in the park.

Picking up the backyard on a regular basis.

Disposing of wastes in the garbage or by flushing it down the toilet. 

For the love of _____ (your pet's name) _____ (breed)

Signed by _____ on this date _____

 *One dog can make a difference!* 

Complete the pledge and mail it to NCTCOG E&D, P.O. Box 5888, Arlington TX, 76005 or fax it to 817-695-9191.

year's winners can be found here:

<http://www.nctcog.org/envir/SEEClean/stormwater/pubs/TopDogsCalendar2008.doc>. The dog photos that are submitted during the months of May, June, July, and August will be voted on by PETF participants at the September meeting. The winners will then be notified.

- Entities can request a copy of the paper pledge (see above) to use at events and can edit as needed. Contact Erin Blackman at erblackman@nctcog.org.

2. Leaf Management

- The Regional Storm Water Management Coordinating Council approved a new fall campaign to focus on leaf management as part of the FY09 Work Program.
- Attendees were presented with the following ideas:
 - **Informative webpage:** Create a webpage that would be similar to the pet waste webpage http://www.nctcog.org/envir/SEEClean/stormwater/program-areas/public_education/pet-DOO.asp. This page would be hosted by NCTCOG and a link would be provided off the main storm water webpage (<http://www.dfwstormwater.com>) during the appropriate time of year.
 - **Yard waste brochure to target homeowners:** This brochure would be similar to the one created for landscape maintenance companies, except that it would target homeowners.

The image displays three brochures. The first, 'Properly dispose of yard waste', lists tips like removing waste from streets and using grass clippings as fertilizer. The second, 'Landscape Maintenance Companies', is a flyer for a 'OUR WATER' campaign. The third, 'Be environmentally-friendly!', explains the benefits of bagging yard waste to save money and avoid tickets.

- **Media release:** Prepare a media release to submit to media contacts informing them of the importance of properly disposing of yard waste (leaving it on the lawn and mulching it).
- **Submit story idea to local TV stations:** Provide a detailed description of why the public shouldn't bag their fallen tree leaves/grass clippings to our "green" segment contacts.
- **Newsletter blurb:** Prepare a short description on proper leaf management for entities to consider placing in their entity newsletter.
- Attendees seemed to be most interested in the webpage and brochure. COG staff will begin drafting these materials to hopefully have them available by October.
- Dotty Woodson with Texas AgriLife is willing to do a segment for an entity's cable channel on proper leaf management and to look into seeing if some of her past segments are streamable (available to post to websites, post on U-tube, etc.). If interested in the segment for your entity's cable channel, contact Dotty at d-woodson@tamu.edu.

3. World Water Monitoring Day

- "World Water Monitoring Days is an international education and outreach program that builds on public awareness and involvement in protecting water resources around the world by engaging citizens to conduct the basic monitoring of their local water bodies." For more information, visit <http://www.worldwatermonitoringday.org>.
- WWMD is a month-long program that kicks off September 18, 2008.

- Attendees were encouraged to participate in this international effort and to involve the public. To participate:
 - Register the site(s) you wish to monitor.
 - Prepare your monitoring equipment.
 - Monitor your site anytime from September 18 – October 18.
 - Report your monitoring data by December 18.
- The monitoring equipment may consist of your own or kits may be ordered for \$13.00 plus \$7.20 S&H/each or for orders of 10 or more \$13.00 plus \$1.50 S&H/each. For more information on these kits, visit http://www.worldwatermonitoringday.org/Test_Kits/Order_Kits.html.
 - NCTCOG will do a bulk purchase of these kits to take advantage of the lower S&H cost.
 - Please let Erin Blackman know by August 13 if you are interested in ordering 1 or more of these kits.

4. Cooperative Purchase Items

- Based on last meeting's discussion, attendees were interested in adding 2 items to the cooperative purchase list for January 2009's annual cycle. They are:
 - **Compact dog dispensers-** 2 possible companies specialize in these dispensers (Ad-On Promotional Products and Bags on Board). NCTCOG staff will look into these companies to determine which will fit participants' needs/budgets. Attendees were interested in applying the "DOO the Right Thing! Pick up after your pet" slogan to the dispenser, but to also allow room for them to apply a city specific sticker to the dispenser.
 - **Reusable shopping bags-** several companies produce reusable bags. Attendees expressed interest in bags with a flat bottom, which are more appropriate for groceries. NCTCOG staff will look into these companies to determine which will fit participants' needs/budgets. Participants interested in ordering these will likely want their own logo printed, so the cost of a "copy change" would need to be assessed.

5. Updates/Upcoming Events

- Attendees were encouraged to continue adding environmental education events to <http://www.nctcog.org/envir/SEEClean/stormwater/meetings/calendar/index.asp>.
- If interested in joining the Public Education Task Force yahoo group, email Erin Blackman (eblackman@nctcog.org).
- TEEX Industrial Training Workshop
 - August 20, 2008 (9 a.m. – 4 p.m.)- NCTCOG Offices (registration required)
 - August 21, 2008 (9 a.m. – noon)- GMA Plant, Arlington (registration required)
 - For more information, visit <http://www.dfwstormwater.com>
- EPA Storm Water Webcast Series
 - September 3- Illicit Discharge Detection & Elimination 301
 - For more information, visit http://www.epa.gov/npdes/outreach_files/sw_webcasts_2008.pdf
- Social Marketing Workshop & Charrette
 - September 11, 2008 (9:30 a.m. – 4 p.m.)- Ruthe Jackson Center (registration required)
 - October 1-2, 2008- NCTCOG Offices (application to participate required)
 - For more information, visit <http://www.trinitywatershed.org/>
- Upcoming Public Education Task Force meetings:
 - September 18, 2008- 9:30 a.m. – 11:30 a.m.
 - November 11, 2008- 11:30 a.m. – 1:30 p.m.
 - January 21, 2009- 9:30 a.m. – 11:30 a.m.
 - March 5, 2009- 11:30 a.m. – 1:30 p.m.
 - April 28, 2009- 9:30 a.m. – 11:30 a.m.
 - June 3, 2009- 11:30 a.m. – 1:30 p.m.
 - August 18, 2009- 9:30 a.m. – 11:30 a.m.
 - September 23, 2009- 11:30 a.m. – 1:30 p.m.

6. Municipal Roundtable- the following updates were provided during the roundtable or during group discussions:

Allen

- Andrea Smith announced that the City of Allen offers a \$25 rebate on the purchase of rain barrels. For more information, contact Andrea at asmith@cityofallen.org.
- The City of Allen has noticed an increase in the amount of people reading their utility bill stuffers. The amount of calls/emails referencing the stuffers has increased.

Garland

- Kelli Pierce reminded attendees of the opportunity to participate in the development of a Household Hazardous Waste (HHW) video. The script and proposal will be emailed to the task force. The total cost will be \$10,000, and will be split evenly among the participants. So far, 3 entities are definitely on board, and 3 are considering it. Email Kelli at KPierce@ci.garland.tx.us if interested.

Mansfield

- Howard Redfearn is thinking of working with the University of North Texas (UNT) to produce a graphic novel about water to target high school-aged students. Attendees thought it would be a great idea.

Plano

- Lorrie Reeves announced that if anyone in the group would like to borrow their Texas Watch water monitoring kits to contact her at lorrier@plano.gov.

Texas AgriLife Extension

- Dotty Woodson announced an upcoming rainwater harvesting workshop. This workshop is scheduled for October 17 from 9 a.m. to 3 p.m. at Tarrant County Resource Connection located in Fort Worth. The cost of the workshop is \$60, and participants will learn how to make their own rain barrel. For more information, call 817-884-1945.

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | STORM WATER STAKEHOLDERS COMMITTEE | | PI-2 |
| Responsible Authority * Engineering | BMP DESCRIPTION Collin County formed a Storm Water Stakeholders Committee (SWSC) to involve the public in the development of their Storm Water Management Program. The Committee consists of invitees from County staff, municipal storm water coordinators, County Extension, school districts, environmental education specialists from the Heard Natural Science Museum, North Texas Municipal Water District, Texas A&M Urban Solutions Center, developers and homebuilders. The SWSC met to review possible BMPs and to vote on which BMPs are most applicable to Collin County. The committee will meet annually in October to review the County's Annual Report to TCEQ, evaluate the effectiveness of selected BMPs and suggest changes (if necessary). | | |
| | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Hold 1 meeting to review Year 1 Annual Report | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | PROPOSED CHANGE NONE | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROGRESS DURING CURRENT REPORTING PERIOD The County formed a Storm Water Stakeholders Group (SWSG) made up of County staff, community leaders from the surrounding cities, educational professionals and homebuilders/developers. 22 nomination forms were sent out to various stakeholder groups. Fourteen representatives served on the SWSG and attended a meeting on January 11, 2008 to assist the County in selecting BMPs and developing its SWMP. The SWSG agreed to meet annually to review the County's progress in implementing its SWMP and provide comments on the County's annual report to TCEQ. | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Formation of SWSC • Hold 1 meeting to assist County in development of SWMP | <ul style="list-style-type: none"> • Invitation list and letter • Presentation handouts, Attendance list, or voting results | 1/11/08 | |

Documentation Attached

List of Attachments: Invitation list
 Copy of Invitation Letter
 Sign-in sheet 1/11/08

Collin County Stakeholder Committee
Invitee List

Attended 1/11/08 meeting

| Name | Title | City/Organization | Address 1 | Address 2 | Phone | Fax | Email |
|------------------|------------------------|---|---------------------------------|--------------------------|--------------|--------------|--|
| Todd Shaddock | President | Home Builders Association of Greater Dallas, North Texas/Collin County Division | 19111 Dallas Parkway, Suite 250 | Dallas, Texas 75287 | 214-837-2590 | | tshaddock@sotherby.com |
| Charlene Rowell | | Heard Natural Science Museum and Wildlife Sanctuary | 1 Nature Place | McKinney, Texas 75069 | 972-562-5566 | 972-548-9119 | crowell@heardmuseum.org |
| Chuck Jones | Sanctuary Manager | Heard Natural Science Museum and Wildlife Sanctuary | 1 Nature Place | McKinney, Texas 75069 | 972-562-5566 | 972-548-9119 | cjones@heardmuseum.org |
| Clint Wolfe | | TAMU Urban Solutions Center | 17360 Coit Road | Dallas, Texas 75252-6599 | 972-952-9635 | | c-wolfe@tamu.edu |
| Dolan McKnight | | North Texas Municipal Water District | PO Box 2408 | Wylie, TX 75098 | 972-442-5405 | 972-442-5405 | dmcknight@ntmwd.com |
| Stacy Caudell | | City of Lucas | 151 Country Club Road | Lucas, TX 75002 | 972-727-8999 | 972-727-0091 | scaudell@lucastexas.us |
| Timothy Porter | | City of Allen | | | 214-509-4581 | | tporter@cityofallen.org |
| Tracy Homfeld | Engineering | Collin County | | | | | |
| Ruben Delgado | Engineering Director | Collin County | | | | | |
| Steve Deffibaugh | Fire Marshall | Collin County | | | | | |
| Jeff Durham | Parks and Open Space | Collin County | | | | | |
| Buddy Driver | Public Works | Collin County | | | | | |
| Bobby Jones | Public Works | Collin County | | | | | |
| David Rogers | Facilities Maintenance | Collin County | | | | | |

Invited but did not attend

| | | | | | | | |
|----------------|----------------------------------|-----------------------------|-----------------------|-------------------------|--------------|--------------|--|
| Tim Wyatt | Public Information Officer | Collin County | | | | | |
| Kyle Odom | Storm Water Specialist | City of McKinney | 221 N. Tennessee | McKinney, Texas 75069 | 972-547-7576 | 972-547-2604 | kodom@mckinneytexas.org |
| Lowell Seaton | Senior Environmental Engineer | City of Frisco | 6859 Main Street | Frisco, TX 75034 | 972-335-5555 | 972-335-5579 | lseaton@friscotexas.gov |
| R.W. Woody | Town Secretary | Town of New Hope | P.O. Box 562 | McKinney, TX 75070-0562 | 972-548-2489 | | |
| Mike Sfera | Director of Development Services | City of Wylie | 2000 Highway 78 North | Wylie, TX 75098 | 972-442-8108 | 972-442-8154 | msferra@ci.wylie.tx.us |
| Carrie Brazeal | County Extension Agent | Texas Cooperative Extension | 825 N McDonald Street | McKinney, Texas 75069 | 972-548-4233 | 972-548-5530 | c-brazeal@tamu.edu |
| A. Martin | KTB Affiliate | Keep Allen Beautiful | 305 Century Parkway | Allen, Texas 75013 | 214-509-4551 | 214-509-4567 | amartin@cityofallen.org |
| | | Lovejoy ISD | 259 Country Club Road | Allen, Texas 75002 | 469-742-8000 | 469-742-8001 | lovejoyisd@lovejoyisd.net |



COLLIN COUNTY

Engineering Department
825 N. McDonald Street
Suite 160
McKinney, Texas 75069
972-548-3727
www.collincountytx.gov

December 31, 2007

Mr. R. W. Woody
Town Secretary
Town of New Hope
P.O. Box 562
McKinney, Texas 75070-0562

Re: Storm Water Stakeholder Committee (SWSC) Nominations

Dear Mr. Woody:

Collin County has initiated a project to develop a Storm Water Management Program (SWMP) to comply with Federal and State regulations. The SWMP will consist of a series of Best Management Practices (BMPs), measurable goals and an implementation schedule. Collin County's Storm Water Stakeholder Committee (SWSC) will serve in an advisory capacity along with County staff and will play an integral role in the selection of appropriate BMPs for the Collin County area.

Federal regulations under the Clean Water Act regulate storm water discharged from urban areas to surface waters of the State through the storm sewer system (commonly referred to as a municipal separate storm sewer system or MS4 for short). The Small MS4 General Permit was issued by the Texas Commission on Environmental Quality (TCEQ) on August 13, 2007 (see http://www.tceq.state.tx.us/permitting/water_quality/stormwater/WQ_ms4_small_TXRO4.html). The deadline for submission of Collin County's SWMP to TCEQ is February 11, 2008.

The SWSC will meet on January 11, 2008 from noon to 4:00 p.m. in the Commissioners Courtroom, 6th floor, 210 South McDonald in McKinney, Texas. Lunch will be provided. The purpose of the meeting is to review and recommend Best Management Practices for the County to adopt and implement over the next five years. No formal background in stormwater issues is required to participate in this stakeholder committee process. The County will provide information necessary for committee members to make an informed decision regarding stormwater management.

Collin County is seeking individuals to represent your organization on the SWSC. Please RSVP and submit the name and contact information for up to two individuals from your organization

Mr. R. W. Woody
December 31, 2007
Page -2-

that would be willing to serve as a representative on the SWSC (RSVP form attached). As leaders in the community and representatives of organizations with a vested interest in these issues, we appreciate your input and look forward to working with you in the coming months.

Sincerely,

Ruben Delgado, P.E.,
Director of Engineering

MD/STORMWATERSTAKEHOLDERSLETTER



Collin County
Phase II NPDES Storm Water Management Program

Storm Water Stakeholder Group
Sign-In Sheet

Date: January 11, 2008 (noon - 4:00 pm)

Location: Collin County Government Center, 6th Floor, Commissioner's Court

| Name | Representing | Email | Phone |
|---------------------|--------------------------|-----------------------------|-----------------------|
| Joan Flowers | Jacobs Carter Burgess | joan.flowers@c-b.com | 817-735-6068 |
| Tracy Thomfeld, EIT | Collin County Eng. | thomfeld@co.collin.tx.us | 972-548-3733 |
| TIMOTHY PORTER, PE | CITY OF ALLEN, TX | tporter@cityofallen.org | 214-509-4581 |
| STACY CAUDELL | CITY OF LUCAS | SCAUDELL@LUCASTEXAS.US | 972-727-8999 |
| Dolan McKnight | NTMWD | dmcknight@ntmwd.com | 972-442-5405 |
| Steven M. Deffbaugh | Collin Co FMO | sdeffbaugh@co.collin.tx.us | 972-548-5576 |
| Ruben E. Delgado | Collin County | rdelgado@collincountytx.gov | 972-548-3728 |
| JEFF DURHAM | Collin County | jdurham@co.collin.tx.us | 972-548-3723 |
| Buddy DRIVER | COLLIN COUNTY | | 972-548-3700 |
| Bobby Jones | Collin County | bjones@co.collin.tx.us | 214-686-3725 |
| Clint Wolfe | TX Agrilife Research | c-wolfe@tamu.edu | 972-952-9635 |
| Charlene Rowell | Heard Museum | crowell@heardmuseum.org | 972-562-5366 ext. 244 |
| Chuck Jones | Heard Museum | cjones@heardmuseum.org | 972-562-5566 x 238 |
| DAVID ROGERS | Collin County Facilities | drogers@co.collin.tx.us | 972-547-5369 |
| Todd Shaddock | Home Builders Assoc. | tshaddock@sotharby.com | (214) 837-2590 |

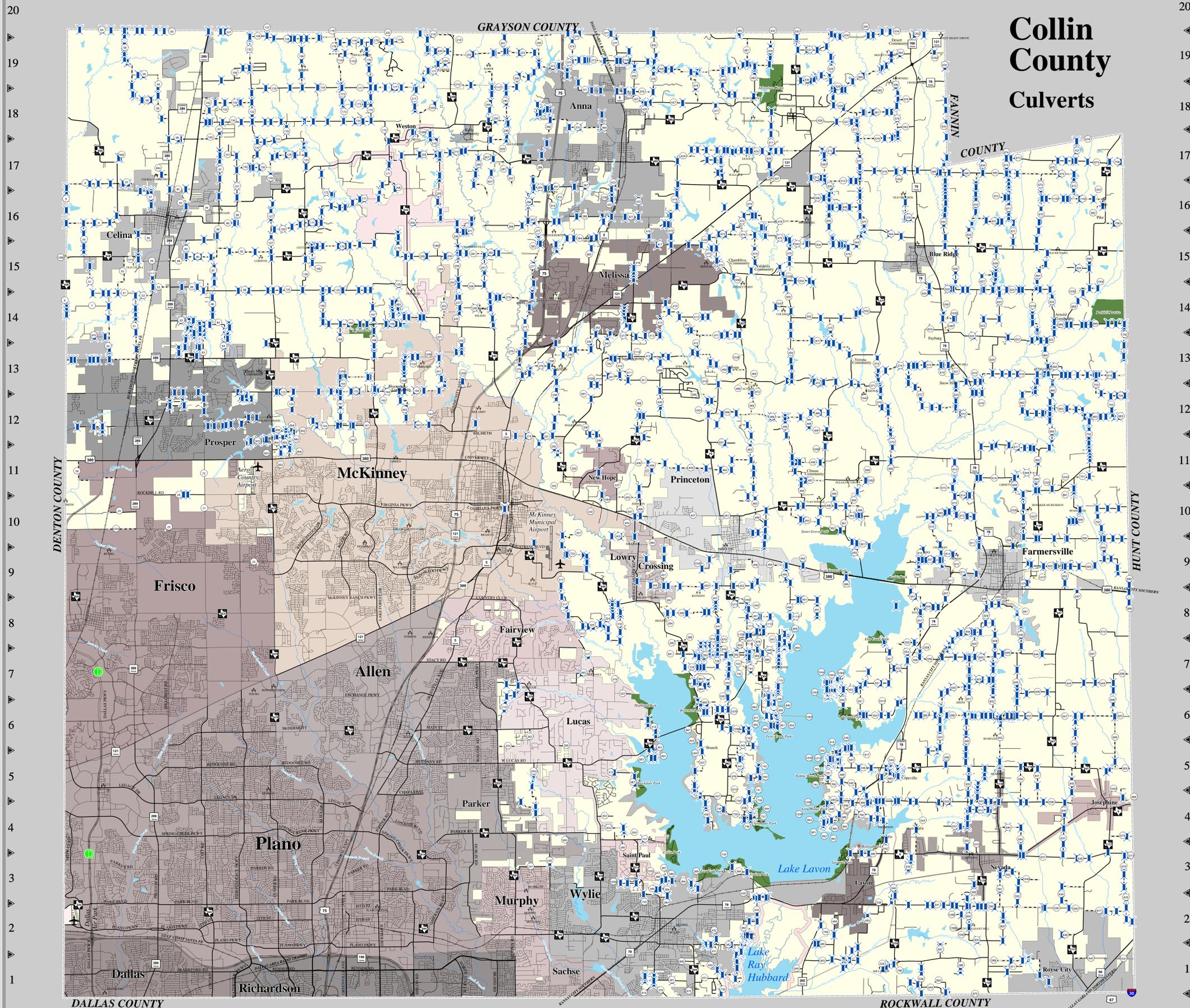
STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|--|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | STORM DRAIN SYSTEM MAPPING | | ID-1 |
| <p>Responsible Authority * Engineering GIS / Rural Addressing</p> <p>Appropriateness of BMP</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No:</p> <p><input checked="" type="checkbox"/> Changes Proposed</p> <p><input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u></p> <p>Measurable Goal Successfully Implemented?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>BMP DESCRIPTION</p> <p>To facilitate their illicit discharge detection and elimination program, Collin County will develop a storm drain system map, which identifies the location of all outfalls and the names and locations of the waters of the U.S. to which they drain. Collin County will develop a Geographic Information System (GIS) map. Supplemental information on outfall locations will be derived from visual inspections along streambanks. Precise locations of outfalls will be determined through the inspection of aerial photographs and field verification with a Global Positioning System (GPS). The County will facilitate the development of a county-wide system map by meeting with GIS personnel from municipalities in the County and consolidating the available GIS data into a county-wide system map. County personnel will attend NCTCOG training on outfall mapping.</p> | | |
| | <p>ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD</p> <ul style="list-style-type: none"> • Coordination meeting City GIS coordinators in Collin County • Sharing of available data | | |
| | <p>PROPOSED CHANGE</p> <p>The County was not required to implement SWMP because it was not approved by TCEQ. The County revised implementation schedule to begin coordination meetings with other jurisdictions in the County in Year 2. Notice of change letter submitted with annual report.</p> | | |
| <p>PROGRESS DURING CURRENT REPORTING PERIOD</p> <p>The County reviewed available SWMPs and obtained information on how the Phase II communities in Collin County were implementing their storm drain system mapping. The County Engineering Department held an internal meeting with the GIS/Rural Addressing Department on 5/29/08 to determine what map layers are available and what attributes are associated with the data. GIS contacts for the Phase I and Phase II cities were identified. The GIS Department will coordinate with the communities to obtain shapefiles.</p> <p>The current County GIS database includes roads and culverts. Within unincorporated Collin County, the storm drain system consists exclusively of roadside ditches so the current GIS database characterizes the storm drain system that Collin County is responsible for maintaining. This GIS database is updated regularly based on new roads and culverts installed in unincorporated Collin County.</p> | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> • Meeting with City GIS coordinators on available data and schedule for map completion • Inventory of existing maps and features/attributes mapped | | <ul style="list-style-type: none"> • Meeting minutes • Map Inventory • List of features/attributes mapped | 8/12/08 |

Documentation Attached

List of Attachments: Culvert Map
 County GIS Attributes (fields in road/culvert database)

A B C D E F G H J K L M N P Q



A B C D E F G H J K L M N P Q

Information Technology

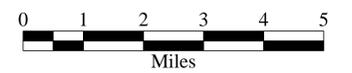


GIS

Legend

- Paved
- Rock
- Dirt
- Urban
- Private
- + Cemetery
- ✈ Airport
- Interstate
- US Highway
- State Highway
- Business
- Spur
- Farm to Market
- County Road

Culvert



Source data compiled from 'Collin County Road and Traffic Study' (1978), aerial photography (2001 and 2003), USGS Digital Line Graphs, digital data from cities and various maps throughout Collin County.

This map is a graphic representation of Collin County and should only be used for illustrative purposes. In no way should this map be used to settle any boundary dispute or locational conflict.

October 31, 2008

**Collin County Drainage Structures
Cross Culvert Log**

| OBJECTID | Id | Size_ | Material | Type | StreetName | Comme nts | Date_ | Length | Condition | STATS | date_E | __OBJECTI | __ChgCode |
|----------|----|-------|----------|-----------|------------|--------------|--------|-----------------|-----------|-------|--------|-----------|-----------|
| 38 | 0 | 24 | CMP | CrossRoad | CR 1220 | | | 25.000000000000 | | | 0 | 38 | |
| 39 | 0 | 18 | CMP | CrossRoad | CR 1220 | | | 24.000000000000 | | | 0 | 39 | |
| 40 | 0 | 18 | CMP | CrossRoad | CR 1220 | | | 24.000000000000 | | | 0 | 40 | |
| 41 | 0 | 18 | CMP | CrossRoad | CR 473 | | | 24.000000000000 | | | 0 | 41 | |
| 42 | 0 | 18 | CMP | CrossRoad | CR 473 | | | 24.000000000000 | | | 0 | 42 | |
| 43 | 0 | 24 | CMP | CrossRoad | CR 473 | | | 24.000000000000 | | | 0 | 43 | |
| 44 | 0 | 18 | CMP | CrossRoad | CR 473 | | | 24.000000000000 | | | 0 | 44 | |
| 45 | 0 | 24 | CMP | CrossRoad | CR 472 | | | 24.000000000000 | | | 0 | 45 | |
| 46 | 0 | 24 | CMP | CrossRoad | CR 472 | | | 24.000000000000 | | | 0 | 46 | |
| 47 | 0 | 36 | CRP | CrossRoad | CR 472 | | | 30.000000000000 | | | 0 | 47 | |
| 48 | 0 | 24 | CMP | CrossRoad | CR 472 | | | 30.000000000000 | | | 0 | 48 | |
| 49 | 0 | 24 | CMP | CrossRoad | CR 472 | | | 30.000000000000 | | | 0 | 49 | |
| 50 | 0 | 24 | CMP | CrossRoad | CR 472 | | | 30.000000000000 | | | 0 | 50 | |
| 51 | 0 | 24 | CMP | CrossRoad | CR 472 | | | 30.000000000000 | | | 0 | 51 | |
| 52 | 0 | 72 | CMP | CrossRoad | CR 472 | | | 35.000000000000 | | | 0 | 52 | |
| 53 | 0 | 42 | CMP | CrossRoad | CR 472 | | | 30.000000000000 | | | 0 | 53 | |
| 54 | 0 | 18 | CMP | CrossRoad | CR 474 | | | 30.000000000000 | | | 0 | 54 | |
| 55 | 0 | 36 | CMP | CrossRoad | CR 474 | | | 30.000000000000 | Fair | | 0 | 55 | |
| 56 | 0 | 84 | CMP | CrossRoad | CR 474 | | | 30.000000000000 | Good | | 0 | 56 | |
| 57 | 0 | 36 | CMP | CrossRoad | CR 474 | | | 30.000000000000 | | | 0 | 57 | |
| 58 | 0 | 36 | CMP | CrossRoad | CR 474 | | | 40.000000000000 | Good | | 0 | 58 | |
| 59 | 0 | 54 | CMP | CrossRoad | CR 503 | | 011105 | 45.000000000000 | Good | | 0 | 59 | |
| 60 | 0 | 36 | CMP | CrossRoad | CR 503 | | 011105 | 40.000000000000 | Good | | 0 | 60 | |
| 61 | 0 | 24 | CMP | CrossRoad | CR 503 | | 011105 | 40.000000000000 | Good | | 0 | 61 | |
| 62 | 0 | 42 | CMP | CrossRoad | CR 475 | | 011105 | 45.000000000000 | Fair | | 0 | 62 | |
| 63 | 0 | 36 | CMP | CrossRoad | CR 475 | | 011105 | 45.000000000000 | Good | | 0 | 63 | |
| 64 | 0 | 36 | CMP | CrossRoad | CR 475 | | 011105 | 45.000000000000 | Good | | 0 | 64 | |
| 65 | 0 | 36 | CMP | CrossRoad | CR 1039 | | 011105 | 50.000000000000 | Fair | | 0 | 65 | |
| 66 | 0 | 18 | CMP | CrossRoad | CR 1039 | | 011105 | 40.000000000000 | Fair | | 0 | 66 | |
| 67 | 0 | 36 | CMP | CrossRoad | CR 419 | | 011105 | 45.000000000000 | Good | | 0 | 67 | |
| 68 | 0 | 60 | CMP | CrossRoad | CR 419 | | 011105 | 45.000000000000 | Good | | 0 | 68 | |
| 69 | 0 | 60 | CMP | CrossRoad | CR 419 | | 011105 | 45.000000000000 | Good | | 0 | 69 | |
| 70 | 0 | 18 | CMP | CrossRoad | CR 419 | | 011105 | 40.000000000000 | Good | | 0 | 70 | |
| 71 | 0 | 24 | CMP | CrossRoad | CR 419 | | 011105 | 40.000000000000 | Good | | 0 | 71 | |
| 72 | 0 | 36 | CMP | CrossRoad | CR 419 | | 011105 | 40.000000000000 | Good | | 0 | 72 | |

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|--|--|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | NCTCOG COOPERATIVE WET WEATHER MONITORING | | ID-4 |
| Responsible Authority * Engineering | BMP DESCRIPTION NCTCOG is assisting local entities through a cooperative regional monitoring program for collection of wet weather water quality data. The regional program includes the Phase I cities of Dallas, Fort Worth, Arlington, Garland, Irving, Plano, Mesquite; the local districts of the TxDOT; and the North Texas Tollway Authority (NTTA). The regional monitoring plan calls for quarterly sampling of up to three monitoring stations in each of the nine watersheds per year for three years beginning January 1, 2007. A total of 300 sample events are anticipated to be collected. Each sample will be analyzed for 18 parameters. Although this monitoring program was designed to meet the permit requirements of Phase I cities, it will also benefit Phase II cities and may be used to determine long-term water quality trends. The County will obtain and review the NCTCOG annual reports for the monitoring and make it available to the public through links on their web page. | | |
| | Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | | |
| | Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Obtain and review results of wet weather monitoring activities in Collin County • Inform public of results by posting link to NCTCOG annual report on the County's website | | | |
| PROPOSED CHANGE NONE | | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County obtained a copy of the NCTCOG's annual report summarizing the results of the cooperative wet-weather monitoring program. The County reviewed the annual report and posted a link to the report on the Engineering Web Page to inform the public of the results. | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> • Obtain and review results of wet weather monitoring activities in Collin County • Inform public of results by posting link to NCTCOG annual report on the County's website | | <ul style="list-style-type: none"> • NCTCOG Annual Report | 8/12/08 |

Documentation Attached

List of Attachments: Screen shot of Engineering web page with link to NCTCOG Wet-Weather Annual Report



[Online Services](#)

[County Services](#)

[Departments](#)

[Officials](#)

[County Government](#)

[Home](#) | [Departments](#) | [Engineering](#)

Engineering



Collin County Engineering Department
Collin County McKinney Plaza Location [map](#)
825 N. McDonald St.
Suite 160
McKinney, TX 75069

Email: engineer@collincountytexas.gov
Phone: 972-548-3727 (McKinney)
972-424-1460 ext. 3727 (Metro)



Appointed Official
Ruben Delgado

Our Mission

The Department of Engineering is committed to plan and implement a superior inter-modal transportation infrastructure by judicious application of human resources and public funds through a coordinated local and regional perspective. A superior transportation infrastructure will provide citizens of Collin County with a better quality of life by alleviating traffic congestion, moving people and goods efficiently and contributing to a stable and competitive economy.

The Department of Engineering is also committed to preserve the quality of life for citizens of Collin County through enforcement of approved subdivision requirements and through administration of federal floodplain regulations.

Documents & Forms

[2003 Bond Program Transportation Report](#)

[2007 Bond Program Transportation Report](#)
[Tier 1 Project Spreadsheet/Appendix H](#) -- **Part of the 2007 Bond Program Transportation Report*

- [Subdivision Regulations](#)
- [Floodplain Regulations](#)
- [Manufactured Home Rental Community Regulations](#)
- [Plat Application](#)

Related Links

Engineering

- [Subdivision Regulations](#)
- [Floodplain Regulations](#)
- [Manufactured Home Rental Community Regulations](#)
- [Plat Application](#)
- [NCTCOG Wet Weather Monitoring](#)

Development Services

Animal Services

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|---|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | REDUCE ILLEGAL DUMPING | | ID-5 |
| <p>Responsible Authority</p> <p>* Fire Marshall</p> | <p>BMP DESCRIPTION</p> <p>Illegal dumping consists of disposal of waste in undesignated areas or pouring of liquid wastes or disposal of trash down storm drains. The most effective method of curbing illegal dumping is to implement an aggressive public education program. A plan to detect and address illegal dumping is a component of illicit discharge detection and elimination, mandated under Phase II</p> | | |
| | <p>Public education programs for illegal dumping in Collin County rely on a number of methods including their web site and a hotline. The County aggressively investigates and enforces illegal dumping regulations as set forth in Texas Statutes (Chapter 343 of the Health and Safety Code). The County also participates in the NCTCOG's Regional Stop Illegal Dumping Initiative which utilizes a hotline to report illegal dumping. The Collin County Fire Marshall office investigates illegal dumping reports. The County web site advertises the report line, NCTCOG hotline number and the "Don't Mess with Texas" web site for reporting</p> | | |
| <p>Appropriateness of BMP</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No:</p> <p><input type="checkbox"/> Changes Proposed</p> <p><input type="checkbox"/> NOC Submitted Date _____</p> | <p>ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD</p> <ul style="list-style-type: none"> Continue existing program to combat illegal dumping | | |
| <p>Measurable Goal Successfully Implemented?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>PROPOSED CHANGE</p> <p>NONE</p> | | |
| <p>PROGRESS DURING CURRENT REPORTING PERIOD</p> <p>The Collin County Fire Marshall office investigates illegal dumping reports. The County web site advertises the report line, NCTCOG hotline number and the "Don't Mess with Texas" web site for reporting. The GIS Department keeps a log of all illegal dump sites in the County.</p> | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> Continue existing program to combat illegal dumping | | <ul style="list-style-type: none"> Map of known dump sites List of illegal dumping investigations | 8/12/08 |

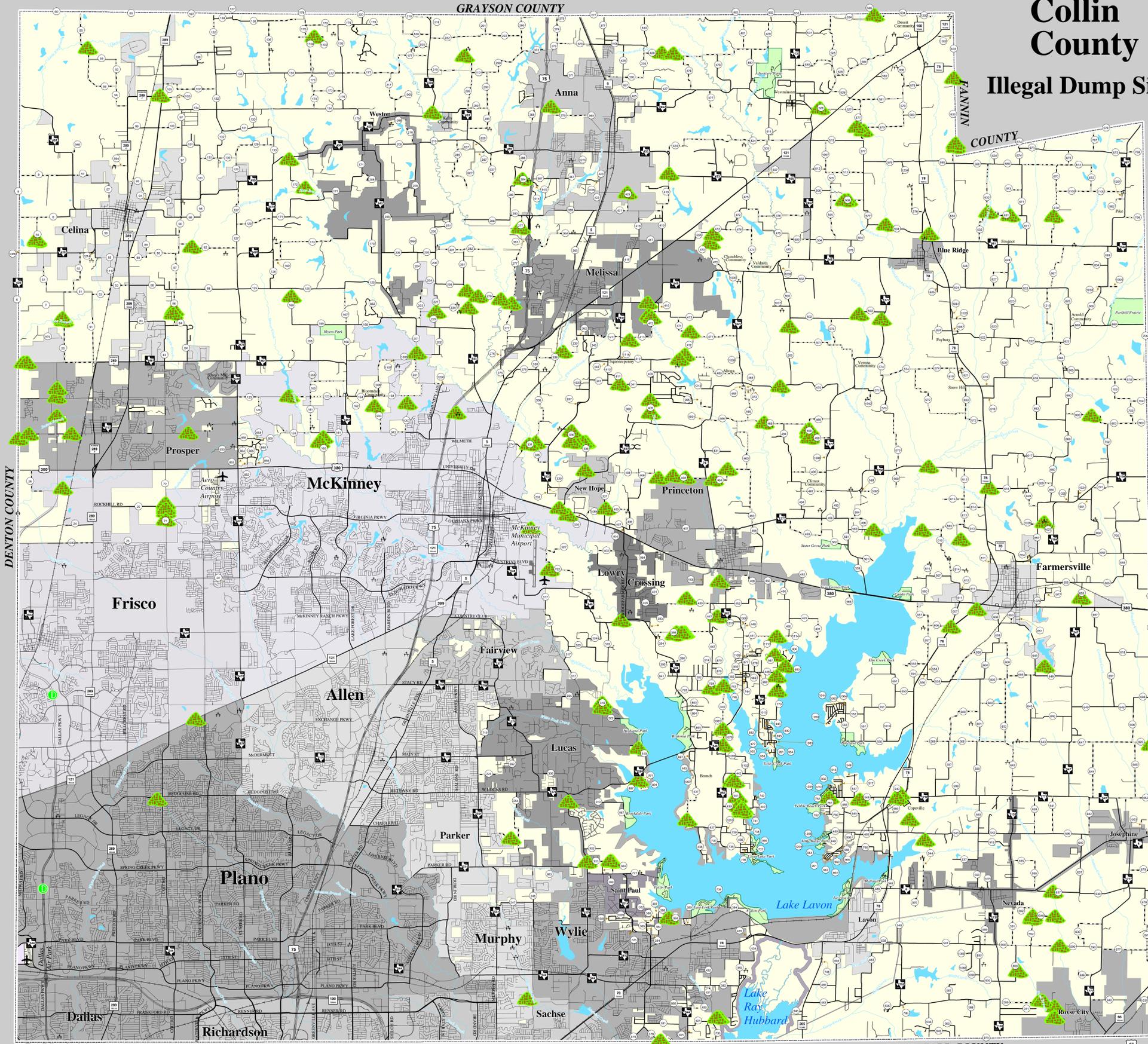
Documentation Attached

List of Attachments: Illegal Dump Site Map
 List of Investigations

A B C D E F G H J K L M N P Q

20

20



Collin County

Illegal Dump Sites

Information Technology



GIS

Legend

- Paved
- Rock
- Dirt
- Urban
- Private
- + Cemetery
- ✈ Airport
- Interstate
- US Highway
- State Highway
- Business
- Spur
- Farm to Market
- County Road

Illegal Dump Sites



Source data compiled from 'Collin County Road and Traffic Study' (1978), aerial photography (2001 and 2003), USGS Digital Line Graphs, digital data from cities and various maps throughout Collin County.

This map is a graphic representation of Collin County and should only be used for illustrative purposes. In no way should this map be used to settle any boundary dispute or locational conflict.

October 31, 2008

A B C D E F G H J K L M N P Q

20

20

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|---------|-----------------|----------|----------|------------------------------------|--------------|---------------------------------------|
| 06-0674 | N/A | CR 770 | 05-01-06 | 02-27-07 | Debris on east side of road | | no estimated weight |
| 06-0971 | N/A | CR 534 | 04-18-06 | 04-24-06 | Trash in field, cleaned up | | 200 lbs. |
| 06-0973 | N/A | CR 563 | 05-01-06 | 05-01-06 | | | no estimated weight |
| 06-1076 | N/A | CR 160 | 05-10-06 | | 1 Class C Case filed in JP 1 | 11-22-06 | 200 lbs. |
| 06-1078 | | CR 959 | 05-10-06 | | dump area behind storage business | | |
| 06-1081 | N/A | CR 1099 | 05-10-06 | 06-14-06 | Changed to Nuisance Abatement Case | | N/A |
| 06-1085 | | FM 1378 | 05-10-06 | 07-17-06 | | | no estimated weight |
| 06-1148 | | CR 988 | 05-16-06 | 05-16-06 | tires | | no estimated weight |
| 06-1149 | 2917 | Cascade | 05-04-06 | 05-09-06 | | | no estimated weight |
| 06-1374 | | CR 1105 | 05-23-06 | 06-16-06 | | | no estimated weight |
| 06-1376 | | Pecan Creek Dr. | 06-07-06 | 08-23-06 | | | no estimated weight |
| 06-1531 | 320 | Rock Court | 06-21-06 | 06-27-06 | | | no estimated weight |
| 06-1542 | | CR 577 | 06-23-06 | 01-03-07 | | 01-03-07 | 4000 lbs. |
| 06-1543 | | CR 27 | 06-23-06 | 08-21-06 | cleaned up by CSCD | 11-20-06 | 1000 lbs. |
| 06-1544 | N/A | CR 54 | 06-23-06 | 08-18-06 | cleaned up by PW | 11-20-06 | 100 lbs. |
| 06-1545 | | CR 92 | 06-23-06 | 06-23-06 | cleaned up by PW | | 300 lbs. |
| 06-1547 | | CR 577 | 05-24-06 | 09-18-07 | | | 12.92 tons |
| 06-1548 | | CR 1007 | 06-15-06 | 04-05-07 | cleaned up by PW | | 50 lbs. |
| 06-1551 | | Hwy 380 | 05-23-06 | 07-17-06 | Taking water from creek | | no estimated weight |
| 06-1667 | | CR 274 | 07-18-06 | 08-01-06 | | | no estimated weight |
| 06-1682 | N/A | CR 58 | 07-20-06 | 04-05-07 | Boat | 11-20-06 | 500 lbs. |
| 06-1683 | 3722 | N. Preston | 07-20-06 | | 1 Class C Case filed in JP 1 | | 50 lbs. |
| 06-1684 | 3722 | N. Preston | 07-20-07 | | 1 Class C Case filed in JP 1 | | 2 lbs. |
| 06-1717 | | Hwy 121 | 07-27-06 | 08-23-06 | | | 100 lbs. |
| 06-1718 | | CR 500 | 08-01-06 | 04-05-07 | Trash on side of road | | 100 lbs. |
| 06-1721 | 3651 | CR 429 | 07-27-06 | | old tires holding down tarp | | 100 lbs. |
| 06-1755 | | CR 277 | 08-02-06 | | stripped vehicle | | |
| 06-1861 | | Rocky Rd. | 08-21-06 | | 2 SJF filed | | 3200 lbs. |
| 06-1877 | | CR 50 | 08-23-06 | 04-05-07 | Investigation, nothing found | 11-20-06 | no estimated weight |
| 06-1878 | | CR 51 | 08-23-06 | 04-05-07 | Investigation, nothing found | | no estimated weight |
| 06-1879 | | CR 27 | 08-23-06 | 08-23-06 | Reference 06-1543 | | no estimated weight |
| 06-1880 | | CR 279 | 08-01-06 | 04-05-07 | | | no estimated weight |
| 06-1881 | | CR 49 | 08-18-06 | 04-05-07 | cleaned up by PW | 11-20-06 | 400 lbs. already listed on weigh bill |
| 06-1903 | 10667 | CR 905 | 08-28-06 | 01-11-07 | Mattress removed by unknown | | 100 lbs. |
| 06-1906 | 825 | N. McDonald | 08-25-06 | | Dumpsters behind our building | | |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|---------|--------------|----------|----------|------------------------------|--------------|---------------------------------------|
| 06-1917 | | CR 72 | 08-23-06 | 04-05-07 | Trash bags | 11-20-06 | 80 lbs. |
| 06-1918 | | CR 79 | 08-29-06 | 04-05-07 | trash and debris | | 100 lbs. |
| 06-1919 | | CR 71 | 08-23-06 | 04-05-07 | Mattresses, washer, debris | 11-20-06 | 500 lbs. already listed on weigh bill |
| 06-2030 | | CR 544 | 08-31-06 | 09-19-06 | Mattresses | | 100 lbs. |
| 06-2031 | | CR 1027 | 08-31-06 | 09-29-06 | Reference 06-2073 | | N/A |
| 06-2032 | | CR 526 | 08-31-06 | | Trash in creek | | |
| 06-2051 | | Hwy 78 | | | | | no estimated weight |
| 06-2071 | | Beaver Creek | 09-19-06 | 04-05-07 | Trash bags | | 150 lbs. |
| 06-2072 | | Beaver Creek | 09-21-07 | 04-05-07 | | | N/A |
| 06-2073 | | CR 1027 | 08-31-06 | 09-19-07 | trash bags, fencing debris | | 500 lbs. |
| 06-2074 | | CR 544 | 08-31-06 | 08-31-06 | | | N/A |
| 06-2121 | | CR 588 | 09-22-06 | 04-05-07 | Smiley cases | | 750 lbs. |
| 06-2122 | | CR 289 | 09-26-06 | 09-26-06 | tires | | 360 lbs. |
| 06-2123 | | CR 827 | 09-26-06 | 09-26-06 | | | no estimated weight |
| 06-2124 | | CR 285 | 09-26-06 | 09-26-06 | | | no estimated weight |
| 06-2125 | | Hwy 78 | 09-22-06 | 04-05-07 | Septic business back lot | 11-16-06 | no estimated weight |
| 06-2126 | | CR 637 | 09-22-06 | 04-05-07 | | 11-21-06 | no estimated weight |
| 06-2127 | | CR 800 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2128 | | CR 639 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2129 | | CR 636 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2130 | | CR 677 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2131 | | CR 590 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2132 | | CR 592 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2133 | | Hwy 78 & 5th | 09-22-06 | 02-09-07 | Cleaned up by owner | 02-08-07 | 1.5 tons |
| 06-2134 | | CR 1040 | 09-22-06 | 09-22-06 | | | no estimated weight |
| 06-2376 | | CR 499 | 10-03-06 | 11-17-06 | | | 150 lbs. already listed on weigh bill |
| 06-2377 | | CR 336 | 10-04-06 | 10-05-06 | Tires | | 140 lbs. |
| 06-2378 | | CR 466 | 10-03-06 | 10-03-06 | Investigation, nothing found | | |
| 06-2589 | | CR 439 | 11-13-06 | 04-05-07 | | | 500 lbs. |
| 06-2590 | | CR 943 | 11-01-06 | 04-05-07 | | | 50 lbs. |
| 06-2591 | | CR 499 | 10-03-06 | 10-03-06 | couch | | 100 lbs. |
| 06-2608 | | CR 588 | 09-22-06 | | | | 50 lbs. |
| 06-2609 | | CR 588 | 09-22-06 | | | | |
| 06-2661 | | CR 439 | 11-13-06 | | | | |
| 06-2662 | | CR 439 | 11-13-06 | | | | |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|-----------|---------|----------------------|----------|----------|------------------------------|--------------|---------------------------------------|
| 06-2663 | | CR 439 | 11-13-06 | | | | |
| 06-2718 | | CR 408 | 11-29-06 | | | | 100 lbs. |
| 06-2820 | | Beaver Creek | 12-11-06 | 04-05-07 | No leads | | 100 lbs. |
| 06-2892 | | CR 761 | 12-19-06 | 04-05-07 | No leads | 12-20-06 | 120 lbs. |
| 06-2893 | | CR 441 | 12-18-06 | 04-05-07 | tires | 12-18-06 | 150 lbs. |
| 06-2915 | | CR 5 | 12-21-06 | 12-29-06 | 25 tires | | 2368 lbs. |
| 06-2916 | | CR 3 | 12-21-06 | 12-28-06 | Mattresses | | 300 lbs. |
| 06-2939 | | CR 441 | 12-27-06 | 05-15-07 | | | 100 lbs. |
| 07-0071 | | | | | | | |
| 07-0132 | | CR 441 | 01-05-07 | 02-27-07 | not enough to continue | | .25 ton |
| 07-0133 | | CR 398 | 01-11-07 | | | | 30 lbs. |
| 07-0134 | | CR 398 | 01-11-07 | 01-22-07 | Dallas Morning News | | 100 lbs. |
| 07-0135 | | 3336 Hwy 78 | 01-19-07 | | debris pile beside barn | | |
| 07-0671 | | 6100 Pleasant Valley | 12-15-06 | | | | |
| 07-0673 | | 6611 SH 121 | 03-20-07 | | | | |
| 07-0675 | | CR 49 | 02-09-07 | | | | |
| 07-0676 | | 212 Frontier Pkwy | 01-01-07 | | Case sent from Buddy | | no estimated weight |
| 07-0677 | | Maxwell Creek | 03-14-07 | 05-15-07 | Water field drying up | | no estimated weight |
| 07-0678 | | CR 5 | 02-09-07 | 02-23-07 | debris in waterway | | 300 lbs. already listed on weigh bill |
| 07-0679 | | FM 1377 | 02-26-07 | 02-28-07 | tires | | 280 lbs. |
| 07-0681 | | FM 1377 | 02-26-07 | 02-26-07 | Investigation, nothing found | | no estimated weight |
| 07-0682 | | CR 336 | 03-02-07 | 03-05-07 | tires | | 520 lbs. |
| 07-0696 | | 2588 CR 901 | 03-28-07 | | torn down house | | |
| 07-0713 | | CR 391 | 03-21-07 | 03-24-07 | cleaned up by CSCD | | Already listed on weigh bill |
| 07-0724 | | SH 121 | 04-11-07 | 05-16-07 | Complaint from COG | 04-11-07 | no estimated weight |
| 07-0800 | | CR 336 | 03-28-07 | 04-05-07 | Tires | | need to figure tire weight |
| 07-0822 | | 4020 Hedgecoxe | 04-02-07 | | Illegal dumping in dumpster | | |
| 07-0823 | | 8756 CR 508 | 04-02-07 | 07-06-07 | | | N/A |
| 07-0835 | | 2205 W. Lucas Rd. | 04-02-07 | | farm implements | 04-27-07 | |
| 07-0880 | | 1449 E. Colledge | 04-09-07 | | | | |
| 07-0881 | | CR 49 | 02-09-07 | 02-19-07 | couches | | 200 lbs. |
| 07-0882 | | CR 370 | 11-16-06 | 11-16-06 | tires | | 100 lbs. |
| 07-095998 | | 600 CR 401 | 12-31-07 | 12-31-07 | Information Call | | N/A |
| 07-1064 | | 10475 CR 902 | 04-25-07 | | Water Code | | N/A |
| 07-1065 | | CR 437 | 04-12-07 | | property clean up? | | ? |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|---------|-----------------|----------|----------|---------------------------------|--------------|---------------------|
| 07-1066 | | CR 508 | 04-13-07 | | trash on side of road | | 50 lbs. |
| 07-1067 | 9191 | FM 2862 | 04-17-07 | | dump piles on back of property | | |
| 07-1068 | | CR 54 | 04-23-07 | 04-30-07 | couch | | 50 lbs. |
| 07-1076 | | CR 336 | 04-10-07 | | | | 400 lbs. |
| 07-1077 | | CR 50 | 04-23-07 | 04-30-07 | plastic swim pool | 04-23-07 | 15 lbs. |
| 07-1078 | | CR 50 | 04-23-07 | | box with name | | 100 lbs. |
| 07-1145 | 7331 | CR 410 | 05-17-07 | | Investigation, nothing found | | |
| 07-1167 | | CR 336 | 05-03-07 | 05-22-07 | | | 200 lbs. |
| 07-1168 | | CR 1040 | 05-04-07 | 05-14-07 | Couch | | 200 lbs. |
| 07-1197 | | CR 499 | 05-11-07 | | | | no estimated weight |
| 07-1212 | | CR 469 | 05-03-07 | 05-21-07 | Tires | | 1220 lbs. |
| 07-1213 | | CR 71 | 05-07-07 | 05-14-07 | Couch | | 100 lbs. |
| 07-1273 | 6079 | Rocky Rd. | 05-15-07 | | | | |
| 07-1421 | | CR 472 & CR 545 | 06-11-07 | | | | |
| 07-1782 | | CR 544 | 07-09-07 | 07-16-07 | wire, trash | | 450 lbs. |
| 07-1783 | | CR 1040 | 07-09-07 | 07-16-07 | lumber, furniture, trash | | 700 cubic feet |
| 07-1815 | | Bus. Hwy 78 | 02-01-07 | | Nevada Wrecking Yard | | |
| 07-1816 | | FM 546 & FM 982 | 10-04-06 | | Branch FD recycling dumpsters | | 300 lbs. |
| 07-1817 | | Hwy 78 | 08-10-06 | | Mobile home | | |
| 07-1818 | | CR 469 | 05-03-07 | | Tires | | 1220 lbs. |
| 07-1851 | | CR 419 & FM 455 | 07-20-07 | ? | dishwasher, etc. | | 250 lbs. |
| 07-1852 | | CR 439 | 07-18-07 | ? | couch, mattress, etc. | | 1,000 lbs. |
| 07-1991 | | CR 633 | 08-02-07 | | | | 200 lbs. |
| 07-1992 | | CR 633 | 08-02-07 | ? | carpet padding | | 200 lbs. |
| 07-1993 | | CR 429 | 07-25-07 | 08-21-07 | Couch and Loveseat | | 250 lbs. |
| 07-1994 | | CR 71 | 07-25-07 | | | | 200 lbs. |
| 07-1995 | 1739 | CR 338 | 07-24-07 | 07-24-07 | couch | | 100 lbs. |
| 07-2058 | 7551 | FM 455 | 08-09-07 | 08-09-07 | tree limbs | | no estimated weight |
| 07-2190 | | CR 336 | 08-29-07 | 08-29-07 | trash, debris on corp. property | | 50 lbs. |
| 07-2191 | | CR 439 | 08-29-08 | | | | 1000 lbs. |
| 07-2363 | | CR 439 | 09-12-07 | | | | 5 lbs. |
| 07-2364 | | CR 439 | 09-12-07 | | | | 200 lbs. |
| 07-2365 | | | | | | | |
| 07-2366 | | Skyview Dr. | 09-18-07 | ? | tires | | 1,080 lbs. |
| 07-2367 | | CR 336 | 09-11-07 | ? | tires | | 400 lbs. |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|---------|--------------------|----------|----------|------------------------------|--------------|---------------------|
| 07-2368 | | CR 336 | 09-11-07 | ? | Couch and Loveseat | | 225 lbs. |
| 07-2369 | | CR 398 | 08-30-07 | ? | Love Seat | | 100 lbs. |
| 07-2370 | | CR 398 | 08-30-07 | ? | toilet, buckets, etc. | | 100 lbs. |
| 07-2371 | | CR 413 | 09-04-07 | ? | tires | | 480 lbs. |
| 07-2372 | | CR 398 | 09-07-07 | ? | wood, trash, etc. | | 150 lbs. |
| 07-2373 | | CR 441 | 09-12-07 | ? | mattress & box springs | | 100 lbs. |
| 07-2374 | | Biggs Rd. | | | | | |
| 07-2375 | 12899 | CR 672 | 09-24-07 | 09-25-07 | | | 150 lbs. |
| 07-2447 | | CR 409 | 09-24-07 | 10-23-07 | tires, 52 | | 1,040 lbs. |
| 07-2448 | | CR 670 | 09-24-07 | | | | 340 lbs. |
| 07-2499 | | CR 123 | 10-04-07 | | | | 280 lbs. |
| 07-2557 | | 6 Rolling Wood Dr. | 10-15-07 | 12-26-07 | concrete, dirt | | no estimated weight |
| 07-2558 | | CR 565 | 10-19-07 | | | | 75 lbs. |
| 07-2559 | | CR 588 | 10-09-07 | | tires | | 340 lbs. |
| 07-2560 | | CR 592 | 10-09-07 | 10-09-07 | topper, drums | | 200 lbs. |
| 07-2562 | | PR 5473 | 09-27-07 | | sewage being dumped | | N/A |
| 07-2563 | | Beavercreek Rd. | 10-15-07 | | couch, drywall, table | | 300 lbs. |
| 07-2564 | 8265 | CR 728 | 10-09-07 | | 1 Class C Case filed in JP 1 | | N/A |
| 07-2565 | | CR 499 | 10-16-07 | | couch | | 200 lbs. |
| 07-2658 | | Stone Rd. | 10-29-07 | | N/A | | N/A |
| 07-2659 | | CR 504 | 11-16-07 | | chair, dryer | | 200 lbs. |
| 07-2660 | | | | | | | |
| 07-2661 | | CR 252 | 11-12-07 | | fence panels | | 300 lbs. |
| 07-2789 | | CR 728 | 11-06-07 | | mattress, debris | | 75 lbs. |
| 07-2790 | | CR 422 | 11-05-07 | | trash, debris | | 400 lbs. |
| 07-2791 | | CR 229 | 09-22-07 | | cardboard | | 50 lbs. |
| 07-2792 | | CR 919 | 11-01-07 | | | | no estimated weight |
| 07-2793 | | CR 400 | 09-27-07 | | boat | | 750 lbs. |
| 07-2794 | | FM 544 | 10-18-07 | | drums in Wylie | | N/A |
| 07-2795 | 12069 | CR 800 | 10-16-07 | | 1 Class Case filed in JP 2 | | N/A |
| 07-2796 | | CR 483 | 11-08-07 | | information call | | N/A |
| 07-2829 | 8183 | CR 728 | 10-26-07 | | 1 Class C Case filed in JP 1 | | N/A |
| 07-2838 | | CR 437 | 11-14-07 | | tires | | 460 lbs. |
| 07-2851 | 1020 | Harmony Circle | 11-20-07 | | trash | | 200 lbs. |
| 07-2931 | | CR 303 | 12-10-07 | | bags of leaves | | 100 lbs. |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|---------|------------------|----------|----------|-----------------------------|--------------|---------------------|
| 07-2933 | | CR 339 | 12-05-07 | | plywood, clothes | | 600 lbs. |
| 07-2950 | | CR 5 | 12-10-07 | | couch, furniture | | 300 lbs. |
| 07-2977 | | CR 631 | | 01-28-08 | stove, grill, etc. | | 450 lbs. |
| 07-3022 | | Beavercreek Rd. | 12-24-07 | | goat, fish heads | | N/A |
| 07-3038 | 2100 | CR 947 | 01-18-08 | | couch | | 150 lbs. |
| 08-0135 | | CR 653 | 01-02-08 | | 2 drums | | Felony 500 lbs. |
| 08-0137 | | CR 8 | 03-03-08 | 04-19-08 | made into NA | | N/A |
| 08-0138 | | CR 86 | 03-03-08 | 03-04-08 | Mattress, debris, bed liner | | 175 lbs. |
| 08-0143 | | CR 656 | 01-23-08 | | | | |
| 08-0192 | | CR 631 | 02-01-08 | 05-01-08 | | | no estimated weight |
| 08-0236 | | CR 303 | 01-30-08 | | wood, debris | | 50 lbs. |
| 08-0289 | 149 | Ravenna | 02-19-08 | | Illegal dumping in dumpster | | N/A |
| 08-0295 | | FM 2756 | 02-19-08 | 02-19-08 | lawn clippings | | 450 lbs. |
| 08-0296 | | CR 303 | 02-14-08 | | tires | | 300 lbs. |
| 08-0300 | | Bloomdale | | | packing material | | 300 lbs. |
| 08-0304 | | Glen Eagles CC | | | | | no estimated weight |
| 08-0306 | 7460 | CR 990 | 04-21-08 | | | | |
| 08-0342 | | CR 451 | 02-20-08 | ? | Boat | | 300 lbs. |
| 08-0343 | | CR 284 | 02-28-08 | | mattress | | 125 lbs. |
| 08-0344 | | FM 545 | 03-05-08 | 03-11-08 | Mattress | 03-05-08 | 50 lbs. |
| 08-0356 | 8241 | FM 455 | 03-05-08 | | construction material | | 300 lbs. |
| 08-0429 | | Bozman Rd. | 03-13-08 | | | | |
| 08-0456 | | CR 172 | | | empty drums | | 100 lbs. |
| 08-0457 | 6163 | Mirage | | | debris in waterway | | 200 lbs. |
| 08-0802 | | Blue Ridge Ceme | 04-17-08 | 05-15-08 | debris | | 1000 lbs. |
| 08-0803 | | Melissa Rd. | | | | | |
| 08-0804 | 8413 | CR 592 | | | | | |
| 08-0805 | | Winningskoff Rd. | 04-10-08 | | | | no estimated weight |
| 08-0806 | | CR 319 | 04-30-08 | | | | no estimated weight |
| 08-0807 | | CR 125 | 04-08-08 | | | | no estimated weight |
| 08-0808 | | CR 619 | | | | | no estimated weight |
| 08-0841 | | CR 228 | | | | | |
| 08-0843 | | CR 413 | 05-01-08 | | debris in pasture | | 100 lbs. |
| 08-0844 | | Welborne Dr. | 04-22-08 | | tree limbs | | 150 lbs. |
| 08-0861 | 14770 | Brinegar Rd. | | | furniture, cabinets | | 750 lbs. |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|------------------------|----------------|----------|----------|------------------------------|--------------|---------------------|
| 08-0866 | | Dave Brown Rd. | 04-30-08 | 04-30-08 | mattress, box spring | | 125 lbs. |
| 08-0936 | 113 N. Greenville Ave. | | 04-09-08 | 05-15-08 | tires | 04-09-08 | N/A |
| 08-0937 | 3821 W. FM 455 | | 04-24-08 | | recyclables | | 400 lbs. |
| 08-0938 | | CR 528 | | | | | |
| 08-0939 | | CR 390 | | | | | |
| 08-0940 | 8895 CR 392 | | 05-10-08 | | | | |
| 08-0975 | 401 Rockcrest | | | | | | |
| 08-0976 | | CR 1106 | 05-06-08 | | | | |
| 08-0977 | | CR 412 | 05-06-08 | | trash | | no estimated weight |
| 08-1004 | 2566 FM 1777 | | | | | | 100 lbs. |
| 08-1064 | | CR 499 | 05-13-08 | | metal cabinet with debris | | 250 lbs. |
| 08-1065 | 12712 CR 483 | | | | | | |
| 08-1096 | | Brockdale Park | | | | | |
| 08-1097 | | CR 663 | 05-08-08 | | 20 gal. drum on side of road | | Felony 30 lbs |
| 08-1098 | | CR 71 | 02-26-08 | | trash, debris | | 300 lbs. |
| 08-1118 | 677 CR 490 | | | | | | |
| 08-1126 | | Branch Recycle | 05-14-08 | | trash by recycle bins | | 300 lbs. |
| 08-1127 | | Branch Recycle | 05-14-08 | | trash by recycle bins | | 300 lbs. |
| 08-1131 | | CR 129 | | | | | |
| 08-1192 | | CR 487 | 05-23-08 | 05-29-08 | Nothing Found | 05-29-08 | N/A |
| 08-1216 | | CR 472 | 05-27-08 | 05-28-08 | trash | 05-28-08 | 100 lbs. |
| 08-1217 | | Skyview | | | Chair | 05-27-08 | 75 lbs. |
| 08-1281 | | CR 206 | | 06-05-08 | mattress, box spring | 06-05-08 | 125 lbs. |
| 08-1287 | | Stone Rd. | 06-03-08 | 06-12-08 | reported 55 gal. drum dumped | 06-03-08 | N/A |
| 08-1402 | | FM 546 | 06-08-08 | | mattress, box spring | 06-20-08 | 125 lbs. |
| 08-1403 | | CR 464 | 06-11-08 | 06-20-08 | limbs on side of road | 06-20-08 | N/A |
| 08-1501 | | CR 413 | 06-27-08 | | trash in creek | 06-28-08 | 50 lbs. |
| 08-1502 | | CR 464 | 06-20-08 | 07-01-08 | tires | 06-20-08 | 265 lbs. |
| 08-1503 | 9399 CR 534 | | 05-30-08 | 08-29-08 | goat carcasses | 07-16-08 | 1000 lbs. |
| 08-1531 | 2269 CR 648 | | 06-30-08 | | | 08-29-08 | N/A |
| 08-1560 | | CR 471 | 07-02-08 | | trash | 07-10-08 | 200 lbs. |
| 08-1630 | | CR 341 | 07-14-08 | 08-01-08 | chair, dish washer | 08-01-08 | 200 lbs. |
| 08-1631 | | CR 508 | 07-08-08 | 07-16-08 | construction debris | 07-16-08 | 250 lbs. |
| 08-1632 | | CR 123 | 07-07-08 | 08-01-08 | trash, construction debris | 08-01-08 | 600 lbs. |
| 08-1651 | | CR 201 | 07-07-08 | 07-10-08 | tree limbs | 07-10-08 | 250 lbs. |

| File # | Address | Street | Opened | Closed | Comments | Last Contact | Weight |
|---------|---------|-------------------|----------|----------|-----------------------------|--------------|-----------|
| 08-1652 | | Hwy 380 | 06-30-08 | 07-10-08 | boat, tree limbs | 07-10-08 | 700 lbs. |
| 08-1688 | | CR 502 | 08-01-08 | 08-01-08 | couch, trash | 08-01-08 | 300 lbs. |
| 08-1691 | | CR 408 | | | construction debris | | 2000 lbs. |
| 08-1693 | | CR 800 | | | tires, vehicles | | 1000 lbs. |
| 08-1719 | | CR 405 | 07-23-08 | 08-06-08 | | 08-06-08 | N/A |
| 08-1720 | | CR 86 | 07-22-08 | | TV | 08-01-08 | 200 lbs. |
| 08-1751 | | CR 26 | 07-29-08 | | construction debris | 07-30-08 | 500 lbs. |
| 08-1760 | | CR 1040 | 07-30-08 | 08-01-08 | | 08-01-08 | N/A |
| 08-1761 | | | | | | | |
| 08-1765 | | CR 1103 | 07-31-08 | 08-01-08 | tree limbs | 08-01-08 | 350 lbs. |
| 08-1771 | | FM 982 | 08-04-08 | 08-05-08 | | 08-05-08 | N/A |
| 08-1856 | | Beaver Creek Rd. | 08-14-08 | 08-21-08 | mattress, box spring, fence | 08-21-08 | 400 lbs. |
| 08-1857 | | CR 412 | 08-04-08 | 08-27-08 | trash | 08-27-08 | 100 lbs. |
| 08-1858 | | 3730 Billy Lane | 09-05-08 | | | | N/A |
| 08-1859 | | 1540 CR 366 | 09-24-08 | | Turned into NA | | N/A |
| 08-1860 | | CR 228 | | | | | |
| 08-1861 | | | | | | | |
| 08-1872 | | Dave Brown Rd. | | | trash | 08-21-08 | 200 lbs. |
| 08-1873 | | CR 279 | 08-09-08 | 08-09-08 | recliners, trash | 08-09-08 | 250 lbs. |
| 08-1889 | | | | | | | |
| 08-1902 | | 2411 FM 2862 | 09-24-08 | | | | N/A |
| 08-1926 | | CR 1040 | 08-20-08 | 08-22-08 | | 08-22-08 | 40 lbs. |
| 08-1946 | | CR 168 | 09-25-08 | | toilet, trash | | 100 lbs. |
| 08-1959 | | 13850 Windham | 08-22-08 | | | | |
| 08-1962 | | CR 331 | 08-27-08 | 08-27-08 | couch, 2 reclining chairs | 08-27-08 | 300 lbs. |
| 08-1981 | | Morning Dove | 09-18-08 | | | | |
| 08-1988 | | CR 319 | 09-02-08 | | | | |
| 08-2010 | | 2242 W. Lucas Rd. | 08-30-08 | | | | |
| 08-2011 | | 2499 E. Stone Rd. | 08-21-08 | 08-21-08 | No Violations | | N/A |
| 08-2025 | | CR 466 | 09-04-08 | | | | |
| 08-2099 | | CR 405 | 09-15-08 | | | | |
| 08-2140 | | 1717 Hearn | | | | | |

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | RECYCLING CENTERS | | ID-7 |
| Responsible Authority *Public Works Public Information | BMP DESCRIPTION <p>Collin County began its first recycling program in 2004 through a grant issued by the North Central Texas Council of Governments. Collin County currently has ten recycling containers strategically located throughout unincorporated areas and smaller cities. Recycling promotes a cleaner county by helping keep roads and bridges free of debris because much of the trash along county roads is recyclable material. Brochures like the one shown have been developed to promote the recycling centers throughout the County. Acceptable recyclable items include newspapers, magazines, junk mail, paper bags, glass, office paper, cardboard, soft cover books, catalogs, plastic bags, aluminum/tin cans, and plastic containers.</p> | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input checked="" type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u> | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Develop tracking mechanism for quantity of material recycled • Begin tracking quantity of material recycled • Develop new brochure and distribute brochures | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE <p>The County was not required to implement SWMP because it was not approved by TCEQ. The County revised method of informing the public from a brochure to the web site and added a location map. Notice of change letter submitted with annual report.</p> | | |
| PROGRESS DURING CURRENT REPORTING PERIOD <p>Collin County began its first recycling program on December 4, 2004 through a grant issued by the NCTCOG and TCEQ. Since 2004, Collin County has expanded its recycling program to include nine locations. The recycling locations are listed on the Public Works Department web page. The County web site also contains a page "Recycling & Waste" that lists resources and services that are available in Collin County for other types of waste disposal and recycling such as Household Hazardous Waste, yard waste and electronics. The existing Collin County Recycling Brochure is out of print and will not be regenerated. The web site is a better medium to inform the public and will be updated to include a map in Year 2.</p> | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • List of recycling center locations and acceptable material • Update existing brochures to reflect current locations | <ul style="list-style-type: none"> • List of locations • Updated brochure | 8/12/08 | |

Documentation Attached

List of Attachments: Screen shot of Recycling Programs web page
 Screen shot of Recycling & Waste resources web page
 Location map to be placed on web site

[Online Services](#)[County Services](#)[Departments](#)[Officials](#)[County Government](#)[Home](#) | [Departments](#) | [Public Works](#) | [Recycling Program](#)

Recycling Program

Collin County began its first recycling program on December 4th, 2004. With a grant issued by the North Central Texas Council of Governments through funding from the Texas Commission on Environmental Quality, Collin County has placed recycling containers in five locations.

The list of Collin County Recycling Program locations are as follows:

[121 Regional Disposal Facility](#)

3802 State Hwy. 121 N., Melissa

Open 8 a.m.-2 p.m. on the first Saturday of each month.

[Branch VFD](#)

N.W. Corner of F.M. 546 and F.M. 982

iknipp@cityofallen.org

[City of Anna](#)

1201 Powell Parkway

cshadid@ednet10.net

[City of Celina](#)

311 Louisiana "by the Fire Station"

jgray@celina-tx.gov

[City of Lucas](#)

450 Country Club Road

donna_washburn@lovejoyisd.net

[City of Nevada](#)

424 F.M. 6 beside City Hall

marla.barth@cityofnevada.org

[City of Princeton](#)

524 5th Street

jcartwright@princetontx.us

[Copeville Precinct Camp](#)

5507 North Street

tkoch@collincountytx.gov

[Weston Material Storage Area](#)

3821 W. F.M. 455 at F.M. 3356

Mon-Fri 7:30 a.m.- 2:30 p.m.

tkoch@collincountytx.gov



Related Links

Public Works

- [2005 Project Status](#)
- [2006 Project Status](#)
- [2007 Project Status](#)
- [2008 Project Status](#)
- [Trash Collection](#)
- [Recycling Program](#)

Acceptable recyclable items include newspapers, magazines, junk mail, paper bags, glass, office paper, cardboard, soft cover books, catalogs, plastic bags, aluminum/tin cans, and plastic containers.



[Online Services](#)

[County Services](#)

[Departments](#)

[Officials](#)

[County Government](#)

[Home](#) | [Living](#) | [Your Home](#) | [Recycling & Waste](#)

Recycling & Waste

The following is a list of resources and services which are available in Collin County. If you have a link you would like for us to consider listing on this page, please send us an [email](#) with your suggestion.

Note: Some of these services are only available to residents of the specific city listed or select areas within the county. If you have a question about whether a particular service is available to you, please contact the service provider for more information.

Local Collection Services



- [Allen Community Services Department](#)
- [Collin County Recycling Program](#)
- [Collin County Trash Collection Sites](#)
- [Frisco Environmental Services](#)
- [McKinney Solid Waste Department](#)
- [Plano Environmental Waste Services](#)
- [Richardson Public Services](#)

Household Hazardous Waste & Reuse



- [Allen Household Hazardous Waste Collection](#)
- [Frisco Household Hazardous Waste Collection Center](#)
- [McKinney Household Hazardous Waste Collection](#)
- [Plano Household Chemical Collection](#)
- [Plano Household Chemical Reuse Center](#)

Yard Waste Collection & Reuse



- [Allen Compost Program Collection](#)
- [Frisco Yard Trimmings Recycling](#)
- [McKinney Yard Waste Collection](#)
- [Plano Yard Trimming Collection](#)
- [Plano Pure Program](#)

Electronics & Other Materials



- [Battery Disposal & Recycling](#)
- [Rechargeable Battery Recycling](#)
- [Styrofoam Peanuts Recycling](#)
- [Ink Jet Cartridge & Cell Phone Recycling](#)
- [Used Motor Oil Recycling](#)
- [Textile Recycling](#)
- [Wire Hanger Recycling](#)

- [Plano Cooking & Turkey Fryer Oil Collection](#)
- [Plano Electronics Recycling](#)
- [Plano Materials Exchange](#)

- [Texas rEcycle Network](#)
- [Freecycle](#)

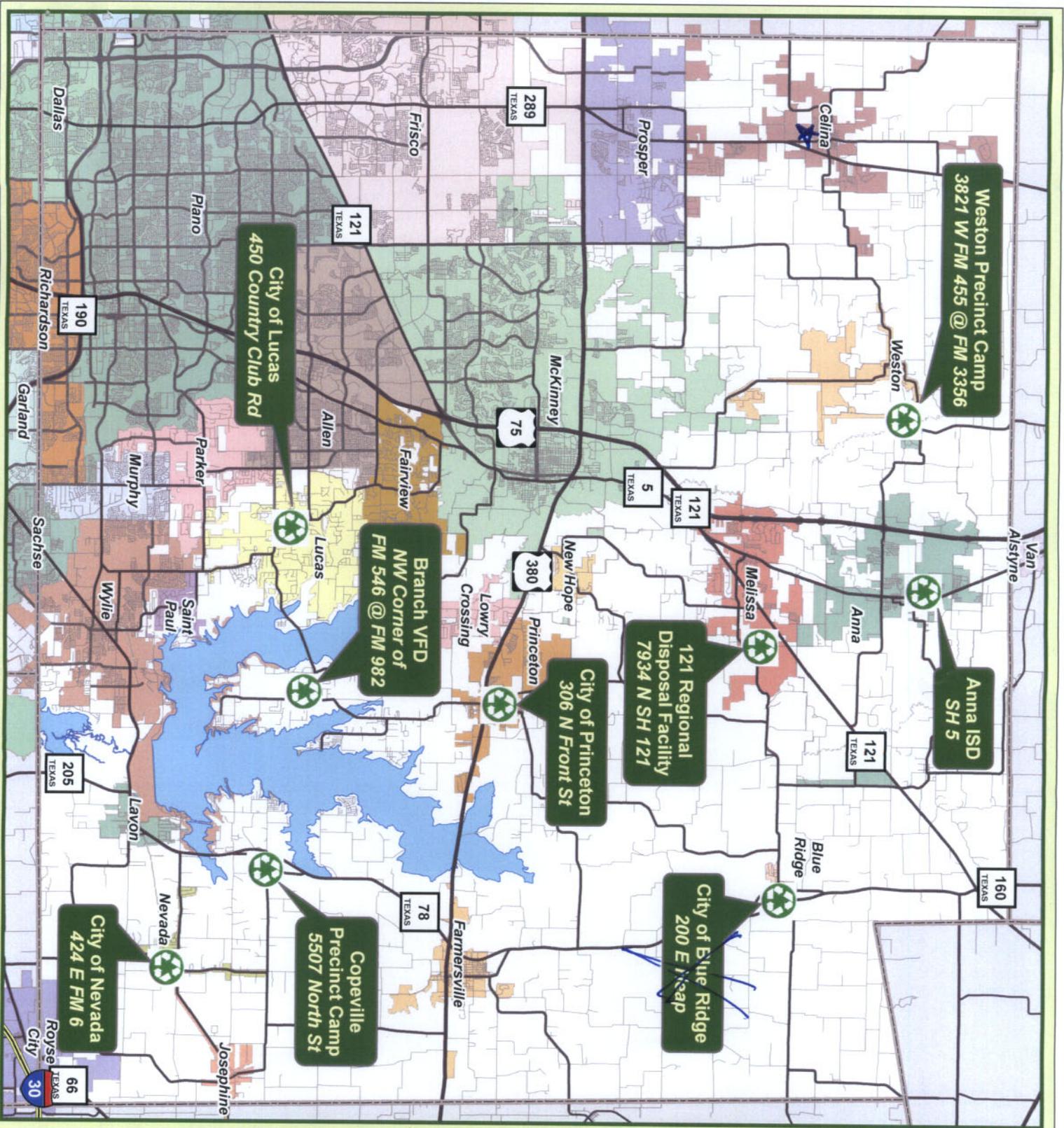
Related Links

Living

- [Just for Kids](#)
- [Education](#)
- [Recreation & Sports](#)
- [Senior Resources](#)
- [Your Home](#)
 - [Lawn & Garden](#)
 - [Recycling & Waste](#)
 - [Utilities](#)

Business

Working



Collin County Recycling

 Recycling Centers



Sources data compile from GIS Database and the Public Works Department.

This map is a graphic representation of Collin County and should only be used for illustrative purposes. In no way should this map be used to settle any boundary disputes of locational conflict.

March 2007

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | HAZARDOUS MATERIAL SPILL RESPONSE | | ID-8 |
| Responsible Authority *Fire Marshall | BMP DESCRIPTION The County has a HAZMAT truck and certified technicians for spill response and will continue their Spill Response Program throughout the County in unincorporated areas. Collin County also coordinates spill response with the City of Plano, who has a dedicated fire station that provides 24-hour, 7 days per week spill response. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Continue HAZMAT responsibilities in the County • Each investigator has individual list, will work to consolidate lists for Year 2 | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The Fire Marshall's Office responded to 12 hazardous spills in Collin County. A list of calls and responses is attached. | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Continue HAZMAT responsibilities in the County | <ul style="list-style-type: none"> • List of HAZMAT calls and responses | 8/12/08 | |

Documentation Attached

List of Attachments: Lists of Hazmat call response by the Fire Marshall's office

Hazmat Response
Steven M. Deffibaugh, Fire Marshal

| Date | Location | Type of Hazmat |
|-----------|-------------------------|---------------------------------------|
| 4/8/2006 | 995 FM 1377 | Burning insulation off of copper wire |
| 7/29/2006 | FM 1377 South of CR 461 | Natural Gas pipeline rupture |
| 8/19/2006 | 791 E Princeton Dr | Chemical Fire |
| 11/7/2006 | 5th @ Mott - Copeville | Clandestine drug lab |
| 6/10/2007 | CR 900 | Explosive Device |
| 5/12/2008 | 2705 CR 407 | Chemical Fire |
| 7/20/2008 | 2580 FM 3364 | LPG release |
| | | |
| | | |

Haz-Mat Investigations for David Toler

06-034497

May 22, 2006

Highway 380 east of Bridgefarmer Rd.

Underground tank was on fire and later extinguished, tank continued to leak product so FM Office sat on site until mitigated

07-090027

December 6, 2007

1924 CR 554

Fuel spill

08-044381

June 13, 2008

12901 CR 511

Natural gas leak from residential tank

Unknown case number

Unknown date

W. Lucas Road

Assisted Lucas FD with fuel spill in their jurisdiction

Unknown case number

Unknown date

Driver's Truck Mart in Anna, TX

Assisted Anna FD with leaking container in truck, material was leaking onto the ground, Haz-Mat team called out for clean up

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | REDUCE FAILING SEPTIC SYSTEMS | | ID-9 |
| Responsible Authority * Development Services | BMP DESCRIPTION <p>The County administers the On-Site Sewage Facility (OSSF) program in Collin County. The County has regulations that help to reduce the number of failing septic systems. The County is in charge of licensing and inspection of OSSFs. Each new homeowner must re-register their septic system. Upon transfer of utility the electrical provider in the area requires that the septic system be inspected prior to setting up a new account. The County maintains a database of inspections in the County.</p> | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Continue OSSF inspection program | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD <p>Collin County Development Services Department administers the On-Site Sewage Facility (OSSF) program in the County and conducts inspections for new and malfunctioning systems. The County conducted 386 inspections of malfunctioning systems and 1,567 inspections for new systems during Year 1 of the permit term. The County maintains a tracking systems that records all work orders related to OSSF inspections. The tracking system documents the address of the system and comments regarding the complaint such as “septic surfacing on top of ground”, “odor” etc. The tracking system also documents the County crew that responded, the start and end dates and the Job Order Status. The tracking system may be queried for specific data ranges. The County is also able to generate a summary report for each inspector or a summary report for all OSSF inspections.</p> | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Continue OSSF inspection program | <ul style="list-style-type: none"> • List of OSSF inspections | 8/12/08 | |

Documentation Attached

List of Attachments: Email from Misty Brown summarizing # of OSSF inspections
 First 3 pages for Job Order Tracking System Report
 Inspector Activity Summary Report for all OSSF Inspections

Tracy Homfeld

From: Misty Brown
Date: Wednesday, October 08, 2008 4:53 PM
To: Tracy Homfeld
Subject: Numbers

Tracy,

We did 386 inspections for malfunctioning systems and 1,567 new service inspections between August 1, 2007 and July 31, 2008. I can get you the backup reports if needed!

Misty L. Brown

Collin County

Development Services Division Manager

825 N. McDonald, Ste. 170

McKinney, TX 75069

mbrown@collincountytx.gov

Phone 972/548-5585

Fax 972/548-5555

www.collincountytx.gov

10/13/2008

| REQUEST | J/O | FACILITY | PROJECT | PRTY | ASSGN DEPT | CREW | PROD QTY | STD TASK | CATGY/TASK | ELAPSED DAYS | SCHEDULE START-COMPLETION | ACTUAL START | COMPLETION | J/O STATUS |
|---------|-----|-------------------|---------|------|------------|------|----------|----------|------------|--------------|---------------------------|--------------|------------|------------|
| | | SHORT DESCRIPTION | | | | | | | | | | | | |
| | | | | | | | | | | | ELAPSED | | | |

SELECTIONS:

- Schedule start . From To
- Schedule completion - From To
- Actual start - From To
- Actual completion From 8/01/07 To 7/31/08
- Status
- Assign department
- Project number
- Standard task code
- Category code SEPT
- Task code
- Crew
- Facility ID
- Work type
- Request priority

| REQUEST | J/O | FACILITY | PROJECT | PRTY | ASSGN DEPT | CREW | PROD QTY | STD TASK | CATGY/TASK | ELAPSED DAYS | SCHEDULE START-COMPLETION ELAPSED | ACTUAL START COMPLETION | J/O STATUS |
|-----------|-----------------|---|---------|-------|------------|------|----------|-----------|------------|--------------|-----------------------------------|-------------------------|------------|
| WF0000131 | 2341 | COUNTY ROAD 900 | | | 000011238 | | | CULLEO | | | | | CL |
| | 056 | | | 03 DS | ADMN | | | SEPT FILE | | 7/25/07 | 7/25/07 | 10/10/07 | CL |
| | | 2341 CR 900, Septic surfacing on top of ground. | | | | | | | | | | | |
| | 057 | | | 03 DS | TDP | | | SEPT RECK | | 7/23/07 | 7/23/07 | 9/04/07 | CL |
| | | 2341 CR 900, Septic surfacing on top of ground. | | | | | | | | | | | |
| WF0000168 | 106 (ANNA) | OAK CREEK DR | | | 000025926 | | | WESTMN | | | | | CL |
| | 002 | AS-0292 | | | DS | OSSF | | SEPT ODOR | | 4/10/08 | 4/10/08 | 4/11/08 | CL |
| | | Contract Expiration | | | | | | | | | | | |
| | 003 | AS-0292 | | | DS | ADMN | | SEPT NOTI | | 4/16/08 | 4/16/08 | 4/16/08 | CL |
| | | Contract Expiration | | | | | | | | | | | |
| | 004 | AS-0292 | | | DS | OSSF | | SEPT RECK | | 5/16/08 | 5/16/08 | 5/19/08 | CL |
| | | Contract Expiration | | | | | | | | | | | |
| WF0000285 | | | | | 000000000 | | | STPAUL | | | | | CL |
| | 041 | | | 03 DS | OSSF | | | SEPT COMP | | 3/17/08 | 3/17/08 | 3/24/08 | CL |
| | | Lakeway Grocery 3995 Parker Rd. Smells head broken. | | | | | | | | | | | |
| | 042 | | | 03 DS | OSSF | | | SEPT RECK | | 4/10/08 | 4/10/08 | 4/30/08 | CL |
| | | Lakeway Grocery 3995 Parker Rd. Smells head broken. | | | | | | | | | | | |
| WF0000596 | 2400 (MELISSA) | BERRY GROVE | | | 000024126 | | | MELLIS | | | | | CL |
| | 007 | 99-1515 | | | 03 DS | OSSF | | SEPT ODOR | | 12/28/07 | 12/28/07 | 12/28/07 | CL |
| | | 2400 Berry Grove Ct-Heads not working,No maint tag | | | | | | | | | | | |
| | 008 | 99-1515 | | | 03 DS | ADMN | | SEPT NOTI | | 1/03/08 | 1/03/08 | 1/29/08 | CL |
| | | 2400 Berry Grove Ct-Heads not working,No maint tag | | | | | | | | | | | |
| | 009 | 99-1515 | | | 03 DS | OSSF | | SEPT RECK | | 2/04/08 | 2/04/08 | 1/29/08 | CL |
| | | 2400 Berry Grove Ct Heads not working,No maint tag | | | | | | | | | | | |
| WF0000639 | 8418 | COUNTY ROAD 392 | | | 000004124 | | | PRINCE | | | | | CL |
| | 004 | | | | 03 DS | OSSF | | SEPT SURF | | 1/08/08 | 1/08/08 | 1/14/08 | CL |
| | | 8418 cr 392, pumping raw sewage on ground. | | | | | | | | | | | |
| | 005 | | | | 03 DS | ADMN | | SEPT NOTI | | 1/15/08 | 1/15/08 | 1/28/08 | CL |
| | | 8418 cr 392, pumping raw sewage on ground. | | | | | | | | | | | |
| | 006 | | | | 03 DS | OSSF | | SEPT RECK | | 2/15/08 | 2/15/08 | 2/15/08 | CL |
| | | 8418 cr 392, pumping raw sewage on ground. | | | | | | | | | | | |
| WF0000745 | 1508 (WESTMINS) | ALMA | | | 000026893 | | | WESTMN | | | | | CL |
| | 007 | | | | 03 DS | TDP | | SEPT RECK | | 5/24/07 | 5/24/07 | 9/14/07 | CL |
| | | 1508 Alma, septic surf. | | | | | | | | | | | |

| REQUEST | J/O | FACILITY | PROJECT | PRTY | ASSGN DEPT | CREW | PROD QTY | STD TASK | CATGY/TASK | ELAPSED DAYS | SCHEDULE START-COMPLETION ELAPSED | ACTUAL START COMPLETION | J/O STATUS |
|-----------|-----------------|----------------------------------|-----------------------------------|------|------------|------|----------|----------|------------|--------------|-----------------------------------|-------------------------|------------|
| WF0000763 | 3561 | HERITAGE TRL | | | 000016388 | | | CELINA | | | | | CL |
| | 005 | 3561 Heritage trail(off cr 83), | | 03 | DS | OSSF | | | SEPT ODOR | 7/02/02 | 7/02/08 | 7/10/08 | CL |
| | | Check system | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001299 | 209 (ROYSE CT) | COUNTY ROAD 911 | | | 000025171 | | | ROYSE | | | | | CL |
| | 001 | 209 CR 911 | High grass | 03 | DS | OSSF | | | SEPT CHLR | 8/26/02 | 1/08/08 | 1/08/08 | CL |
| | | | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001385 | 6086 (PRINCETO) | SHADY HILL CIR | | | 000025636 | | | PRINCE | | | | | CL |
| | 006 | 6086 Shady Hill Cir. | No chlorine during maint chec | 03 | DS | OSSF | | | SEPT ODOR | 2/06/08 | 2/06/08 | 2/07/08 | CL |
| | | | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| | 007 | 6086 Shady Hill Cir. | No chlorine during maint chec | 03 | DS | OSSF | | | SEPT RECK | 3/10/08 | 3/10/08 | 3/17/08 | CL |
| | | | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001410 | 10244 | COUNTY ROAD 448 | | | 000005232 | | | PRINCE | | | | | CL |
| | 006 | 01-2566 | 10244 CR 448 | 03 | DS | OSSF | | | SEPT WATR | 1/01/08 | 1/03/08 | 1/03/08 | CL |
| | | No chlorine during maint check | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| | 007 | 01-2566 | 10244 CR 448 | 03 | DS | OSSF | | | SEPT RECK | 3/04/08 | 3/04/08 | 6/16/08 | CL |
| | | No chlorine during maint check | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001552 | 5643 (PRINCETO) | SHADY HILL CIR | | | 000026990 | | | PRINCE | | | | | CL |
| | 015 | 01-2314 | 5643 Shady Hill Cir. | 03 | DS | OSSF | | | SEPT ODOR | 5/28/08 | 5/28/08 | 6/16/08 | CL |
| | | No chlorine during maint che | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001620 | 5658 | COUNTY ROAD 177 | | | 000002674 | | | WESTON | | | | | CL |
| | 002 | 5658 CR 177, | Check for surfacing after repairs | 03 | DS | OSSF | | | SEPT SURF | 11/19/07 | 11/19/07 | 12/11/07 | CL |
| | | | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| | 003 | 5658 CR 177, | Check for surfacing after repairs | 03 | DS | ADMN | | | SEPT NOTI | 11/19/07 | 11/19/07 | 12/11/07 | CL |
| | | | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001664 | 10055 | COUNTY ROAD 290 | | | 000003190 | | | ANNA | | | | | CL |
| | 004 | AS-0687 | 10055 CR 290 | 03 | DS | ADMN | | | SEPT NOTI | 4/02/08 | 4/02/08 | 4/02/08 | CL |
| | | No chlorine during maint check. | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| | 005 | AS-0687 | 10055 CR 290 | 03 | DS | OSSF | | | SEPT RECK | 5/05/08 | 5/05/08 | 5/22/08 | CL |
| | | No chlorzine during maint check. | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| WF0001858 | 3161 | FM 2194 | | | 000023214 | | | FARMER | | | | | OP |
| | 004 | 99-0219 | 3161 FM 2194 | 03 | DE | OSSF | | | SEPT ODOR | 7/10/08 | 7/10/08 | 7/10/08 | CL |
| | | Septic smells when spraying | | | | | | | | 0 | 0:00:00 | 0:00:00 | |
| | 005 | 99-0219 | 3161 FM 2194 | 03 | DS | ADMN | | | SEPT NOTI | 7/10/08 | 7/10/08 | 7/10/08 | CL |
| | | Septic smells when spraying | | | | | | | | 0 | 0:00:00 | 0:00:00 | |

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|--|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | REVIEW OF EROSION CONTROL SECTION OF SUBDIVISION REGULATIONS | | C-1 |
| Responsible Authority * County Attorney Engineering | BMP DESCRIPTION The Phase II Final Rule requires that counties develop, implement and enforce a program to reduce pollutants in runoff from construction activities that disturb land areas of one acre or greater to the extent allowable under state and local law. The County will review existing subdivision regulations for compliance with the new CGP and determine the extent to which erosion and sediment controls can be required, as well as sanctions to ensure compliance, to the extent allowable under State and local law. This may require modification of the County's plan review procedures (C-2) and site inspection procedures (C-3). | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Drafting of the revised subdivision regulations was originally scheduled for Year 2 but this was completed earlier than anticipated (during Year 1). • Year 3 activities will be implemented in Year 2 to adopt the revised subdivision regulations. • Send letters to counterparts in cities within Collin County to inform these jurisdictions of Collin County's changes to their Subdivision Regulations. • In November 2008, the revised regulations will be reviewed by local engineers and the planning board. • Planning Board review and public hearing is scheduled for January – February 2009. • Commissions' court adoption is scheduled for March 2009. | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The Engineering Department met with the Planning Board on November 1, 2007 to discuss changes to the subdivision regulations. The regulations were revised in February 2008 to include erosion and sediment control requirements. The regulations are in draft form and will be adopted in Year 2, one year ahead of the original SWMP schedule. The regulations were originally scheduled to be drafted in Year 2 and adopted in Year 3. The County accelerated the implementation of this BMP. | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Draft changes to regulations | <ul style="list-style-type: none"> • 1 page summary | 8/12/08 | |

Documentation Attached

List of Attachments: Summary of Draft Subdivision Regulations

C-1 REVIEW OF EROSION CONTROL SECTION OF SUBDIVISION RESTRICTIONS

On June 5, 2007 I started looking into revising the Subdivision restrictions to include erosion control requirements. In doing so I brought forward to the Planning Board a preliminary list of changes. They include the following requirements:

- Storm Water pollution Prevention Requirements to include all permitting requirements
 - Include statement that developer must provide copies of all permits required by TxDOT, TCEQ, EPA or any other governmental entity with jurisdiction of the real property or adjacent roads streets or highways. (These could but are not limited to Storm water pollution Prevention Plan process permit. For Notice of Intent (NOI), copy of the application shall be deemed in compliance with these regulations.
 - Include requirements for pre and post construction erosion control.
- Require ditch grades, design flow of water, design depth of water and design velocity of water.
- Possibly include the requirement for permanent cover on all drainage ditches. (We can look at 75% grass coverage for example)

I plan to meet with local engineers in January 2009 to get their feedback on the additional to the Subdivision regulations. I will take the recommendations back to the Planning Board in February 2009 and hold a public hearing in March-April 2009 to adopt new regulations.

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | EROSION CONTROL PLAN REVIEW PROCEDURES | | C-2 |
| <p>Responsible Authority * Engineering Development Services</p> <p>Appropriateness of BMP</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No:</p> <p><input type="checkbox"/> Changes Proposed</p> <p><input type="checkbox"/> NOC Submitted Date _____</p> <p>Measurable Goal Successfully Implemented?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>BMP DESCRIPTION</p> <p>All of the urbanized area in the unincorporated areas of Collin County is contained within the ETJs of the Cities of Lucas, McKinney and Wylie, and the County has interlocal agreements with each of these cities to regulate subdivisions in their ETJ, in accordance with House Bill 1445 and Chapter 242 of the Local Government Code. As such, inside the ETJ plans which conform to that City's stricter requirements are submitted to the City, including erosion and sediment control plans, which the City reviews. For subdivisions inside the ETJ that disturb between 1 and 5 acres, the CGP requires the development of a SWPPP and site notice, to be provided to the MS4 operator (County). For each SWPPP submitted, the County will verify if it is in the urbanized area, and if so will provide additional inspection.</p> <p>For the unincorporated areas, the County's authority is limited to commercial building permits, which includes submittal of plans and a SWPPP for disturbances between 1 and 5 acres.</p> <p>As described in BMP C-1, The County will investigate whether it has the authority to modify its existing subdivision regulations to require erosion and sediment control BMPs. If the County does have this authority, it will revise its plan review procedures accordingly.</p> | | |
| | <p>ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD</p> <ul style="list-style-type: none"> • Verify and track SWPPPs submitted to the County • If changes to subdivision regulations are authorized outside of ETJ, revise plan review procedures accordingly. • The County will send letters to counterparts in municipal jurisdictions subject to interlocal agreements to coordinate the responsibilities as defined by the agreements. | | |
| | <p>PROPOSED CHANGE</p> <p>None</p> | | |
| | <p>PROGRESS DURING CURRENT REPORTING PERIOD</p> <p>Procedures were developed to track SWPPPs, site notices, NOIs, NOCs, and NOTs that are submitted to the County. During Year 1, the County received information from five contractors. Two were for new subdivisions and three were for commercial building permits. The County's tracking system records the name of the contractor, the type of project, size of project (acres), address, date CSN and NOI/NOC/NOT are received and whether a copy of the SWPPP and/or site notices are on file with the County. The Engineering Department confirms that the documents received from contractors are for construction activities within the UA under Collin County jurisdiction and performs a review of the erosion and sediment control plans and off-site drainage plans.</p> | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Develop procedures for SWPPPs to verify if they are in the UA and track the SWPPPs submitted to the County | <ul style="list-style-type: none"> • List of SWPPPs submitted to County | 8/12/08 | |

Documentation Attached
 List of Attachments: Spreadsheet Tracking List

Collin County Storm Water Program
C-2 Erosion Control Plan Review Procedures
 SWPPP / NOI / CSN Tracking

*include NOC/NOT
columns*

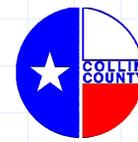
| Contractor | TYPE | Address | CSN Submitted | NOI Submitted | Copy of SWPPP on file |
|------------------------------------|---------------|---------------------------------------|---------------|---------------|--|
| Waterstone Phase I and II | Subdivision | CR 409 | 9/12/2006 | | 9/12/2006 |
| Estates at Lakeshore | Subdivision | NW quadrant of SH 78 and CR 546 | 11/21/2007 | 11/21/2007 | Erosion control plan submitted |
| Sendero Ranch - Treatment Facility | Commercial BP | CR 444 | | | Reviewed Erosion control Plans. No SWPPP on 6/9/2008 File. |
| Uhaul Facility 741024 | Commercial BP | Prosper ETJ | | | Received Erosion control plans but no SWPPP |
| Celina Self Storage Phase III | Commercial BP | 787 South Preston Rd Celina, TX 75009 | 8/29/2008 NA | | 8/29/2008 |
| Lake Lavon Storage | Commercial BP | | | | |

C-6 DESIGN GUIDANCE FOR CONSTRUCTION

On June 5, 2007 I started looking into revising the Subdivision restrictions to include looking at the ISWM manual. I prepared a PowerPoint presentation with my suggestions for changes to the current subdivision regulations.

I plan to meet with local engineers in January 2009 to get their feedback on the additional to the Subdivision regulations. I will incorporate their suggestions along with suggestions from Public Works. I will take the recommendations back to the Planning Board in February 2009 and hold a public hearing in March-April 2009 to adopt new regulations.

Collin County Subdivision Regulation Revisions



Tracy Homfeld June 5, 2008

Formatting Revision Considerations

Revise the formatting to divide the Regulations into sections as follows: (use all information in current regulations but change the order in which they are laid out.)

I – Platting procedures

- Preliminary – Items to be included in preliminary plat submittal and preliminary plat drawing requirements
- Final - Items to be included in Final plat submittal and Final plat drawing requirements
- Final Plat Filing procedures

II – Construction Plans

- Street Construction plan requirements.
 - Plan profile specifications already included in Regulations
 - Possibly include typical section for HMAC road section
- Drainage Plan requirements
- Utility Construction Plan requirements – to include a description of what is required for the On Site Sewage Facility Review.
- Erosion Control Plan requirements
- Signage Plan requirements



Formatting Revision Considerations Cont.

III – Subdivision Requirements

- Streets or Roads
- May include language for Private Roads
- Drainage and Utility Easements
- Lot design and building Setback requirements.

IV – Construction Standards

- Storm Water pollution Prevention Requirements to include all permitting requirements
- Construction Performance and Maint. Bond requirements
- Inspection timelines and testing requirements
- Final Road acceptance procedures



Revision Considerations

SUGGESTIONS FOR NEW INFORMATION:

▪ PLAT REQUIREMENTS

- Change plat fees to reflect increase in gas prices.
- Require a deadline for filing of the final plat – for example “The Final Plat must be recorded within 6 months of signature by County Judge”
- Include statement that developer must provide copies of all permits required by TxDOT, TCEQ, EPA or any other governmental entity with jurisdiction of the real property or adjacent roads streets or highways. (These could but are not limited to Storm water pollution Prevention Plan process permit. For Notice of Intent (NOI), copy of the application shall be deemed in compliance with these regulations.
- Add statement “If <10 lots, 100% of lots must be evaluated and if >10 lots, 25% of lots must be evaluated.” to the Utility Section under Platting to better describe the requirements for the On Site Sewage Facility review.



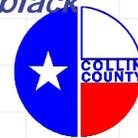
Revision Considerations

■ PLAT REQUIREMENTS

- Add statement to Final Plat requirements. "The Final plat shall include a drainage plan prepared by a Texas Registered Professional Engineer. If the information is provided during the preliminary plat process, no additional information will be required. However, if no preliminary plat is submitted, the provisions in Section I (Preliminary Plat), Paragraph E (Drainage and Topography) shall be met."

- Existing Statement "To file the approved subdivision for record in the County Clerk's Office, the owner or a representative, must present two aperture cards and one 24" x 36" translucent Mylar. To be accepted for filing, all aperture cards must have all signatures and dates in place. All signatures must be in wide black pen and all seals must be distinct and in black ink." to be changed to

To file the approved subdivision for record in the County Clerk's Office, the owner or a representative, must present one 24" x 36" translucent Mylar. To be accepted for filing, the plat must have all signatures and dates in place. All signatures must be in wide black pen and all seals must be distinct and in black ink.



Revision Considerations

■ CONSTRUCTION PLANS

• Road Construction Plans

- Include Roadway Section for HMAC (Hot Mix Asphaltic Concrete Pavement)
- Include requirement for end treatments on all cross culverts

• Drainage Plan

- Collin County Storm water Policy - Collin County has a zero impact policy on adjacent properties and or downstream of new subdivisions or developments.
- Require Pre and Post Construction Runoff Calculations and means of mitigating any increased runoff.
- Require ditch grades, design flow of water, design depth of water and design velocity of water.
- Require a plan profile of all culverts under the street with the design flow of water, headwater and tailwater depths and the tailwater velocity.
- The size of all driveway culverts to carry the design flow of water at each lot in the subdivision when a culvert is installed at the designed ditch grade. Possibly set a min. driveway culvert size. (Will have to be coordinated with Public works Culvert permit)
- Require typical ditch sections

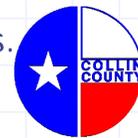


Revision Considerations

■ CONSTRUCTION PLANS cont.

• Water Construction Plans:

- The location and size of all proposed water lines in relation to the right of way or easements in which the lines are to be located.
- The location of all appurtenances proposed to be installed.
- The minimum depth to which the water lines are to be installed
- The seal and signature of the engineer responsible for the design
- Location of all Fire Hydrants to include design details.
- Require the water supply corporation in charge of reviewing the plans to submit a letter stating they have reviewed the utility plans and have signed off on the design. This can be part of final plat. A letter from the WSC stating water will be supplied will be sufficient for preliminary.
- Include statement about Open Cuts on existing sub grades.



Revision Considerations

■ SUBDIVISION REQUIREMENTS

- Add the following statement regarding phased subdivisions:
If the proposed subdivision is a portion of a tract which is later to be subdivided in its entirety, than a master plan of the entire subdivision shall be submitted with a preliminary plat of the portion first to be subdivided.
- Include Private Roads Section that states that Private roads cannot be included in a subdivision without prior approval of the Commissioners Court. Private Roads shall meet the same construction standards and specifications as public roads and streets.
- subdivisions of land served by a public water supply, but utilizing on-site sewage facility methods for sewage disposal shall provide for individual lots having a USEABLE surface area of at least one (1) acre.
- subdivisions of land served by individual water systems (Water wells) and utilizing on-site sewage facility methods for sewage disposal shall provide for individual lots having a USEABLE surface area of at least one and one half (1.5) acres.



Revision Considerations

▪ SUBDIVISION REQUIREMENTS Cont.

- No dead end streets without a cul-de-sac will be approved unless such dead ends are provided to connect with future streets on adjacent land.
- Temporary cul-de sacs will be required at the end of a street or road intended to connect to future streets of a future phase of the subdivision.
- Existing Statement - Minimum lot frontage on existing county roads shall be 80 feet for lots with a net area less than one(1) acre, 80 feet cord length for lots located along a curve, 150 feet for lots with a net area equal to or greater than one(1) acre and less than three(3) acres, 200 feet for lots with a net area equal to or greater than three(3) acres and less than five(5) acres, 300 feet for lots with a net area equal to or greater than five(5) acres and less than ten(10) acres. If construction of public roadway access is required for lots equal to or greater than ten(10) acres the minimum lot frontage shall be 450 feet.

Add "NEW
and"



Revision Considerations

▪ CONSTRUCTION STANDARDS

- Include pre-construction meeting requirement before construction can begin.
- Include existing information on construction of infrastructure to include inspections and testing.
- Add more details information regarding timelines for testing and inspections.
- Require sign off from the water supply corporation in charge of inspection before the roads are accepted into the two year maint. period.
- Include Signage requirements to include a reference to the requirements of the Texas Manual on Uniform Traffic Control Devices. Latest edition.
- May include mailbox requirements. Fro example: Require mailboxes installed a certain distance off pavement. Include statement that all mailboxes shall meet TxDOT standards if speed limit in the County road is over 40 mph. Mailboxes in subdivisions with speed limits
- Tie ins required for individual drives to county roads. This may be something that we should incorporate into the building permit process



Revision Considerations

- Include Drainage Standard Sheet as an appendix
- Include a statement about New Storm Water Management Plan
 - Explain Collin County's Storm Water Management Plan to include info on TCEQ permitting requirements.
 - Include requirements for pre and post construction erosion control.
 - Include the requirement for permanent cover on all drainage ditches. (We can look at 75% grass coverage for example)
- Possibly include Maintenance and Performance bond and Irrevocable Letter of Credit templates.



Revision Considerations

Plat Application and Fee Schedule

| <i>Please submit the following items to the Engineering Department</i> | ITEMS SIBMITTED | | |
|--|-----------------|----|-----|
| | Yes | No | N/A |
| Six (6) copies of engineering drawing(s) (24"x36") | | | |
| Plat Review Fee (Call Department of Engineering for Fee Schedule) | | | |
| Tax Certification | | | |

Include "Letter from appropriate representative of closest city indicating that proposed subdivision is located outside of city's ETJ"



Revision Considerations

- **UPDATES TO NEW MAPS:**
 - Include new Subdivision Regulation Jurisdiction Map
 - New Collin County Thoroughfare Map
- Flood plain regulations will have to be amended when new maps become effective in approximately 6 months



Subdivision Regulations Timeline for Revisions

- June Planning Board Meeting
 - Submit to you ideas for Subdivision regulation revisions.
- July Planning Board Meeting:
 - Submit to you a draft copy of the approved revisions
- August: Hold Public Meeting
- September: Hold Public Hearing to adopt new regulations.



New Legislation 80(R)

No new legislation that will affect our
Subdivision Regulations.



Recommendations
Comments
&
Questions?



STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|---|---------------------------|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | GIS MAP OF ACTIVE CONSTRUCTION SITES | | C-7 |
| BMP DESCRIPTION The County will develop a GIS map of active construction sites to facilitate construction inspections and track the location of NOIs that are submitted to the County. | | | |
| Responsible Authority * GIS / Rural Addressing Engineering | | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> Develop GIS map of active construction sites based on NOIs submitted to the County | | | |
| PROPOSED CHANGE NONE | | | |
| PROGRESS DURING CURRENT REPORTING PERIOD An internal meeting was held between the Engineering, Road and Bridge and GIS Departments to develop the list of GIS information that would be included in the construction site database. It was decided that the information that was entered into the tracking system for Erosion Control Plan Review Procedures (BMP C-2) would be the starting list of attributes for the GIS database. Other attributes may be added as needed. Name of the contractor, the type of project, size of project (acres), address, date CSN and NOI/NOC/NOT are received and whether a copy of the SWPPP and/or site notices are on file with the County. | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> Develop GIS schema for attributes to be recorded | | GIS schema and attributes | 8/12/08 |

Documentation Attached

List of Attachments: List of attributes

Tracy Homfeld

Subject: Meet with Ramona on Sub/construction Site Map
Location: Ramona's office

Start: Thu 5/29/2008 9:00 AM
End: Thu 5/29/2008 12:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Required Attendees: Ramona Luster

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|--------|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| 121 NORTH | | 2006-193-02-28 | 2/28/2006 | na | na | | | | | |
| A.E. MCGRAW | | | | | | | | | | |
| A.H. DUGAN | | | | | | | | | | |
| Aero Country Estates Unrecorded | | | | | | ##### | | | | |
| ALAMO HIGHTS | | | | | | | | | | |
| ALTOGA ACRES | | 2003-368-05-28 | 5/28/2003 | na | na | | | | | |
| AMAC ACRES | | | | | | | | | | |
| AMBERS COVE | | | | | | | | | | |
| AMITY ACRES | | | | | | | | | | |
| AMITY ACRES #1 | | | | | | | | | | |
| AMITY ACRES #2 | | | | | | | | | | |
| ANNA 103 | | | | | | | | | | |
| ARCHER'S PLACE | | | | | | | | | | |
| ARDIS | | | | | | | | | | |
| ARNOLD CREEK ACRES | | | | | | | | | | |
| ARNOLD CREEK FARMS | | | | | | | | | | |
| ARTESIA #1A | | | | | | | | | | |
| ARUNA ACRES Unrecorded | | | | | | | | | | |
| BAILEY SHEPHERD | | | | | | | | | | |
| BARR W ESTATES #01 | | | | | | | | | | |
| BATY | | | | | | | | | | |
| BEAVER CREEK #1 | | | | | | | | | | |
| BEAVER CREEK #2 | | | | | | | | | | |
| BEAVER LAKE RANCH | | | | | | | | | | |
| BELL 380 PARTNERS | | | | | | | | | | |
| BEVERLY HILLS | | | | | | | | | | |
| BLACKETER | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | |
|-----------------------|---------------|---------|-----|------|----------|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR |
| 3/20/2006 | | 9027 | SBL | | 2007 |
| 1970/04/08 | PRINCETON | 2131 | SPN | | 1987 |
| | COLLIN COUNTY | 745 | SPN | | |
| | COLLIN COUNTY | 2010 | SPR | | 1986 |
| ##### | | 3131 | SBL | | 1995 |
| 09/11/2003 | | 8288 | SMC | | 2004 |
| | COLLIN COUNTY | 1230 | SPN | | |
| 4/12/2005 | | 8764 | SWY | | 2006 |
| | COLLIN COUNTY | 3344 | SPN | | 1996 |
| 9/3/1996 | COLLIN COUNTY | 3437 | SPN | | 1997 |
| ##### | COLLIN COUNTY | 3502 | SPN | | 1997 |
| 1984/03/26 | COLLIN COUNTY | 1533 | SVA | | |
| 4/17/02 | | 5121 | SPN | | 2003 |
| 1985/06/06 | COLLIN COUNTY | 1887 | SPN | | 1986 |
| 2001/06/27 | COLLIN COUNTY | 4805 | SBL | | 2002 |
| 1984/07/17 | COLLIN COUNTY | 1610 | SBL | | |
| 04/19/2006 | | 9047 | SPR | | 2007 |
| 1998/11/23 | COLLIN COUNTY | 3967 | SCO | | 1999 |
| 2000/12/11 | PRINCETON | 4644 | SPN | | 2001 |
| | PROPSER | 971 | SPR | CPR | |
| | COPEVILLE | 723 | SFC | | |
| | COLLIN COUNTY | 724 | SWY | | |
| | COLLIN COUNTY | 725 | SWY | | |
| 1990/01/31 | COLLIN COUNTY | 726 | SCL | | |
| 2000/03/23 | FRISCO | 4092 | SPR | | 2000 |
| | COLLIN COUNTY | 727 | SPN | | |
| 1987/03/31 | ROYSE | 2227 | SCO | CRY | 1987 |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|---------------------|---------------|-------------------|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| BLACKETER #2 | | | | | | | | | | |
| BLACKETER #3 | | | | | | | | | | |
| BLOOMDALE ESTATES | | | | | | | | | | |
| BLOOMDALE FARMS | | | | | | | | | | |
| BLUE RIDGE NORTH | | | | | | | | | | |
| BRANCH ACRES #1 | | | | | | | | | | |
| BRANCH ACRES #2 | | | | | | | | | | |
| BRANCH ACRES #3 | | | | | | | | | | |
| BRANCH HOLLOW ESTATES #1 | | | | | | | | | | |
| BRANCH MEADOWS | | | | | | | | | | |
| BRANCHWOOD ESTATES #1 | | | | | | | | | | |
| BRANCHWOOD ESTATES #2 | | | | | | | | | | |
| BRANCHWOOD ESTATES #3 | | | | | | | | | | |
| BRATONIA COVE | | | | | | | | | | |
| BRATONIA COVE #2 | | | | | | | | | | |
| BRIDLE TRAILS ESTATES #1 | | | | | | | | | | |
| Brittanys Creek | | 2006-043-1-10 | 1/10/2006 | 6/8/2006 | 6/8/2008 | 1/18/2006 | 7/7/2006 | Developer installed | Stephen Court | Under 2 yr maint. |
| BROOKS FARM #2 | | | | | | | | | | |
| BROOKS FARMS | | | | | | | | | | |
| BROOKSIDE COUNTRY HOMES | | | | | | | | | | |
| BURLESON FIRST | | | | | | | | | | |
| BURRIS | | | | | | | | | | |
| BUTLER ESTATES | | | | | | | | | | |
| C & F INVESTMENTS | | | | | | | | | | |
| C&W COUNTRY ESTATES | | | | | | | | | | |
| C. C. ABBOTT | | | | | | | | | | |
| CADDO ACRES ESTATES | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | |
|-----------------------|----------------|---------|-----|------|----------|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR |
| 1988/06/15 | ROYSE | 2383 | SCO | CRY | 1989 |
| 1989/09/13 | ROYSE | 2478 | SCO | CRY | 1990 |
| 1997/10/31 | COLLIN COUNTY | 3702 | SMC | | 1998 |
| | PROSPER | 1285 | SPR | CPR | |
| 1993/05/14 | COLLIN COUNTY | 2887 | SBL | | 1994 |
| 1985/05/14 | COLLIN COUNTY | 1873 | SPN | | 1986 |
| 5/13/1985 | COLLIN COUNTY | 1873 | DPN | | |
| | COLLIN COUNTY | 2198 | SPN | | 1987 |
| 1992/12/11 | COLLIN COUNTY | 2815 | SPN | | 1993 |
| 1997/11/26 | COLLIN COUNTY | 3717 | SPN | | |
| 1998/02/16 | COLLIN COUNTY | 3793 | SPN | | 1998 |
| 1998/02/16 | COLLIN COUNTY | 3794 | SPN | | 1998 |
| 2000/05/02 | COLLIN COUNTY | 4426 | SPN | | 2001 |
| 1983/12/13 | COLLIN COUNTY | 1486 | SPN | | |
| 1983/12/13 | COLLIN COUNTY | 1487 | SPN | | |
| 8/27/2003 | JOSEPHINE | 8299 | SCO | | 2004 |
| 06/19/2006 | | 9113 | SFC | | 2007 |
| 2000/12/07 | FARMERSVILLE | 4643 | SFC | | 2001 |
| 2000/01/27 | COLLIN COUNTY | 4392 | SFC | | 2000 |
| 1985/05/20 | LOWRY CROSSING | 1876 | SMC | | 1986 |
| 1991/07/19 | COLLIN COUNTY | 2636 | SML | | 1992 |
| 1983/10/14 | COLLIN COUNTY | 1444 | SFC | | |
| | COLLIN COUNTY | 1277 | SWY | | |
| 3/31/2005 | | 8715 | SWY | | 2006 |
| | PRINCETON | 736 | SPN | | |
| | COLLIN COUNTY | 721 | SCO | | |
| | COLLIN COUNTY | 730 | SFC | | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|---|---|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| CADDO CREEK RANCH | | 2004-454-6-22 | 6/22/2004 | 1/5/2005 | 1/5/2007 | | | | | Inspection done by PW on 12-7-06. Waiting on dev. To fix. | |
| CAMBRIDGE ESTATE | | 2007-1043-11-13 | | | | | | | Grayson Way, James Court, | CONSTRUCTION HAS NOT STARTED. | |
| CAMP ARNOLD | | | | | | | | | | | |
| CASS ACRES | | | | | | | | | | | |
| CEDAR VISTA | | | | | | | | | | | |
| CENTRE POINT ESTATES | | | | | | | | | | | |
| CHILDRESS | | | | | | | | | | | |
| Clayton Estates | | | | | | 10/7/2003 | | | | | |
| CLEARLAKE POINT ESTATES | | | | | | | | | | | |
| CLEM | | | | | | | | | | | |
| CLOPTON | | | | | | | | | | | |
| Colina Creek Estates | | 2004-542-7-27 | 7/27/2004 | 8/8/2005 | 8/8/2007 | 11/2/2005 | | | Colina Creek Drive, Colina Creek Court | Under 2 yr maint. | |
| COLINA CREEK ESTATES PHASE II | | | | | | | | | Luna Vista Dr., Sol Vista Drive, Colina Pkway | Construction has not begun | |
| COLLEGE HEIGHTS | | | | | | | | | | | |
| COLLEGE HEIGHTS BLK A & E | | | | | | | | | | | |
| COLLEGE HEIGHTS BLK B & D | | | | | | | | | | | |
| COLLEGE HEIGHTS BLK C | | | | | | | | | | | |
| COLLIN COUNTY ESTATES | | | | | | | | | | | |
| Collin North | before 6/13/06 | 2006-553-6-13 | 6/13/2006 | na | na | 7/11/2006 | | | | no roads | |
| COLONIAL ACRES WYLIE #1 | | | | | | | | | | | |
| COLONIAL ACRES WYLIE #2 | | | | | | | | | | | |
| COMMONS OF CAMDEN, THE | | | | | | | | | | | |
| COMMUNITY CORNERS | | | | | | | | | | | |
| COPEVILLE O.D. #01-#03 | | | | | | | | | | | |
| COPEVILLE O.D. #04-#7 | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| 1/24/2005 | | 8658 | SWY | | 2005 | |
| 1989/06/26 | COLLIN COUNTY | 2460 | SBL | | 1990 | |
| 1991/01/25 | COLLIN COUNTY | 2588 | SBL | | 1991 | |
| 2000/01/11 | COLLIN COUNTY | 4325 | SFC | | 2000 | |
| 1986/05/12 | COLLIN COUNTY | 2171 | SPN | | 1987 | |
| 1986/12/04 | COLLIN COUNTY | 2177 | SBL | | 1987 | |
| | COLLIN COUNTY | 733 | SPN | | | |
| 2001/07/27 | COLLIN COUNTY | 2401 | SPN | | 2002 | |
| 10/20/2003 | | 8314 | SAN | | 2004 | |
| 9/01/2005 | | 8859 | SFC | | 2006 | |
| | WESTMINSTER | 1187 | SAN | CWT | | |
| | FARMERSVILLE | 1050 | SFC | CFC | | |
| | FARMERSVILLE | 1050 | SFC | CFC | | |
| | FARMERSVILLE | 1050 | SFC | CFC | | |
| 1975/07/31 | COLLIN COUNTY | 3470 | SAN | | 1997 | |
| | COLLIN COUNTY | 1202 | SWY | | | |
| 1997/03/14 | COLLIN COUNTY | 3655 | SWY | | 1998 | |
| 1998/09/10 | COLLIN COUNTY | 3884 | SLV | | 1999 | |
| 1986/01/30 | COLLIN COUNTY | 2044 | SCO | | 1986 | |
| | COPEVILLE | 1031 | SCO | | | |
| | COPEVILLE | 1031 | SCO | | | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|----------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| COPEVILLE O.D. #08-#10 | | | | | | | | | | | |
| COPEVILLE O.D. #11-#13 | | | | | | | | | | | |
| COPEVILLE O.D. #14-#16 | | | | | | | | | | | |
| COPEVILLE O.D. #17-#20 | | | | | | | | | | | |
| COPEVILLE O.D. #23-#25 | | | | | | | | | | | |
| COPEVILLE O.D. #26-#28 | | | | | | | | | | | |
| COPEVILLE O.D. #29 & #30 | | | | | | | | | | | |
| COPEVILLE O.D. #31 & #32 | | | | | | | | | | | |
| COPEVILLE O.D. #33 & # 34 | | | | | | | | | | | |
| COPEVILLE O.D. BLK A | | | | | | | | | | | |
| COPEVILLE O.D. BLK B | | | | | | | | | | | |
| COPEVILLE ORIGINAL DONATION | | | | | | | | | | | |
| COPEVILLE RV PARK | | 2002-120-02-13 | 2/13/2002 | na | na | | | | | no roads | |
| Copeville West | | | | | | 1/30/2003 | | | | | |
| COPPERFIELD SETTLEMENT | | 2002-146-02-27 | 2/27/2002 | na | na | | | | | no roads | |
| COSMANN | | | | | | | | | | | |
| COTTAGE HILL ESTATES #1 | | | | | | | | | | | |
| COTTAGE HILL ESTATES #2 | | | | | | | | | | | |
| COUNTRY ESTATES | | 2002-253-04-08 | 4/8/2002 | na | na | | | | | no roads | |
| COUNTRY MANOR ESTATES | | | | | | | | | | | |
| Country Place #1 | | 2003-548-07-22 | 7/22/2003 | na | na | 6/2/2005 | | | | no roads | |
| COUNTRY PLACE #2 | | 2005-025-01-10 | 1/10/2005 | na | na | 6/2/2005 | | | | no roads | |
| COUNTRY ROAD | | | | | | | | | | | |
| COUNTRY TIME ESTATES | | | | | | | | | | | |
| COUNTRYVIEW | | | | | | | | | | | |
| COUNTY ROAD 465 | | 2005-609-08-09 | 8/9/2005 | na | na | | | | | no roads | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|------------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YE A R | |
| | COPEVILLE | 1031 | SCO | | | |
| | COPEVILLE | 1031 | SFC | | | |
| | COPEVILLE | 1031 | SFO | | | |
| | COPEVILLE | 1031 | SFC | | | |
| | COPEVILLE | 1031 | SFC | | | |
| | COPEVILLE | 1031 | SFC | | | |
| | COPEVILLE | 1031 | SCO | | | |
| | COPEVILLE | 1031 | SFC | | | |
| | COPEVILLE | 1031 | SCO | | | |
| 04/03/2002 | | 5040 | SCM | | 2002 | |
| | | | | | | |
| 03/21/2002 | | 5056 | SCL | N/A | 2003 | |
| 10/19/01 | COLLIN COUNTY | 4898 | SFC | | 2002 | |
| 1988/07/26 | COLLIN COUNTY | 2370 | SCL | | 1989 | |
| 1989/04/18 | COLLIN COUNTY | 2469 | SCL | | 1990 | |
| 4/22/02 | | 5123 | SCO | | 2003 | |
| 1995/01/13 | JOSEPHINE | 3130 | SCO | | 1995 | |
| 9/11/2003 | | 8292 | SBL | | 2004 | |
| 11/15/2005 | | 8932 | SBL | | 2006 | |
| | COLLIN COUNTY | 737 | SWY | | | |
| 1998/04/30 | COLLIN COUNTY | 4071 | SPN | | 1999 | |
| 9-15-1986 | | 2188 | SPR | | 1987 | |
| 10/06/2005 | MCKINNEY ISD | 8878 | SMC | | 2006 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|--|--|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| Courtyards on the Creek | | 2006-1151-12-12 | 12/12/2006 | | | | | | NO ROADS YET - Will be Miss JoAnn Lane | ROAD CONSTRUCTION Underway - NOT BUILT YET but put up performance Bond so permits can be pulled. | |
| Creekside Acres #1 | | | | | | 2/4/2002 | | | | | |
| CREEKSIDE ACRES #2 | | | | | | 2/4/2002 | | | | | |
| CREEKSIDE PARK VILLAGE | | | | | | | | | | | |
| CREEKSIDE SOUTH ESTATES | | | | | | | | | | | |
| CREEKSIDE-UNRECORDED | | | | | | | | | | | |
| CREEKWOOD ESTATES | | | | | | | | | | | |
| CROSS CREEK FARMS | | | | | | | | | | | |
| CROWELLS HIDDEN VALLEY ESTATES | | | | | | | | | | | |
| CULLEOKA ORIGINAL DONATION | | 2006-192-02-28 | 2/28/2006 | na | na | | | | | consolidation of lots 13,18,19,20,27 and 28. Return to acerage. | |
| CULLEOKA RANCHETTES | | | | | | | | | | | |
| Cunningham Addition | | 2006-853-09-12 | 9/12/2006 | na | na | | | | NO ROADS | NO ROADS | |
| D.R. HUNN | | | | | | | | | | | |
| DANMARK | | | | | | | | | | | |
| DAY | | | | | | | | | | | |
| DC Ranch Phase I | | 2006-542-06-13 | 6/13/2006 | | | | | | | Under 2 year maint. Period. Will be county maintained on 3/28/09 | |
| DEEPWATER POINT | | | | | | | | | | | |
| DEERBORN ACRES | | | | | | | | | | | |
| DEKOKER | | | | | | | | | | | |
| DESERT CREEK | | | | | | | | | | | |
| DIAMOND GATE ACRES | | | | | | | | | | | |
| DICKERSON ESTATES | | | | | | | | | | | |
| Dove Creek | | | | | | 4/25/2001 | | | | | |
| DOYLE | | | | | | | | | | | |
| DUTCH ACRES #1 | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|-----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEA R | |
| 2000/10/25 | COLLIN COUNTY | 4601 | SAN | | 2001 | |
| | COLLIN COUNTY | 4996 | SAN | | | |
| 2000/01/07 | JOSEPHINE | 4324 | SCO | CJO | 2000 | |
| 1985/02/08 | COLLIN COUNTY | 1772 | SWY | | | |
| | MCKINNEY | 1266 | SML | | | |
| 1998/04/16 | COLLIN COUNTY | 3798 | SLV | CLU | 1999 | |
| 1986/07/29 | COLLIN COUNTY | 2121 | SCO | | 1987 | |
| | COLLIN COUNTY | 738 | SCO | | | |
| | COLLIN COUNTY | 1032 | SPN | | | |
| | COLLIN COUNTY | 1268 | SPN | | | |
| | COLLIN COUNTY | 764 | SCL | | | |
| 3/3/2004 | | 8419 | SPN | | 2004 | |
| 1983/07/14 | COLLIN COUNTY | 1449 | SLV | | | |
| | COLLIN COUNTY | 742 | SCO | | | |
| 1996/11/03 | COPEVILLE | 3339 | SCO | | 1996 | |
| 2001/08/29 | LUCAS | 4858 | SWY | CLU | 2002 | |
| | COLLIN COUNTY | 743 | STR | | | |
| 1992/08/17 | COLLIN COUNTY | 2759 | SBL | | 1993 | |
| 2/8/02 | | 5001 | SCL | | 2002 | |
| 1986/01/03 | MCKINNEY | 2062 | SML | | 1986 | |
| 1992/05/29 | COLLIN COUNTY | 2738 | SFC | | 1993 | |
| 1984/09/21 | COLLIN COUNTY | 1668 | SPN | | | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|--|------------------------------------|---------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|--|---|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| EAGLES LANDING | | | | | | | | | | |
| EAST COUNTRY ESTATES | | | | | | | | | | |
| EAST HUBBARD PROPERTIES | | | | | | | | | | |
| EAST HUBBARD PROPERTIES #2 | | | | | | | | | | |
| EASTERN HILLS ESTATES | | | | | | | | | | |
| EASTWOOD | | | | | | | | | | |
| EDGEMON | | | | | | | | | | |
| ELM CREEK ESTATES Replat of lots 17-19 | | 2005-111-02-07 | 2/7/2005 | na | na | | | | | NO ROADS |
| ELM CREEK ESTATES | | | | | | | | | | |
| Equestrian Trail | | 2003-952-11-24 | 11/24/2003 | 1/12/2004 | 1/12/2006 | 6/23/2005 | | | | Looking for Maint. Bond. 1/8/07 will call developer to check on status. Should do final road inspection soon. |
| Estates at Lakeshore, The PHASE I | 2005-980-12-06 | 2006-622-07-11 RESUBMITTED IN 2008 | 7/11/2006 | | | 7/11/2006 | | | renaming into Lane, Calm Springs Lane, Wildflower Lane, Clear Water Lane, LAKESHORE DR (WILL RENAME SOON)..MAY BE PRIVATED COMMUNITY | UNDER CONSTRUCTION. Are looking into making this a private gated community |
| ESTATES OF WESTMINSTER UNRECORDED | | | | | | | | | | |
| EVERGREEN PARK | | | | | | | | | | |
| FARMINGTON | | | | | | | | | | |
| FILLEBROWNS FARM | | | | | | | | | | |
| Flying "T" Ranch Airpark PHASE I | | 2002-503-06-25 | 6/25/2002 | na | na | 11/1/2004 | | | NO ROADS | Complete |
| Flying "T" Ranch Airpark PHASE II | | | | | | | | | NO ROADS | Complete |
| FOREST GROVE ESTATES | | | | | | | | | | |
| FRANK ANDOR | | | | | | | | | | |
| FRANK E. MCLAIN UNRECORDED | | | | | | | | | | |
| FRANKLIN BRANCH UNRECORDED | | | | | | | | | | |
| FRANKUM ESTATES | | 2002-217-03-25 | 3/25/2002 | na | na | | | | | No roads |

| CCAD SUBDIVISION DATA | | | | | |
|-----------------------|---------------|---------|-----|------|----------|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR |
| 1995/12/13 | COLLIN COUNTY | 3292 | SCO | | 1996 |
| 1994/10/20 | COPEVILLE | 3092 | SCO | | 1995 |
| 1986/11/14 | COLLIN COUNTY | 2170 | SCO | | 1987 |
| 1986/11/14 | COLLIN COUNTY | 2181 | SCO | | 1987 |
| 9/11/97 | | 3748 | SCL | | 1998 |
| | MCKINNEY | 1267 | SML | | |
| 12-23-2003 | | 8368 | SPR | CPR | 2004 |
| 1986/03/05 | COLLIN COUNTY | 2063 | SFC | | 1986 |
| 2/17/2004 | | 8412 | SWY | | 2004 |
| | | 4455 | SAN | | 2001 |
| 1996/02/29 | COPEVILLE | 3337 | SCO | | 1996 |
| | COLLIN COUNTY | 1227 | SFC | | |
| 02/13/2004 | | 8403 | SAN | | 2004 |
| 7/23/02 | | 5137 | SAN | | 2003 |
| | COLLIN COUNTY | 747 | SLV | | |
| | COLLIN COUNTY | 1270 | SPN | | |
| | COLLIN COUNTY | 1462 | SMC | | |
| | COLLIN COUNTY | 1261 | SPR | | |
| 4/17/02 | | 5119 | SPN | | 2003 |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|----------------|--|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| FRISCO RANCH #1A | | | | | | | | | | | |
| FRISCO RANCH #2A | | | | | | | | | | | |
| FRISCO RANCH #2B | | | | | | | | | | | |
| GARDEN PARK ESTATES | | | | | | | | | | | |
| GARVIN | | | | | | | | | | | |
| GINGERS | | | | | | | | | | | |
| GLAD ACRES LAKE LAVON | | | | | | | | | | | |
| GLEN COVE | | | | | | | | | | | |
| GOLDEN ACRES | | | | | | | | | | | |
| GOOCH FARM #1 | | | | | | | | | | | |
| GRACE BAPTIST FELLOWSHIP | | | | | | | | | | | |
| GRAHAM | | | | | | | | | | | |
| GREEN MANOR PARK ESTATES #1 | | | | | | | | | | | |
| GREEN MEADOW ESTATES #3 | | | | | | | | | | | |
| GRIGGS FARMS | | 2003-633-08-26 | 8/26/2003 | na | na | | | | | No roads | |
| H C | | | | | | | | | | | |
| H. C. ABBOTT | | | | | | | | | | | |
| H.L. HOBBY FARMS | | | | | | | | | | | |
| HACKBERRY HILL | | | | | | | | | | | |
| HARDING SUBDIVISION | | 2006-490-05-30 | 5/30/2006 | na | na | | | | No roads | NO ROADS | |
| Harmony Estates | | 2005-981-12-6 | 12/6/2005 | 4/12/2006 | 4/12/2008 | 1/18/2006 | ##### | ##### | Circle, Melody | RELEASED for County Maint. on 5-22-08. | |
| HAWKS HAVEN | | | | | | | | | | | |
| HEARN ADDITION | | 2006-404-04-21 | 4/21/2006 | na | na | | | | | NO ROADS | |
| HEFFERNAN ESTATES | | | | | | | | | | | |
| HELLEN RUSSELL | | | | | | | | | | | |
| HI VIEW ACRES | | | | | | | | | | | |
| Hidden Creek Estates #1 | | | | | | 4/17/2003 | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|-----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEA R | |
| 4-30-2003 | | 8237 | SFR | | 2004 | |
| 10/01/2004 | | 8589 | SFR | | 2005 | |
| 10/01/2004 | | 8590 | SFR | | 2005 | |
| | | 0748 | SVA | | | |
| 1988/10/03 | COLLIN COUNTY | 2400 | SFC | | 1989 | |
| 1986/11/06 | NEVADA | 2165 | SCO | | 1987 | |
| | COLLIN COUNTY | 749 | SWY | | | |
| 1985/03/01 | COLLIN COUNTY | 1794 | SBL | | | |
| 1996/02/29 | COPEVILLE | 3336 | SCO | | 1996 | |
| | COLLIN COUNTY | 1224 | SCO | | | |
| 9-7-2004 | | 8554 | SCL | | 2005 | |
| | COLLIN COUNTY | 751 | SPN | | | |
| | COLLIN COUNTY | 755 | SCO | | | |
| | COLLIN COUNTY | 754 | SLV | | | |
| 9/17/2003 | | 8291 | SCL | | 2004 | |
| 08-13-2004 | | 8539 | SCL | | 2005 | |
| | COLLIN COUNTY | 720 | SCO | | | |
| 2000/12/04 | COLLIN COUNTY | 4678 | SCO | | 2001 | |
| 04/03/03 | | 8171 | SFC | | 2004 | |
| | | 9091 | SFC | | 2007 | |
| 2001/06/28 | COUNTY | 4784 | SCL | | 2002 | |
| 1998/12/22 | COLLIN COUNTY | 3835 | SAN | | 1999 | |
| | COLLIN COUNTY | 1249 | SPN | | | |
| | COLLIN COUNTY | 0757 | SML | | | |
| 2000/07/17 | COLLIN COUNTY | 4460 | SFC | CFC | 2001 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|--|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|-------------------------|-------------------------------------|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| HIDDEN CREEK ESTATES #2 | | 2002-737-09-09 | 9/9/2002 | 2/7/2003 | 2/7/2005 | 4/17/2003 | | | | Should be County Maintained already |
| HIDDEN HILLS | | | | | | | | | | |
| High Meadows Estates I | | | | | | 10/4/2004 | | | | |
| High Point Estates II | | 2006-491-5-30 | 5/30/2006 | na | na | | | | No roads | NO ROADS |
| High Point Estates Phase I | | 2006-044-1-10 | 1/10/2006 | 6/26/2006 | 6/26/2008 | 1/18/2006 | 7/3/2006 | ##### | High Point Drive | Under 2 yr Maint. |
| HIGHLAND CREEK ESTATES #1 | | | | | | | | | | |
| HIGHLAND CREEK ESTATES #2 | | | | | | | | | | |
| HIGHLAND CREEK ESTATES #3 | | | | | | | | | | |
| Hills of Lone Star, The (Phase I) | | 2005-027-01-10 | 1/10/2005 | 9/15/2005 | 9/16/2007 | ##### | | | | Under 2 yr Maint. |
| Hills of Lone Star, The (Lot 22 - Gibbs Phase) | | | | | 5/5/2010 | | | | Stags Leap (portion of) | Under 2 yr Maint. |
| Hills of Lonestar, The (Phase IIA-Bear Creek) | | | | | 5/5/2010 | | | | Bear Creek | Under 2 yr Maint. |
| Hills of Lonestar, The (Phase IIB-Deer Meadow) | | | | | 5/5/2010 | | | | Stags Leap | Under 2 yr Maint. |
| replat of Hills of Lone Star - Lots 19 and 20 | | | | | | | | | NO ROADS | COMPLETE |
| HILLSIDE BAY | | | | | | | | | | |
| HILLSIDE ESTATES | | | | | | | | | | |
| HILLTOP ACRES | | | | | | | | | | |
| HOBBS | | | | | | | | | | |
| HOLIDAY ACRES | | | | | | | | | | |
| HOLIDAY HARBOR ESTATES | | | | | | | | | | |
| HOLLANDER | | | | | | | | | | |
| HOLLEY V L #2 | | | | | | | | | | |
| HONEY CREEK FARMS | | | | | | | | | | |
| HONEY CREEK RANCH #01 | | | | | | | | | | |
| HORSE GATE FARMS | | | | | | | | | | |
| HOUSEWRIGHT | | | | | | | | | | |
| HUDLER ESTATES | | | | | | | | | | |
| HURRICANE CREEK ESTATES UNRECORDED | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | |
|-----------------------|---------------|---------|-----|------|----------|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR |
| 1/17/2003 | | 8251 | SFC | | 2004 |
| 1984/10/31 | COLLIN COUNTY | 1695 | SCL | | |
| 8/18/2004 | JOSEPHINE | 8545 | SCO | CJO | 2005 |
| | | | | | |
| 02/16/2006 | | 9000 | SMC | | 2006 |
| 1987/06/12 | COLLIN COUNTY | 2258 | SPN | | 1988 |
| 1989/08/24 | COLLIN COUNTY | 2477 | SPN | | 1990 |
| 1989/11/03 | COLLIN COUNTY | 2498 | SPN | | 1990 |
| 8-24-2005 | | 8814 | SCL | N/A | 2006 |
| | | | | | |
| | COLLIN COUNTY | 0756 | SWY | | |
| 1984/10/09 | COLLIN COUNTY | 1671 | SCO | | |
| | COLLIN COUNTY | 1434 | SCO | | |
| | WYLIE | 758 | SWY | WYL | |
| | COLLIN COUNTY | 759 | SPL | | |
| | COLLIN COUNTY | 760 | SPL | | |
| | COLLIN COUNTY | 761 | SCO | | |
| 1985/10/01 | FARMERSVILLE | 1995 | SFC | CFC | 1986 |
| 1999/10/12 | COUNTY | 4233 | SCL | | 2000 |
| 1992/01/06 | WESTON | 2678 | SMC | | 1992 |
| 2000/08/11 | COLLIN COUNTY | 4529 | SPN | | 2001 |
| 2/3/2004 | | 8405 | SWY | | 2004 |
| 2001/04/19 | COUNTY | 4727 | SCL | | 2002 |
| | COLLIN COUNTY | 2064 | SAN | | 1986 |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|--|------------------------------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| INDIAN HILLS | | | | | | | | | | | |
| ISAKSON ACRES | | 2002-691-08-29 | 8/29/2002 | na | na | | | | | NO ROADS | |
| J. HART | | | | | | | | | | | |
| J.P. HARRIS | | | | | | | | | | | |
| JUSTISS FARMS | | | | | | | | | | | |
| K & M ACRES | | | | | | | | | | | |
| KAMLA ESTATES | | | | | | | | | | | |
| KEENE ESTATES | | | | | | | | | | | |
| KINGS | | | | | | | | | | | |
| King's Gate Country Estates | 2006-620-07-11 | 2006-1062-11-15 | 11/15/2006 | | | 7/12/2006 | | | Kings Gate Trails, Andrew Lane, Jessica Way, Issabela Way, Samuel Lane | Roads under Construction | |
| L. C. DAVIS | | | | | | | | | | | |
| LA PALOMA | | | | | | | | | | | |
| LAFON ESTATES | | | | | | | | | | | |
| LAKE HILLS | | | | | | | | | | | |
| Lake Lavon Highlands | | | | | | 8/22/2002 | | | | | |
| LAKE RIDGE C R C ESTATES | | | | | | | | | | | |
| LAKE RIDGE PARK #1 | | | | | | | | | | | |
| LAKE ROAD | | | | | | | | | | | |
| LAKE TRAILS MOBILE HOME ESTATES #1 | | | | | | | | | | | |
| LAKE TRAILS MOBILE HOME ESTATES #2 | | | | | | | | | | | |
| Lake View Farm Phase II | | 2000-656-10-12 | 10/12/2000 | 7/24/2001 | 7/24/2003 | 7/25/2002 | | | | Should be county Maintained. | |
| LAKERIDGE FARMS | | | | | | | | | | | |
| LAKESHORE ACRES | | | | | | | | | | | |
| LAKESHORE ACRES #3 | | | | | | | | | | | |
| LAKESHORE ESTATES | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| 1998/05/27 | | 3834 | SFC | CFC | 1999 | |
| 07/11/2003 | | 8233 | SPL | | 2004 | |
| 1989/06/13 | COLLIN COUNTY | 2459 | SFC | | 1990 | |
| 1987/01/15 | COLLIN COUNTY | 2186 | SAN | | 1987 | |
| 12/07/2004 | | 8629 | SCO | | 2005 | |
| 1984/04/03 | COLLIN COUNTY | 1566 | SCO | | | |
| 2000/06/26 | COLLIN COUNTY | 4454 | SCO | | 2001 | |
| 1989/10/11 | COLLIN COUNTY | 2491 | SCL | | 1990 | |
| | WESTMINSTER | 1188 | SAN | CWT | | |
| 1987/11/30 | COLLIN COUNTY | 2329 | SFC | | 1988 | |
| | | 1222 | SAN | | | |
| 1985/05/14 | COLLIN COUNTY | 1875 | SPN | | 1986 | |
| 1996/02/29 | COPEVILLE | 3335 | SCO | | 1996 | |
| | COLLIN COUNTY | 0766 | SCO | | | |
| 2001/12/03 | COLLIN COUNTY | 4937 | SWY | | 2002 | |
| 1988/06/06 | COLLIN COUNTY | 2382 | SCO | | 1989 | |
| 1986/03/21 | COLLIN COUNTY | 2070 | SPL | | 1986 | |
| 1980/12/22 | FRISCO | 0690 | SFR | | | |
| | FRISCO | 1691 | SFR | | | |
| 11/12/00 | | 4834 | SPN | | 2002 | |
| 1994/01/07 | COLLIN COUNTY | 2766 | SPN | | 1993 | |
| | COLLIN COUNTY | 767 | SPN | | | |
| | COLLIN COUNTY | 769 | SPN | | | |
| 1993/09/20 | COLLIN COUNTY | 2928 | SPN | | 1994 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|----------------------------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| LAKESIDE ESTATES | | | | | | | | | | FINAL PLAT IS SCENIC POINT | |
| LAKESIDE MANOR #1 | | | | | | | | | | | |
| LAKESIDE MANOR #2 | | | | | | | | | | | |
| LAKESIDE MOBILE HOMES | | | | | | | | | | | |
| LAKEWOOD | | | | | | | | | | | |
| LANDCO | | | | | | | | | | | |
| LARRY WALKERS PLACE #1 | | | | | | | | | | | |
| LAURA LEIGH UNRECORDED | | | | | | | | | | | |
| Lavon Beach Estates | | | | | | 11/6/2000 | | | | | |
| LAVON BUSINESS PARK | | | | | | | | | | | |
| LAVON FARMS | | | | | | | | | | | |
| LAVON HILLS | | | | | | | | | | | |
| Lavon Lake Lodges #1 | | | | | | 5/4/2006 | | | | | |
| LAVON LAKE LODGES #2 | | | | | | 5/4/2006 | | | | | |
| LAVON RANCHETTES | | | | | | | | | | | |
| LAVON RANCHETTES WYLIE | | | | | | | | | | | |
| Lavon Shores #1 | | | | | | 6/30/2005 | | | | | |
| LAVON SHORES #2 | | | | | | 6/30/2005 | | | | | |
| LAVON SHORES #3 | | | | | | 6/30/2005 | | | | | |
| LAVON VIEW ESTATES | | | | | | | | | | | |
| LAZY ACRES RANCH ESTATES | | | | | | | | | | | |
| LE VENT ESTATES | | | | | | | | | | | |
| LEE JOHNSON #2 | | 2006-194-02-28 | 2/28/2006 | na | na | | | | | NO ROADS | |
| LEE JOHNSON | | 2004-253-04-13 | 4/13/2004 | na | na | | | | | NO ROADS | |
| LEGEND TRAIL ESTATES | | | | | | | | | | | |
| Lewis Ranch | 2006-041-01-10 | | | | | 1/11/2006 | | | | FINAL PLAT IS VERRADO | |
| LIGHTHOUSE RV RESORT | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| | COLLIN COUNTY | 770 | SWY | | | |
| 1988/01/29 | COLLIN COUNTY | 2344 | SFC | | 1988 | |
| | COLLIN COUNTY | 4607 | | | | |
| | COLLIN COUNTY | 771 | SFC | | | |
| 1984/04/11 | COLLIN COUNTY | 1568 | SPN | | | |
| 12/29/03 | | 8372 | SMC | CLC | 2004 | |
| 1988/09/21 | COLLIN COUNTY | 2388 | SFC | | 1989 | |
| | COLLIN COUNTY | 3066 | SPN | | 1995 | |
| | COLLIN COUNTY | 0778 | SFC | | | |
| 3/16/2004 | | 8432 | SCO | | 2005 | |
| | COLLIN COUNTY | 1223 | SCO | | | |
| 1988/03/30 | COLLIN COUNTY | 2359 | SCO | | 1988 | |
| | COLLIN COUNTY | 782 | SWY | | | |
| | COLLIN COUNTY | 783 | SWY | | | |
| | COLLIN COUNTY | 779 | SCO | | | |
| | COLLIN COUNTY | 683 | SWY | | | |
| | COLLIN COUNTY | 780 | SPN | | | |
| | COLLIN COUNTY | 781 | SPN | | | |
| 1987/01/20 | COLLIN COUNTY | 2194 | SPN | CPK | 1987 | |
| 1994/10/27 | COLLIN COUNTY | 3110 | SCO | | 1995 | |
| | COLLIN COUNTY | 784 | SWY | | | |
| 2000/07/17 | COLLIN COUNTY | 4687 | SFC | CFC | 2001 | |
| 3/20/06 | | 9028 | SBL | | 2007 | |
| 2/8/2000 | | 8664 | STR | | 2005 | |
| 01/09/1999 | ST. PAUL | 4016 | SWY | CWY | 2000 | |
| | | | | | | |
| 1996/05/31 | COLLIN COUNTY | 3390 | SML | | 1997 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|---|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|--|---|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| Linrock Estates | | | | | | 4/30/2002 | | | | |
| LITCHFORD HEIGHTS | | | | | | | | | | |
| LITTLE ELM RETAIL | | | | | | | | | | |
| LITTLE RANCH ACRES | | | | | | | | | | |
| LITTLE RIDGE LAKEVIEW | | | | | | | | | | |
| LOHN Subdivision | | 2006-392-04-11 | 4/11/006 | na | na | | | | no roads | NO ROADS |
| LONE STAR ESTATES | | | | | | | | | | |
| LOVE | | | | | | | | | | |
| LOWE'S | | | | | | | | | | |
| LUTHER AND ANNA MAE BOLIN ELEMENTARY SCHOOL | | | | | | | | | | |
| M & W SOUTH | | 2005-608-08-09 | 8/9/2005 | na | na | | | | | NO ROADS |
| MACELROY DEVELOPMENT | | | | | | | | | | |
| MACRAY TRAIL ESTATES | | 2007-123-02-13 | 2/13/2007 | | | | | | MacRay Trail | Under 2 yr Maint. until 9/26/09 |
| MACRIDGE ESTATES | | | | | | | | | | |
| MAINA ESTATES | | | | | | | | | | |
| MARTIN EAST VILLAGE | | | | | | | | | | |
| MASON FARMS | | | | | | | | | | |
| McIVER PLACE PHASE I | | 2007-704-08-28 | | | | | | | NO ROADS | COMPLETE |
| McKinney Meadows I | 2006-621-07-11 | 2006-1013-10-24 | 10/27/2006 | | ##### | 7/11/2006 | | | Mckinney Meadows Circle, Meadow View Drive, Stiff Point Circle, Lake Ridge Circle, Lake Ridge Lane | Under 2 year Maint Period Will be county maint 11-20-09 |
| McKinney Meadows II | | 2006-623-07-11 | 7/11/2006 | na | na | 7/11/2006 | | | NO ROADS | NO ROADS |
| McKinney Meadows III | | 2007-387-05-08 | 5/8/2007 | | ##### | | | | Altoga Crossing, Meadow Glen and meadow | Under 2 year Maint Period Will be county maint 11-20-09 |
| Meadow Creek Estates | | | | | | 4/9/2004 | | | | |
| MEADOW HEIGHTS ESTATES | | | | | | | | | | |
| MEADOW RIDGE ESTATES | | | | | | | | | | |
| MEADOW VIEW ESTATES | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|------------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YE A R | |
| 1984/09/27 | ROYSE | 1577 | SRY | CRY | | |
| 2001/04/19 | COUNTY | 4725 | SCL | | 2002 | |
| 2001/10/30 | LITTLE ELM | 4926 | SFR | CLE | 2002 | |
| | COLLIN COUNTY | 0787 | SFC | | | |
| | | 788 | SCO | | | |
| 2001/06/14 | COLLIN COUNTY | 4781 | SCL | | 2002 | |
| | COLLIN COUNTY | 1033 | SPN | | | |
| 8/17/04 | | 8563 | SFR | CLE | 2005 | |
| | | 8549 | SAL | CPK | 2005 | |
| 10/20/2005 | | 8892 | SBL | | 2006 | |
| 3-20-2006 | | 9036 | SCL | 0 | 2007 | |
| 1992/05/20 | COLLIN COUNTY | 2762 | SPN | | 1993 | |
| 1999/11/08 | COLLIN COUNTY | 4273 | SFC | | 2000 | |
| | COLLIN COUNTY | 792 | SWY | | | |
| 12/14/2005 | | 8944 | SCO | | 2006 | |
| 9/15/06 | | | | | | |
| 1988/11/16 | COLLIN COUNTY | 2410 | SCO | | 1989 | |
| | COLLIN COUNTY | 1313 | SWY | | | |
| 2000/01/06 | COPEVILLE | 4326 | SCO | | | |
| 6/5/96 | | 3498 | SCL | | 1997 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|----------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| MEADOW VISTA #01 | | | | | | | | | | | |
| MEADOW VISTA #02 | | | | | | | | | | | |
| MELISSA ACRES | | | | | | | | | | | |
| MILLER | | | | | | | | | | | |
| MILLERS | | | | | | | | | | | |
| MILLIER ESTATES | | | | | | | | | | | |
| MINEO | | | | | | | | | | | |
| MINETT | | 2002-465-6-11 | 6/11/2002 | na | na | | | | | NO ROADS | |
| MONROE #1 UNRECORDED | | | | | | | | | | | |
| MONTEZ | | | | | | | | | | | |
| NEELAM PARK | | | | | | | | | | | |
| NEVADA COUNTRY ESTATES | | | | | | | | | | | |
| NEVADA RANCH ESTATES | | | | | | | | | | | |
| NEW HOPE HEIGHTS | | | | | | | | | | | |
| NORED | | | | | | | | | | | |
| NORTH BAY ESTATES #1 | | | | | | | | | | | |
| NORTH BAY ESTATES #2 | | | | | | | | | | | |
| NORTH SLOPE ESTATES | | 99-640-10-25 | 10/25/1999 | na | na | | | | | NO ROADS | |
| NORTH VIEW ACRES | | 2002-692-08-29 | 8/29/2002 | na | na | | | | | NO ROADS | |
| NORTHRIDGE FARMS UNRECORDED | | | | | | | | | | | |
| Oak Creek (Westminster) | | | | | | 5/6/2003 | | | | | |
| OAK HILL COUNTRY ESTATES | | | | | | | | | | | |
| OAK LEAF FARMS | | | | | | | | | | | |
| Owen Farms | | | | | | 7/30/2002 | | | | | |
| OWENS | | | | | | | | | | | |
| OWENS DEVELOPMENT | | | | | | | | | | | |
| Oxford Farms | | | | | | 4/13/2006 | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| 1/14/1998 | | 3928 | SCL | | 1998 | |
| | | 4102 | SCL | | 1999 | |
| | MCKINNEY | 1311 | SML | | | |
| | | 8155 | | | | |
| | COLLIN COUNTY | 793 | SPN | | | |
| 1998/08/07 | COLLIN COUNTY | 3903 | SMC | CMC | 1999 | |
| 12/08/2003 | NEVADA | 8359 | SCO | | 2004 | |
| 06/11/2002 | | 5105 | SCL | CCL | 2003 | |
| | COLLIN COUNTY | 1171 | SWY | | | |
| 1993/05/04 | COLLIN COUNTY | 2888 | SFC | CFC | 1994 | |
| 1996/02/29 | COPEVILLE | 3338 | SCO | | 1996 | |
| 1986/01/03 | NEVADA | 2027 | SCO | | 1986 | |
| | NEVADA | 795 | SCO | | | |
| | COLLIN COUNTY | 1271 | SMC | | | |
| 1987/10/09 | COLLIN COUNTY | 2293 | SMC | | 1988 | |
| | COLLIN COUNTY | 796 | SWY | | | |
| | COLLIN COUNTY | 797 | SWY | | | |
| 1999/12/02 | COLLIN COUNTY | 4268 | SFC | | 2000 | |
| 7/12/2004 | | 8519 | SBL | | 2005 | |
| | COLLIN COUNTY | 0692 | SML | | | |
| 1996/04/18 | COLLIN COUNTY | 3347 | SCL | | 1997 | |
| 1990/06/25 | COPEVILLE | 2578 | SCO | | 1991 | |
| 1994/09/21 | COLLIN COUNTY | 3000 | SPR | | 1995 | |
| 2001/12/20 | COLLIN COUNTY | 4948 | SFR | | 2002 | |
| 3-20-2006 | | 9037 | SCL | 0 | 2007 | |
| 1994/09/21 | COLLIN COUNTY | 3072 | SPR | | 1995 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|---|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|------------------------------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| P W ACRES | | | | | | | | | | | |
| Paradise Ranch | | | | | | 8/11/2005 | | | | | |
| PARCO ESTATES | | | | | | | | | | | |
| PARK MEADOWS | | | | | | | | | | | |
| PARKER AND SPARKS | | | | | | | | | | | |
| PARKER FARMS | | 2007-566-07-10 | | | | | | | NO ROADS | COMPLETE | |
| PARKER ROAD SONIC BLOCK A | | | | | | | | | | | |
| PEAR RIDGE ESTATES #01 | | | | | | | | | | | |
| PEAR RIDGE ESTATES #02 | | | | | | | | | | | |
| PEBBLE BEACH | | | | | | | | | | | |
| PEBBLE BEACH ESTATES | | | | | | | | | | | |
| PEBBLE BEACH RANCH | | 2007-264-03-27 | | | | | | | NO ROADS | COMPLETE | |
| PECAN BEND #1 | | | | | | | | | | | |
| PECAN BEND #2 | | | | | | | | | | | |
| PECAN HILL | | | | | | | | | | | |
| PECAN HILLS #1 | | | | | | | | | | | |
| PECAN HILLS #2 | | | | | | | | | | | |
| PECAN HOLLOW | | | | | | | | | | | |
| PECAN HOLLOW REPLAT lots 1R, 2R, 45R, 50R, 51R, 52R | | 2006-965-10-10 | 10/10/2006 | na | na | | | | NO ROADS | NO ROADS | |
| PECAN TREES ESTATES | | | | | | | | | | | |
| PHILIP P. HAMILTON | | | | | | | | | | | |
| PLEASANT VISTA | | | | | | | | | | | |
| POINT SCANLAN | | | | | | | | | | | |
| POLLOCK ESTATES | | | | | | | | | | | |
| POPLIN | | | | | | | | | | | |
| POTTS | | | | | | | | | | | |
| Prairie Meadows Estates | | 2002-296-04-22 | 4/22/2002 | 7/10/2002 | 7/10/2004 | 3/28/2003 | | | | SHOULD BE COUNTY MAINTAINED. | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| 3/24/2005 | | 4864 | SPN | | 2006 | |
| 2000/01/18 | NEVADA | 4328 | SCO | CNV | 2000 | |
| 1996/02/29 | COPEVILLE | 3332 | SCO | | 1996 | |
| | COLLIN COUNTY | 800 | SCO | | | |
| 10/01/2003 | ST PAUL | 8297 | SWY | | 2004 | |
| 1993/12/13 | COLLIN COUNTY | 2974 | SFC | | 1994 | |
| 1994/03/30 | COLLIN COUNTY | 3026 | SFC | | 1995 | |
| | COLLIN COUNTY | 801 | SCO | | | |
| 1992/05/18 | | 2745 | SCO | | 1993 | |
| 1985/06/03 | COLLIN COUNTY | 1886 | SMC | | 1986 | |
| 1986/12/30 | COLLIN COUNTY | 2182 | SMC | | 1987 | |
| | COLLIN COUNTY | 1589 | SFC | | | |
| | COLLIN COUNTY | 1232 | SPN | | | |
| 1984/06/18 | COLLIN COUNTY | 1776 | SPN | | | |
| 2001/06/18 | COLLIN COUNTY | 4766 | | | 2002 | |
| 2001/05/20 | LAVON | 4760 | SCO | CLA | 2002 | |
| 1987/06/17 | COLLIN COUNTY | 2259 | SPN | | 1988 | |
| | COLLIN COUNTY | 0803 | SCO | | | |
| | COLLIN COUNTY | 802 | SPN | | | |
| 05/06/2003 | WESTON | 8208 | SCL | CWS | 2004 | |
| 1989/08/22 | COLLIN COUNTY | 2476 | SFC | | 1990 | |
| 12-8-2004 | | 8630 | SCL | CCL | 2005 | |
| 7-23-02 | | 5116 | SCL | | 2003 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|---|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| PRESTON 450 | | | | | | | | | | | |
| PRESTON BRANCH | | 2001-179-03-26 | 3/26/2001 | na | na | | | | | NO ROADS | |
| PRESTON COUNTRY ESTATES | | | | | | | | | | | |
| PRESTON HILLS | | | | | | | | | | | |
| PRESTON HILLS #2 | | | | | | | | | | | |
| PRESTON HILLS #3 | | | | | | | | | | | |
| PRESTON HILLS #3-2 | | | | | | | | | | | |
| Preston Meadow | | | | | | 8/22/2005 | | | | | |
| PRESTON PARK ESTATES #1 | | 2004-168-03-11 | 3/11/2004 | na | na | | | | | NO ROADS Should be Under 2 yr Maint. Was sold by original developer. Trying to locate new owner. Have stopped issuing of building permits. The maint. bond was only put in place for 1 yr. | |
| PRESTON PARK ESTATES #2 | | 2005-026-01-10 | 1/10/2005 | 2/28/2005 | 2/28/2007 | | | | | | |
| PRESTONVIEW ESTATES #1 | | | | | | | | | | | |
| PRICE | | | | | | | | | | | |
| PRICE CREEK ESTATES | | | | | | | | | | | |
| PRIKRYL #01 | | | | | | | | | | | |
| PRIKRYL #02 | | | | | | | | | | | |
| PRIKRYL #03 | | | | | | | | | | | |
| Quail Creek | | | | | | 9/4/2002 | | | | | |
| QUAIL HOLLOW ESTATES | | | | | | | | | | | |
| RALENE ADDITION | | 2006-361-04-11 | 4/11/2006 | na | na | | | | NO ROADS | NO ROADS | |
| RAMBLEWOOD #1 | | | | | | | | | | | |
| RAMBLEWOOD #2 | | | | | | | | | | | |
| RANCHO DEL NORTE #1 | | | | | | | | | | | |
| RANCHO DEL NORTE #2 | | | | | | | | | | | |
| RANDY COOK | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|-----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEA R | |
| | COLLIN COUNTY | 1242 | SCL | | | |
| 2001/04/10 | COLLIN COUNTY | 4717 | SCL | | 2002 | |
| 1986/03/10 | COLLIN COUNTY | 2065 | SPR | | 1986 | |
| 1983/12/01 | COLLIN COUNTY | 1471 | SPR | | | |
| 1986/05/21 | COLLIN COUNTY | 2095 | SCL | | 1987 | |
| 1996/04/30 | COLLIN COUNTY | 3356 | SCL | | 1997 | |
| 1997/09/26 | COLLIN COUNTY | 3674 | SCL | | 1998 | |
| 1996/11/27 | COLLIN COUNTY | 3481 | SPR | | 1997 | |
| 10-28-2005 | | 8901 | SCL | | 2006 | |
| 3/16/06 | PROSPER | 8695 | SCL | N/A | 2006 | |
| 11/08/2005 | ANNA | 8917 | SAN | | 2006 | |
| 1995/01/03 | COLLIN COUNTY | 3157 | SCO | | 1995 | |
| 1988/03/14 | | 2353 | SFC | | 1988 | |
| 1989/05/30 | | 2461 | SFC | CFC | 1990 | |
| 1998/09/14 | | 3948 | SFC | CFC | 1999 | |
| | ST PAUL | 0805 | SWY | | | |
| 1987/10/21 | COLLIN COUNTY | 2288 | SPR | | 1988 | |
| | COLLIN COUNTY | 1245 | SPN | | | |
| | COLLIN COUNTY | 1391 | SPN | | | |
| 1993/10/05 | COLLIN COUNTY | 2927 | SAN | | 1994 | |
| 1994/05/12 | COLLIN COUNTY | 3027 | SAN | | 1995 | |
| 1986/06/11 | COLLIN COUNTY | 2113 | SAN | | 1987 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|--|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|---|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| READY TRIANGLE | | | | | | | | | | | |
| RICHLAND ESTATES | | | | | | | | | | | |
| RIVER ROCK RANCH | | 2006-725-08-15 | 8/15/2006 | na | na | | | | No roads | NO ROADS | |
| ROCK CREEK ESTATES | | | | | | | | | | | |
| Rock Ridge #1 | | 2002-975-11-25 | 11/25/2002 | na | na | 3/2/2005 | | | | NO ROADS | |
| ROCK RIDGE #2-A | | 2003-951-11-24 | 11/24/2003 | n/a | n/a | 3/2/2005 | | | | NO ROADS Granite Valley to County Maint. on 5/3/07 | |
| ROCK RIDGE #2-B | | 2004-413-06-08 | 6/8/2004 | 3/30/2005 | 3/30/2007 | 3/2/2005 | | | | NO ROADS Granite Valley to County Maint. on 5/3/07 | |
| ROCK RIDGE ADDITION 2B REPLAT - Lots 4 Block 1, lots 1, 3, 9, and 10 Block 2 and Lot 4, Block | | | | | | | | | NO ROADS | TO COURT ON 2/27/07 | |
| ROCK VIEW ADDITION | | 2007-124-02-13 | 2/13/2007 | n/a | n/a | | | | NO ROADS | COMPLETE | |
| ROLLING HILLS #1 | | | | | | | | | | | |
| ROLLING HILLS #2 | | | | | | | | | | | |
| Rolling Meadows | | | | | | 6/20/2002 | | | | | |
| ROLLING MEADOWS #3 | | | | | | | | | | | |
| ROLLING MEADOWS ESTATES | | | | | | | | | | | |
| ROLLING MEADOWS ESTATES | | | | | | | | | | | |
| RONDOR | | | | | | | | | | | |
| ROSE GARDEN | | | | | | | | | | | |
| ROUND TUIT | | 2002-892-10-28 | 10/28/2002 | na | na | | | | | NO ROADS | |
| ROYAL ESTATES | | | | | | | | | | | |
| RUSSWOOD ACRES | | | | | | | | | | | |
| RYLIE'S PLACE | | | | | | | | | | | |
| SANDS LAKE | | | | | | | | | | | |
| SANTA FE CROSSING | | | | | | | | | | | |
| Sarla Estates | | | | | | 5/29/2003 | | | | | |
| SARLA ESTATES #2 | | | | | | | | | | | |
| SCARBOROUGH FAIRE | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| | MCKINNEY | 0808 | SML | | | |
| 1999/01/08 | COLLIN COUNTY | 4017 | SPN | | 1999 | |
| 10/24/06 | | | | | | |
| | COLLIN | 812 | SLV | | | |
| 1/24/2003 | | 8126 | COM | | 2003 | |
| 03/16/2004 | | 8429 | SCO | | 2004 | |
| 4/22/2005 | | 8734 | SCO | | 2006 | |
| | | | | | | |
| | | | | | | |
| 1983/07/27 | FARMERSVILLE | 1415 | SFC | CFC | | |
| | FARMERSVILLE | 1416 | SFC | | | |
| 1995/12/12 | COLLIN COUNTY | 2479 | SPN | | 1996 | |
| 1990/09/28 | COLLIN COUNTY | 2563 | SPN | | 1991 | |
| 1995/12/12 | COLLIN COUNTY | 3291 | SCO | | 1996 | |
| 2001/09/13 | COLLIN COUNTY | 4878 | SPR | | 2002 | |
| 1985/06/26 | COPEVILLE | 1900 | SCO | | 1986 | |
| | MCKINNEY | 0813 | SPR | | | |
| 11/18/2002 | | 8108 | SPN | | 2003 | |
| 1995/07/13 | COLLIN COUNTY | 3249 | SCO | | 1996 | |
| | FRISCO | 0814 | SFR | | | |
| 9/08/2003 | | 8278 | SFC | | 2004 | |
| 1998/10/21 | COLLIN COUNTY | 4004 | SCO | | 1999 | |
| 1989/01/25 | COLLIN COUNTY | 2428 | SFC | | 1989 | |
| | COLLIN COUNTY | 4446 | SCO | | 2001 | |
| 1998/11/23 | COPEVILLE | 3966 | SCO | | 1999 | |
| 1986/09/09 | COLLIN COUNTY | 2144 | SCL | | 1987 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|--------------------|-----------------------------|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| Scenic Point | | 2005-983-12-06 | 12/6/2005 | 4/20/2006 | 4/20/2008 | 1/18/2006 | 8/4/2006 | ##### | Scenic Point Court | UNDER 2 YR MAINT. PERIOD |
| SCHAFFER ADDITION | | 2005-394-05-24 | 5/24/2005 | na | na | | | | | NO ROADS |
| SEIS LAGOS #1 | | | | | | | | | | |
| SEIS LAGOS #2 | | | | | | | | | | |
| SEIS LAGOS #3 | | | | | | | | | | |
| SEIS LAGOS #4 | | | | | | | | | | |
| SHALIMAR ACRES | | | | | | | | | | |
| SHAMROCK PARK #1 & #2 | | | | | | | | | | |
| SHAMROCK PARK #3 | | | | | | | | | | |
| SHAMROCK PARK #4 | | | | | | | | | | |
| SHARP POINT | | | | | | | | | | |
| SHEFFIELD FARMS | | | | | | | | | | |
| SHERRY LANE | | | | | | | | | | |
| Silver Creek Estates | | 2004-100-2-10 | 2/10/2004 | 6/22/2005 | 6/22/2007 | 8/2/2005 | ##### | yes | | UNDER 2 YR MAINT. PERIOD |
| SIMMONS | | | | | | | | | | |
| SISTER GROVE ESTATES | | | | | | | | | | |
| SKY COUNTRY | | 2004-140-02-24 | 2/24/2004 | na | na | | | | | NO ROADS |
| SKYVIEW MEADOWS | | | | | | | | | | |
| SKYVIEW TERRACE | | | | | | | | | | |
| SKYVIEW TERRACE #1 | | | | | | | | | | |
| SLANKARD #1 | | | | | | | | | | |
| SLEEPY HOLLOW | | | | | | | | | | |
| SMILEY ACRES | | | | | | | | | | |
| SNAVELY ACRES | | | | | | | | | | SHOULD BE COUNTY MAINTAINED |
| SNOW HILL ACRES | | 2002-784-09-23 | 9/23/2002 | 12/3/2003 | 12/3/2005 | | | | | |
| SOMERSET ESTATES #1 | | | | | | | | | | |
| SONA ESTATES | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | |
|-----------------------|---------------|---------|-----|------|----------|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR |
| 04/28/2006 | | 9084 | SFC | | 2007 |
| 10/10/2005 | | 8914 | SPN | | 2006 |
| | COLLIN COUNTY | 1080 | SLV | | |
| 1996/06/25 | COLLIN COUNTY | 3289 | SLV | | 1996 |
| 2000/12/21 | WYLIE | 4648 | SLV | | 2001 |
| 05/16/2005 | | 8760 | SWY | | 2006 |
| 1996/02/29 | COLLIN COUNTY | 3334 | SCO | | 1996 |
| | COLLIN COUNTY | 817 | SPN | | |
| | COLLIN COUNTY | 819 | SPN | | |
| | COLLIN COUNTY | 820 | SPN | | |
| 1998/07/17 | COLLIN COUNTY | 3833 | SCO | | 1999 |
| 1999/10/19 | COLLIN COUNTY | 4215 | SAN | | 2000 |
| | COLLIN COUNTY | 1174 | SWY | | |
| 8/25/2005 | | 8858 | SFC | | 2006 |
| 1984/09/27 | COLLIN COUNTY | 1702 | STR | | |
| 2001/05/25 | COLLIN COUNTY | 4752 | CAN | | 2002 |
| 03-24-2004 | MCKINNEY | 8430 | SMC | | 2004 |
| 1989/06/16 | COLLIN COUNTY | 2458 | SCO | | 1990 |
| | COLLIN COUNTY | 1175 | | | |
| | COLLIN COUNTY | 1175 | SWY | | |
| 10/16/2002 | GRAYSON CO | 8385 | SVA | | 2004 |
| | COLLIN COUNTY | 1191 | SPR | | |
| 12-10-1984 | | 1942 | SPR | | 1985 |
| | COLLIN COUNTY | 824 | SPN | | |
| 575 | | 8450 | SFC | | 2005 |
| 1996/07/25 | COPEVILLE | 3158 | SCO | | 1995 |
| 1998/08/28 | COLLIN COUNTY | 3887 | SWY | | 1999 |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|---------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------------------------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| SOUTH GATE | | 2005-302-04-26 | 4/26/2005 | 4/28/2006 | 4/28/2008 | | 7/3/2006 | ##### | Lester Burt Road | Inspection Done april 2008. Will be county maint. shortly. |
| SOUTHPOINT | | | | | | | | | | |
| SOUTHRIDGE ESTATES #1 | | | | | | | | | | |
| SPENCERS ESTATES | | | | | | | | | | |
| SPOHN ADDITION | | 2007-075-01-23 | 1/23/2007 | n/a | n/a | | | | NO ROADS | COMPLETE |
| STEEPLECHASE FARMS #1 | | 2002-504-06-25 | 6/25/2002 | n/a | n/a | | | | | NO ROADS |
| STEWARTS ACRES #1 | | | | | | | | | | |
| STEWARTS ACRES #2 | | | | | | | | | | |
| Stiff Creek MHP | | | | | | 2/21/2005 | | | | |
| SUMMER MEADOW COUNTRY ESTATES | | | | | | | | | | |
| SUMMERVIEW COUNTRY ESTATES #1 | | | | | | | | | | |
| SUMMERVIEW COUNTRY ESTATES #2 | | | | | | | | | | |
| SUNRISE HILL #1 | | | | | | | | | | |
| SUNRISE HILL #2 | | | | | | | | | | |
| SUNSET ACRES | | | | | | | | | | |
| SUNSET HILLS | | 2007-705-08-25 | | | | | | | NO ROADS | COMPLETE |
| SUNSET PLACE | | | | | | | | | | |
| Sunset Point | | 2005-493-06-28 | 6/28/2005 | 6/5/2006 | 6/5/2008 | | ##### | yes | Andrew Dr. and Stephanie Dr. | UNDER 2 YR MAINT. PERIOD |
| SUNSET POINT REPLAT OF LOTS 12 and 13 | | 2007-925-10-09 | | | | | | | NO ROADS | COMPLETE |
| Sunset Pointe #01 | | | | | | 6/12/2006 | | | | |
| SUNSET POINTE #02 | | | | | | 6/12/2006 | | | | |
| SUNSET POINTE #03 | | | | | | 6/12/2006 | | | | |
| SUNSET POINTE #04 | | | | | | 6/12/2006 | | | | |
| SUNSET POINTE #14 | | | | | | 6/12/2006 | | | | |
| SUNSET POINTE #15 | | | | | | 6/12/2006 | | | | |
| SUNSET POINTE ELEMENTARY SCHOOL | | | | | | | | | | |
| SUNSHINE MEADOWS ESTATES #1 | | 2002-505-06-25 | 6/25/2002 | na | na | | | | NO ROADS | COMPLETE |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|-----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEA R | |
| 6/24/2005 | | 8798 | SFC | | 2006 | |
| | COLLIN COUNTY | 825 | SPL | | | |
| 6-28-2006 | | 9098 | SPL | CPK | 2007 | |
| 1993/04/01 | COPEVILLE | 2886 | SCO | | 1994 | |
| | | | | | | |
| 09/04/2002 | | 8015 | SCL | | 2003 | |
| | COLLIN COUNTY | 1231 | SPN | | | |
| | COLLIN COUNTY | 2318 | SPN | | 1988 | |
| | | | | | | |
| 2001/09/28 | COLLIN COUNTY | 4884 | SVA | | 2002 | |
| 2001/01/05 | COLLIN COUNTY | 4664 | CCL | | 2001 | |
| 2001/05/17 | COLLIN COUNTY | 4745 | CCL | | 2002 | |
| 1986/07/11 | COLLIN COUNTY | 2116 | SFC | | 1987 | |
| 1986/06/05 | COLLIN COUNTY | 2101 | SFC | | 1987 | |
| | COLLIN COUNTY | 0828 | COM | | | |
| 1984/07/11 | COLLIN COUNTY | 1591 | SBD | | | |
| | | | | | | |
| 11/06/2003 | | 8396 | SFR | CLE | 2004 | |
| 12-31-2003 | | 8379 | SFR | CLE | 2004 | |
| 12/31/2003 | | 8380 | SFR | CLE | 2004 | |
| 12-31-2003 | | 8381 | SFR | CLE | 2004 | |
| 5/18/2005 | | 8750 | SFR | CLE | 2006 | |
| 6/13/2005 | | 8751 | SFR | CLE | 2006 | |
| 03/28/2006 | | 9038 | SFR | CLE | 2007 | |
| 9/19/2003 | | 8295 | SPN | | 2004 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | | |
|---|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|---|--------------------|--|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status | |
| SUNSHINE MEADOWS ESTATES #1 REPLAT lots 1-3 | | 2008-068-01-22 | | | | | | | NO ROADS | COMPLETE | |
| SURREY WOOD #1 | | | | | | | | | | | |
| SURREY WOOD REPLAT OF LOTS 1&2 | | 2007-442-5-22 | | | | | | | NO ROADS | COMPLETE | |
| SWANNER | | | | | | | | | | | |
| TALLANT AND STONE | | | | | | | | | | | |
| TARVIN ESTATES #02 | | | | | | | | | | | |
| TAYLOR/RICHARDSON | | | | | | | | | | | |
| THOMAS | | | | | | | | | | | |
| THOMPSON #2 | | | | | | | | | | | |
| THREE CREEKS RANCH ESTATES | | | | | | | | | | | |
| TOWER ESTATES | | | | | | | | | | | |
| TRAILS OF 1827 Phase I | | 2008-067-1-22 | | | | | | | Mesquite Trail, Wyoming Trail, Overland Trail, Sante Fe Trails, Old Spanish Trail | UNDER CONSTRUCTION | |
| TRAILS OF 1827 PHASE II | | | | | | | | | | UNDER REVIEW | |
| TRAILS OF BLUE RIDGE PHASE I | | | 2007-1044-11-13 | | | | | | Drive, Firefly Ridge, Sunrise Bluff | UNDER CONSTRUCTION | |
| Tranquility Farms | | | | | | 9/6/2005 | | | | | |
| TRI DAL | | | | | | | | | | | |
| TRINITY BEND | | | | | | | | | | | |
| Trinity Park | | | | | | ##### | | | | | |
| TRIPLE I RANCH | | 2003-582-08-12 | 8/12/2003 | na | na | | | | | NO ROADS | |
| TWIN CREEK ESTATES | | | | | | | | | | | |
| Twin Creeks Unrecorded | | | | | | 11/8/2001 | | | | | |
| TWIN OAKS | | | | | | | | | | | |
| V. B. SHOCKLEY | | | | | | | | | | | |
| VACHHER ESTATES #1 | | 2004-725-09-14 | 9/14/2005 | na | na | | | | | NO ROADS | |
| VALDASTA COUNTRY ESTATES | | | | | | | | | | | |
| VISTA CIELO UNREC | | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|----------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR | |
| | | | | | | |
| | COLLIN COUNTY | 829 | SWY | | | |
| 02/06/2006 | | 9013 | SPR | | 2006 | |
| | COLLIN COUNTY | 0830 | SPN | | | |
| 09/19/2003 | | 8293 | SMC | | 2004 | |
| 7/15/02 | | 5134 | SAN | | 2003 | |
| 1/23/2004 | | 8411 | SFC | | 2004 | |
| 1987/10/30 | COLLIN COUNTY | 2301 | SMC | | 1988 | |
| 11/12/2004 | MCKINNEY | 8622 | SMC | | 2005 | |
| 1999/10/25 | COLLIN COUNTY | 4271 | SFC | | 2000 | |
| 2-1-2006 | | 8977 | SLV | CFV | 2006 | |
| 2-6-2006 | | 8995 | SCL | CCL | 2006 | |
| | COLLIN COUNTY | 1238 | SVA | | | |
| | COLLIN COUNTY | 831 | SPN | | | |
| 09/11/2003 | | 8287 | SAN | | 2004 | |
| | COLLIN COUNTY | 1177 | SWY | | | |
| | COLLIN COUNTY | 2075 | SAN | | 1986 | |
| | COLLIN COUNTY | 1178 | SWY | | | |
| | COLLIN COUNTY | 719 | SCO | | | |
| 10/11/2004 | | 8588 | SFC | | 2005 | |
| 2000/06/06 | COLLIN COUNTY | 4453 | | | 2001 | |
| | | 5038 | SFC | | 2002 | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|-----------------------|---|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| W. G. ABBOTT | | | | | | | | | | |
| W.B. EVANS | | | | | | | | | | |
| WALLERS HOLLER | | | | | | | | | | |
| WALNOFER | | | | | | | | | | |
| WALNUT GROVE #1 | | | | | | | | | | |
| WALNUT GROVE #2 | | | | | | | | | | |
| WATERSTONE ESTATES #01 | | 2005-984-12-6 | 12/6/2005 | 1/16/2007 | N/A | ##### | | | WILL BE PRIVATE ROADS | 1/16/07 Maint. bond submitted for roads and drainage. County will inspect road after 1/16/09. Will be privately maintained. |
| WATERSTONE ESTATES #02 | | 2006-966-10-10 | 10/10/2006 | | | | | | WILL BE PRIVATE ROADS | Under 2 year Maint. Period. Will be private roads. |
| WELBORN ESTATES | | | | | | | | | | |
| WENNERS PARK | | | | | | | | | | |
| WEST SHORE HILLS #2 | | | | | | | | | | |
| WESTLAKE HILLS #1 | | | | | | | | | | |
| WESTLAKE HILLS #2 | | | | | | | | | | |
| WESTLAND HILLS | | | | | | | | | | |
| WESTMINSTER #01 | | | | | | | | | | |
| WESTMINSTER #02 | | | | | | | | | | |
| WESTMINSTER ORIGINAL DONATION | | | | | | | | | | |
| WESTOVER | | | | | | | | | | |
| WHISPERING HILLS | | | | | | | | | | |
| WHISPERING MEADOWS | | | | | | | | | | |
| WHITSON ESTATES | | | | | | | | | | |
| WILD ROSE FARMS | | | | | | | | | | |
| Wild Wood Estates | | 2003-369-05-28 | 5/28/2003 | 1/24/2004 | 1/24/2006 | 1/23/2004 | | | | Released to County Maint. on 11/27/06 |
| WILDER | | | | | | | | | | |
| WILLIFORD | | | | | | | | | | |

| CCAD SUBDIVISION DATA | | | | | | |
|-----------------------|---------------|---------|-----|------|------------|--|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YE A R | |
| | COLLIN COUNTY | 718 | SCO | | | |
| 1987/01/13 | COLLIN COUNTY | 2185 | SMC | | 1987 | |
| 1984/05/22 | COLLIN COUNTY | 1575 | SPN | | | |
| 11/25/2003 | | 8340 | SAN | | 2004 | |
| | COLLIN COUNTY | 0849 | SPR | | | |
| | COLLIN COUNTY | 0850 | SPR | | | |
| 12/14/2005 | MCKINNEY | 8936 | SMC | | 2006 | |
| | | | | | | |
| 1984/02/24 | COLLIN COUNTY | 1528 | SPN | | | |
| 1996/02/29 | COLLIN COUNTY | 3333 | SCO | | 1996 | |
| | ST PAUL | 852 | SWY | | | |
| | COLLIN COUNTY | 1240 | SWY | | | |
| | COLLIN COUNTY | 1243 | SWY | | | |
| 1985/07/16 | WESTMINSTER | 1907 | SAN | CWT | 1986 | |
| 1985/09/12 | WESTMINSTER | 1944 | SAN | CWT | 1986 | |
| 1985/09/12 | WESTMINSTER | 1945 | SAN | CWT | 1986 | |
| | WESTMINSTER | 1189 | SAN | CWT | | |
| 1983/11/22 | WESTMINSTER | 1468 | SAN | CWT | | |
| 04/26/2001 | COLLIN COUNTY | 4742 | SFC | | 2002 | |
| 1985/03/01 | COLLIN COUNTY | 1790 | SCL | | | |
| 1985/07/23 | COLLIN COUNTY | 1917 | SCO | | 1986 | |
| 1995/10/13 | COLLIN COUNTY | 3273 | SAN | | 1996 | |
| 1-16-2004 | | 8384 | SCL | | 2004 | |
| 1992/02/10 | COLLIN COUNTY | 2683 | SMC | | 1992 | |
| | ST PAUL | 0843 | SWY | CSP | | |

| RURAL Subdivisions (Spatial Query) | COLLIN COUNTY GIS SUBDIVISION DATA | | | | | | | | | |
|------------------------------------|------------------------------------|------------------------------------|----------------------|-----------------------|------------------------|----------------------|-----------------|-------------------|------------|-----------------------------|
| Name | CO# - Preliminary Plat Approved | CO# - Final Plat / Constr Approval | Final Plat Appr Date | Road Constr Appr Date | County Road Maint Date | Started Digital File | Signage Ordered | Signage Installed | Road Names | Status |
| WILLOS | | | | | | | | | | |
| WILSON CREEK ESTATES | | | | | | | | | | |
| WILSON CREEK ESTATES 2 | | | | | | | | | | |
| WINDHAM FARMS PH I | | | | | | | | | | |
| WINDHAM FARMS #2 | | 2001-437-07-23 | 7/23/2001 | 1/24/2002 | 1/24/2004 | | | | | SHOULD BE COUNTY MAINTAINED |
| WINDMILL ESTATES | | | | | | | | | | |
| WINGO CAP | | | | | | | | | | |
| WOMBLE | | | | | | | | | | |

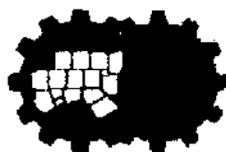
| CCAD SUBDIVISION DATA | | | | | |
|-----------------------|---------------|---------|-----|------|----------|
| FILEDATE | CITYNAME | AS_CODE | ISD | CITY | TAX YEAR |
| 1999/07/23 | FRISCO | 4206 | SPR | CMC | 2000 |
| 1997/02/08 | COLLIN COUNTY | 3552 | SPR | | 1997 |
| 1998/02/19 | COLLIN COUNTY | 3762 | SPR | | 1998 |
| 2001/08/17 | COLLIN COUNTY | 4850 | SVA | | 2002 |
| 2/13/2002 | | 5005 | SVA | | 2002 |
| | COLLIN COUNTY | 645 | SMC | | |
| | | 0854 | SCO | | |
| 1987/11/30 | COLLIN COUNTY | 2330 | SBL | | 1988 |

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | |
|--|---|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | YEAR 1 |
| | NCTCOG STORM WATER POLLUTION PREVENTION TRAINING | GH-1 |
| Responsible Authority * Engineering | BMP DESCRIPTION The County will participate in the NCTCOG's Regionally Developed Initiative (RDI), "Preventing Storm Water Pollution: What We Can Do" Municipal Employee Training. Designated County employees will attend the "Train-the-Trainer" workshop sponsored by NCTCOG. The County trainer will then prepare and implement general training for County employees on storm water pollution prevention techniques. The training course can be held in two-hour training sessions at the department level. The following departments will receive pollution prevention training: Engineering, Development Services, Equipment Services, Facilities Maintenance, Road and Bridge, and Fire Marshall. Educational resources provided by NCTCOG includes Instructor's Guides, Videos, Training Modules, Shop Posters, and Supplemental Materials for training. | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Send 2 designated personnel to NCTCOG training • Purchase NCTCOG training materials | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County sent 2 representatives to the NCTCOG training on August 28, 2007. Certificates of training completion are attached. The training consisted of 6 classroom hours on Storm Water Pollution Prevention Practices during Construction. | | |
| Implementation Activity | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> • Send 2 designated personnel to attend NCTCOG training | <ul style="list-style-type: none"> • Training Certificates | 8/28/07 |

Documentation Attached

List of Attachments: (2) Training Certificates



North Central Texas Council of Governments
Regional Training Center

Be it known that on Tuesday, August 28, 2007,

TRACY HOMFELD

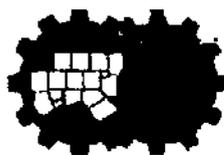
Has successfully completed the required curriculum for

**Storm Water Pollution Prevention Practices
During Construction**

Executive Director

Director of Regional Training

Course Code: WAT221
Class Hours: 6.00



North Central Texas Council of Governments
Regional Training Center

Be it known that on Tuesday, August 28, 2007,

JEFF DURHAM

Has successfully completed the required curriculum for

**Storm Water Pollution Prevention Practices
During Construction**

Executive Director

Director of Regional Training

Course Code: WAT221
Class Hours: 6.00

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|--|-----------------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | RIGHT-OF-WAY (ROW) MAINTENANCE | | GH-2 |
| Responsible Authority * Public Works/ Road and Bridge Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | BMP DESCRIPTION The storm drain system in unincorporated Collin County consists of roadside ditches that are maintained by the County Public Works, Road and Bridge Department as part of the ROW maintenance program. The purpose of this management practice is to reduce the amount of debris, trash and other pollutants in the storm drain system through maintaining and cleaning of roadside ditches and ROWs on a regular basis. The Road and Bridge Division currently maintains roadside ditches and ROW through a periodic inspection and preventative maintenance program. The County utilizes log books and a work order system to document the preventative maintenance of the ROW. Material removed from the ROW is used as fill if possible and stabilized with erosion control mats and vegetated with a seed mixture. If contamination is suspected, the material is tested and taken to an approved site for disposal. The County currently uses the North Texas Municipal Water District landfill in Melissa for disposal of floatables. | | |
| | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Continue inspection, cleaning and maintenance • Update maintenance/cleaning log | | |
| | PROPOSED CHANGE NONE | | |
| | PROGRESS DURING CURRENT REPORTING PERIOD The County continued its on-going program of inspection, cleaning and maintenance of the ROW. The Public Works Road and Bridge Department maintains a log of all activities conducted. Monthly Reports are generated for all maintenance activities that list the County Road number and the type of activity conducted. | | |
| Implementation Activity <ul style="list-style-type: none"> • Continue inspection, cleaning and maintenance • Update maintenance/cleaning log | Measurable Goal <ul style="list-style-type: none"> • Maintenance/cleaning log • Disposal log | Completion Date 8/12/08 | |

Documentation Attached

List of Attachments: Monthly Activity Report for Road & Bridge Department (August 2007 – August 2008)

Bobby's Crew
Monthly Report
August, 2007

R-O-W/Storm Water/Drainage

CR 92 – Install crossroad culverts
CR 127 – Sub-Grade/burn brush/install crossroad culvert
CR 177 – Haul dirt to CR 127
CR 504 – Install drop inlet culvert
CR 566 – Clear R-O-W/Sub-Grade/burn brush
CR 618 – Install 7' crossroad culvert
CR 643 - Clear R-O-W/Sub-Grade/burn brush
CR 660 – Install drainage pipe under roadway
CR 670 – Stake R-O-W for water line relocation
CR 1005 – Construct Cul-De-Sac/Sub-Grade
Assist asphalt crew/flagging

Storm Water

CR 127 – Install BMP's
CR 471 – Install BMP's
CR 531 – Install BMP's
CR 566 – Install BMP's
CR 643 – Install BMP's

SWP3 Inspections – CR's 88, 127, 419, 471, 527, 566, 581, 643 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 88 – Drainage/ditch work
CR 127 - Drainage/ditch work
CR 252 – Asphalt around box culvert
CR 566 – Drainage/ditch work/driveway culverts
CR 576 – Install crossroad culvert
CR 620 - Drainage/ditch work
CR 662 – Repair water gap

Culverts installed – 19
Drop inlets – 1
Large culverts – 4

Training

Defensive driving

Bobby's Crew
Monthly Report
September, 2007

R-O-W/Storm Water/Drainage

CR 127 – Sub-Grade/burn brush/install crossroad culvert
CR 463/463 – Clear R-O-W/Burn brush
CR 513 – Trim tress in R-O-W
CR 566 – Clear R-O-W/Sub-Grade/burn brush
CR 527 – Install drainage pipe- French drain- under roadway
CR 593 – Begin excavation on large 10' culvert
CR 678 – Clear R-O-W/Burn brush
Various roads – Assist asphalt crew/flagging

Storm Water

CR 127 – Install BMP's
CR 471 – Install BMP's
CR 504 – Install BMP's
CR 566 – Install BMP's
CR 593 – Install BMP's
CR 643 – Install BMP's

SWP3 Inspections – CR's 127, 527, 566, 581, 643 & McKinney Justice Center stockpile,
Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 126 – Install crossroad culvert/drainage ditch work
CR 127 – Drainage/ditch work
CR 217 – Install crossroad/driveway culverts
CR 566 – Drainage/ditch work/driveway culverts/relocate mailbox
CR 671 – Drainage/ditch work

Culverts installed – 5
Drop inlets – 0
Large culverts – 8

Training

In-house safety meeting

Equipment down

39985 Gradall/repairs complete
31595 Cat track loader

Bobby's Crew
Monthly Report
October, 2007

R-O-W/Storm Water/Drainage

CR 463/463 – Clear R-O-W/Burn brush
CR 566 – Remove trees in prescriptive R-O-W
CR 593 – Install 10' crossroad culverts
CR 643 – Clear R-O-W/Install crossroad culvert
Various roads – Assist asphalt crew/hauling/flagging

Storm Water

CR 217 – Install BMP's
CR 566 – Install BMP's
CR 593 – Install BMP's
CR 643 – Install BMP's
CR 623 – Haul off burn pile debris
CR 622 – Remove Rip-Rap from channel
CR 463/464 - Install electric fence
CR 643 – Build permanent fence

SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 174 – Install crossroad culverts
CR 217 – Install crossroad/driveway culverts
CR 504 – Install driveway culvert
CR 506 – Drainage/ditch work
CR 566 – Install driveway culvert/extend drop culvert
CR 622 – Install driveway culvert

Culverts installed – 8
Drop inlets – 0
Large culverts – 8

Training

In-house safety meeting

Equipment down

31595 Cat track loader
34230 Case loader

Bobby's Crew
Monthly Report
November, 2007

R-O-W/Storm Water/Drainage

CR 463/463 – Clear R-O-W/Burn brush/haul off trash
CR 643 – Clear R-O-W/Install crossroad culverts/haul off trash
McKinney stockpile – Stockpile expansion

Storm Water

CR 427 – Assist with driveway cleanup
CR 509 – Fence repair
CR 527 – Install BMP's
CR 566 – Trim trees in R-O-W
CR 593 – Install BMP's
CR 643 – Install BMP's
CR 622 – Rip-Rap placed at culvert outfall
CR 1002 – Install BMP's
Flag traffic and haul asphalt for maintenance crew

SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 127 – Drainage/ditch work
CR 662 – Drainage/ditch work
CR 943 – Drainage/ditch work
CR 1005 – Install driveway culvert

Culverts installed – 9
Drop inlets – 2
Large culverts – 0

Training

In-house safety meeting

Equipment down

Bobby's Crew
Monthly Report
December, 2007

R-O-W/Storm Water/Drainage

R-O-W

CR 132 – Stake R-O-W
CR 303 – Stake R-O-W
CR 463/463 – Sub-Grade/Burn brush/haul culverts for installation
CR 566 – Remove trees in R-O-W
CR 609 – Install drop culvert/crossroad culverts/driveway culverts
CR 643 – Sub-Grade/haul off burn pile debris
McKinney stockpile – Stockpile expansion/flexbase new stockpile area

Storm Water

CR 393 – Install crossroad culvert w/safety ends/install BMP's
CR 558 – Install crossroad culvert
CR 643 – Install BMP's
CR 678 – Haul culverts for installation/Install crossroad culvert/BMPs
Electric fence inspections
SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 463/464 – Drainage/ditch work
CR 471 – Drainage/ditch work/Clear corner clip/Install crossroad culvert
CR 617 – Drainage/ditch work
CR 662 – Drainage/ditch work

Culverts installed – 15
Drop inlets – 1
Large culverts – 0

Training

In-house safety meeting/video – Accidents/breakdowns basic training

Equipment down

Bobby's Crew
Monthly Report
January, 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 217 – Culvert extension/dirt work
CR 303 – Clearing R-O-W
CR 463/463 – Sub-Grade/Burn brush/haul culverts for installation/install crossroad culvert/driveway culvert
CR 558 – Install crossroad culvert
CR 647 – Cut & grind trees in R-O-W
CR 695 – Clear corner clip/install crossroad culvert
CR 566 – Stake R-O-W for fencing
McKinney stockpile – Stockpile dirt

Storm Water

CR 558 – Install cross road culvert
CR 670 – Clearing R-O-W/Sub-Grade
MSP – BMP's around back stockpile area
BMP's – CR's 464, 527, 581, 670
Electric fence inspections
SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 463/464 – Drainage/ditch work
CR 471 – Drainage/ditch work/install drop inlet culvert
CR 406 – Drainage/ditch work
CR 174 – Drainage/ditch work
CR 177 - Drainage/ditch work
CR 135 - Drainage/ditch work

Culverts installed – 9
Drop inlets – 1
Large culverts – 0

Training

In-house safety meeting

Equipment down

Bobby's Crew
Monthly Report
February, 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 173 – Hand cut/grind trees/haul off
CR 303 – Clearing R-O-W/Install crossroad culverts/flexbase
CR 463/463 – Sub-Grade/Burn brush/haul culvert for installation/driveway
culvert/compact shoulders w/sheeps foot roller
CR 501 – Start clearing R-O-W/Sub-Grade/Hand cut trees in prescriptive R-O-W/grind
up-haul off
CR 609 – Start clearing R-O-W/Extension onto existing culvert/Hand cut trees in
Prescriptive R-O-W/Sub/Grade
CR 643 – Install crossroad culverts
CR 647 – Mobilize equipment/start clearing R-O-W/Haul trees to CR 609/Install 2 –
48"x 50'crossroad culverts
CR 670 – Clear R-O-W/Install crossroad culverts/Push up trees hauled from CR
303/hand cut trees in prescriptive R-O-W/ compact shoulders w/sheeps foot roller
CR's 173, 497, 632 – Stake R-O-W
CR's 132, 501, 525 – Inventory fences

Storm Water

BMP's – CR's 127, 217, 1005, 609, 1002
Electric fence inspections
SWP3 Inspections – CR's 127, 463, 464, 581, 643, 678, 670 & McKinney Justice Center
stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 463/464 – Drainage/ditch work

Culverts installed – 12
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting

Equipment down

Injuries

Ken Moseley – Workers Comp

Bobby's Crew
Monthly Report
March, 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 126 – Remove old electric fence
CR 173 – Hand cut/grind trees/haul off
CR 217 – Install 6 ft cross road culvert
CR 376 – Stake R-O-W
CR 565 – Stake R-O-W
CR 994 – Stake R-O-W
CR 501 – Clearing R-O-W/culvert installation/Hand cut trees in prescriptive R-O-W/grind up-haul off/install electric fence
CR 525 – Remove old fence posts in R-O-W
CR 554 – Stake R-O-W
CR 609 – Clear additional R-O-W/Slope construction
CR 670 – Sub-Grade/slope construction

Storm Water

BMP's – CR's 127, 217, 1005, 609, 643, 670, 419
Electric fence inspections
SWP3 Inspections – CR's 127, 463, 464, 581, 643, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 127 – Install drive way culvert
CR 174 – Drainage/ditch work/install cross road culvert
CR 463/464 – Drainage/ditch work/install driveway culvert w/10 ft extension
CR 508 – Drainage/ditch work
CR 600 – Drainage/ditch work
CR 1002 – Install drive way culvert

Culverts installed – 4
Drop inlets – 0
Large culverts – 1

Training

In-house safety meeting w/risk manager
Crack sealer demonstration

Equipment down

0

Injuries

0

Bobby's Crew
Monthly Report
April 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 525 – Clearing R-O-W/burn brush pile/hand cut trees in prescriptive R-O-W
CR 529 - Clearing R-O-W/Haul trees to burn pile
CR 534 - Clearing R-O-W/burn brush pile/Sub-Grade
CR 554 – Clearing R-O-W/install crossroad culverts
CR 558 – Clear R-O-W/Haul off trees old fencing
CR 632 – Clearing R-O-W/slope construction
CR 659 – Stake R-O-W

Storm Water

BMP's – CR's 176, 463, 525, 534, 609, 632, 643,
Electric fence inspections
SWP3 Inspections – CR's 127, 463, 464, 525, 534, 632, 643, 670 & McKinney Justice
Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
WSC – Cleaned up old erosion mats and seed
CR 501 – Weed eat under electric fence
Haul grade $\frac{3}{4}$ for asphalt crew/flagging traffic
CR 581 – Remove electric fence
CR 541 – Flag traffic for asphalt crew/maintenance

Drainage

CR 92 - Drainage/ditch work
CR 609 – Drainage/ditch work/install driveway culvert
CR 463/464 – Drainage/ditch work
CR 576 - Drainage/ditch work
CR 622 - Drainage/ditch work

Culverts installed – 3
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting/Video

Equipment down

21404 Cat Track loader for repairs
39985 Gradall for repairs

Injuries

0

Daily Activity Report

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 01-May-2008

Activity

CR 464 - Drainage/ditch work
CR 525 - Excavation of R-O-W/build electric fence
CR 541 - Flag traffic for asphalt crew
CR 554 - Excavation of R-O-W
CR 609 - BMPs installed/plant seed

Personnel

Foreman: Bobby Jones

Entry Date: 02-May-2008

Activity

CR 525 - Build electric fence/clear R-O-W/Mobilize equipment from CR 554
CR 554 - Dirt around culvert/haul dirt from MSP
CR 609 - BMPs installed

Personnel

Ken Moseley - 8 hrs PTO
Johnny Williams - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 05-May-2008

Activity

CR 176 - BMPs installed
CR 525 - Clear R-O-W/Sub-Grade
CR 554 - Install culvert/Sub-Grade
CR 609 - Drainage/ditch work/BMPs installed
CR 541 - Flag traffic for asphalt crew

Personnel

Foreman: Bobby Jones

Entry Date: 06-May-2008

Activity

CR 501 - Check electric fence
CR 525 - Clear R-O-W weather permitting
CR 659 - Stake R-O-W
WSP - Go through old mats and seed get rid of unusable material
Check projects if rained out
Turn in gradall for repairs

Personnel

Josh Fisher - 8 hrs No Pay

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 07-May-2008

Activity

CR 525 - Clear R-O-W
CR 659 - Stake R-O-W
WSP - Cleaning up erosion materials/seed & mats
Checking projects

Gradall down for repairs

Personnel

Jeff Crouch - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 08-May-2008

Activity

CR 525 - Burn brush piles

CR 534 - Video R-O-W/Culverts/Gates/stake R-O-W/start clearing R-O-W

CR 541 - Flag traffic for asphalt crew

WSC - Cleaning/hauling off trash

Storm Water Inspections

Personnel

Ken Moseley - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 09-May-2008

Activity

CR 59 - Haul Flex-base from MSP

CR 525 - Clear R-O-W/Burn brush

CR 534 - Clear R-O-W/Burn brush

CR 541 - Flag traffic for asphalt crew

CR 632 - Mobilize equipment/begin clearing R-O-W

WSC - Cleaning/haul trash off

Personnel

Ken Moseley - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 12-May-2008

Activity

CR 59 - Haul Flex-base

CR 463 - BMPs

CR 525 - Sub-Grade/clear R-O-W

CR 534 - Clear R-O-W

CR 541 - Flag traffic for asphalt crew

CR 643 - Repair BMPs

Personnel

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 13-May-2008

Activity

CR 525 - Sub-Grade/clear R-O-W

CR 534 - Clear R-O-W

CR 609 - Drainage/ditch work

CR 609 - Rework ditch @ culvert outfall/Rip-Rap placed in ditch line

CR 632 - Clearing R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 14-May-2008

Activity

CR 609 - Drainage/ditch work

Rain out - checking projects

Storm Water Inspections

Inspect electric fences
Pick up 2-ton truck from International
Checking roads for erosion repair needs

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 15-May-2008

Activity

CR 525 - Hand cut trees in prescriptive R-O-W/Photograph culverts
CR 609 - Drainage/ditch work/Rip-Rap check dams
CR 632 - Clear R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 16-May-2008

Activity

CR 463 - Drainage/ditch work/Rip-Rap placed in ditch
CR 525 - Clear R-O-W/Sub-Grade/Burn brush/BMPs installed
CR 534 - Clear R-O-W/Burn brush/BMPs installed
CR 632 - Clear R-O-W/Sub-Grade

Personnel

Greg Counts - 8 hrs PTO
John Keller - 8 hrs PTO
Eddie Rolen - 8 hrs Comp
Johnny Williams - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 19-May-2008

Activity

CR 92 - Take trees out in prescriptive R-O-W/BMPs placed
CR 525 - Sub-Grade/burn brush
CR 534 - Clear R-O-W/burn brush
CR 576 - Drainage/ditch work
CR 632 - Clear R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 20-May-2008

Activity

CR 525 - Clear R-O-W
CR 576 - Drainage/ditch work
CR 609 - BMPs
CR 632 - Clear R-O-W
CR 659 - Mobilize equipment/begin clearing R-O-W

Personnel

Start Date: 1-May-2008 ***End Date:*** 30-May-2008

Foreman: Bobby Jones

Entry Date: 21-May-2008

Activity

CR 525 - Clear R-O-W/Sub-Grade
CR 534 - Clear R-O-W/Sub-Grade

CR 558 - Begin clearing R-O-W
CR 576 - Drainage/ditch work
CR 609 - BMPs installed/Remove old BMPs
CR 632 - Finish clearing R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 22-May-2008

Activity

CR 79 - Flag traffic
CR 525 - Install temporary 4 strand barbwire fence/Clear R-O-W
CR 534 - Clear R-O-W
CR 558 - Clear R-O-W
CR 622 - Drainage/ditch work
Storm Water Inspections Show grinding contractor stockpiles

Personnel

John Keller - 8 hrs PTO
Dale Webb - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 23-May-2008

Activity

CR 79 - Flag traffic
CR 525 - Clear R-O-W
CR 534 - Clear R-O-W
CR 558 - Clear R-O-W
CR 622 - Drainage/ditch work

Personnel

Tony Cook - 4 hrs PTO
Bobby Jones - 8 hrs PTO
John Keller - 8 hrs PTO
Dale Webb - 8 hrs PTO
Johnny Williams - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 27-May-2008

Activity

CR 92 - Drainage/ditch work CR 501 - Check electric fence
CR 525 - Sub-Grade
CR 534 - Clear R-O-W
CR 541 - Flag traffic for asphalt crew
CR 558 - Clear R-O-W/Sub-Grade
CR 632 - BMPs

Personnel

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 28-May-2008

Activity

CR 92 - Drainage/ditch work
CR 525 - Hand cut trees/burn brush pile/clear R-O-W
CR 529 - Clear R-O-W

CR 541 - Flag traffic for asphalt crew
CR 632 - Slope construction
Storm Water Inspections/electric fence inspections

Personnel

Jeff Crouch - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 29-May-2008

Activity

CR 463/464 - Haul grade 3 for first course asphalt/flag traffic
CR 525 - Sub-Grade/dirt work
CR 529 - Clear R-O-W
CR 534 - Clear R-O-W
CR 558 - Clear R-O-W/Haul brush to CR 609
CR 581 - Remove electric fence

Personnel

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 30-May-2008

Activity

CR 463/464 - Haul grade 3 & 4 rock/flag traffic
CR 529 - Clear R-O-W
CR 534 - Clear R-O-W/Sub-Grade
CR 554 - Clear additional trees in R-O-W/haul off trash

Personnel

Greg Counts - 8 hrs PTO DRs appointment

Tony Cook - 4 hrs Comp

Eddie Rolan - 8 hrs Comp

Dayne Shepherd - 8 hrs PTO Unscheduled leave - 1 mark

Bobby's Crew
Monthly Report
June 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 525 – Clearing R-O-W/burn brush pile/Haul trash to landfill/Flex-base portion of roadway
CR 529 - Clearing R-O-W/Haul trees to burn pile
CR 534 - Sub-Grade/dirt around culverts/install crossroad/driveway culverts
CR 558 – Slope construction
CR 632 – slope construction
CR 659 – Clearing R-O-W/build temporary corner clip fence

Storm Water

BMP's – CR's 463, 525, 534, 609, 632, 643, 659
Electric fence inspections
SWP3 Inspections – CR's 127, 525, 534, 632, 643, 659, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
WSC – Haul erosion mats for storage
CR 501 – Weed eat under electric fence
Flag traffic for asphalt crew/assist sign crew/maintenance
Haul chat for asphalt crew/project

Drainage

CR 90 - Drainage/ditch work
CR 92 - Drainage/ditch work
CR 59 – Drainage/ditch work/install driveway culverts
CR 463 - Drainage/ditch work
CR 464 – Install crossroad culvert
CR 554 - Drainage/ditch work
CR 566 - Drainage/ditch work/ install driveway culvert
CR 581 – Install driveway culverts
CR 622 - Drainage/ditch work

Culverts installed – 19
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting/Risk Manager

Equipment down

Injuries

0

Bobby's Crew
Monthly Report
July 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 132/338 – Stake R-O-W
CR 419 – Install entrance gate
CR 525 – Clearing R-O-W/burn brush pile/Haul trash to landfill/Flex-base portion of roadway/haul off large rocks/install crossroad culvert
CR 534 - Sub-Grade/dirt around culverts/install crossroad/driveway culverts
CR 609 – Haul off dirt
CR 632 – Install crossroad culverts
CR 659 – Clearing R-O-W/install crossroad culverts/haul off removed culverts
CR 670 – Slope construction
CR 1216 – Mobilize equipment/prepare to begin clearing R-O-W

Storm Water

BMP's – CR's 501, 609, 622, 632, 643, 659
Remove electric fence CR's 501, 643, 554
SWP3 Inspections – CR's 525, 534, 659, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
Assist sign crew/maintenance
Haul chat for asphalt crew/project
Assist with removing construction signs

Drainage

CR 87 - Drainage/ditch work
CR 501 – Install driveway/crossroad culverts
CR 678 – Install driveway culverts/drainage work
CR 852 – Install crossroad culvert
CR 858 – Install crossroad culvert
Gradall has been down for repairs

Culverts installed – 15
Drop inlets – 0
Large culverts – 3

Training

In-house safety meeting
Spill containment

Equipment down

Gradall 39985 has been down for repairs

Injuries

Tony Cook – Kidney infection

Bobby's Crew
Monthly Report
August 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 89 – Install crossroad culverts
CR 90 – Install crossroad culverts
CR 525 – Clearing additional R-O-W/ slope construction
CR 632 – Install crossroad culverts
CR 670 – Install crossroad culverts, slope construction
CR 1216 – Clearing R-O-W

Storm Water

BMP's – CR's 501, 622, 632, 659, 1216, WSP, CSP, FSP
SWP3 Inspections – CR's 525, 534, 659, 670, 1216 & McKinney Justice Center
stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
Assist sign crew/maintenance
Haul chat for asphalt crew/project

Drainage

CR 87 - Drainage/ditch work
CR 173 – Install driveway culverts
CR 501 – Install driveway/crossroad culverts
CR 647 - Install driveway culverts
CR 659 – Driveway culverts
Gradall has been down for repairs

Culverts installed – 10
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting
TCLEOSE/Inmate program – Dayne Shepherd

Equipment down

Gradall 39985 has been down for repairs

Injuries

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | SPILL RESPONSE AND PREVENTION | | GH-3 |
| Responsible Authority * Fire Marshall | BMP DESCRIPTION A spill response and prevention program will train employees to prevent spills and to control releases by stopping the source, containing the spill, properly cleaning the spill, and properly disposing of the contaminated materials. The County has a HAZMAT truck and certified technicians for spill response and will continue their Spill Response Program. This program extends to areas in the County to prevent illicit discharges (ID-7) and to spill response and prevention at County facilities (GH-3). | | |
| | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Continue HAZMAT responsibilities in the County • Consolidate list from different investigators | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | PROPOSED CHANGE NONE | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROGRESS DURING CURRENT REPORTING PERIOD The County continued to respond to hazardous material spills and documented response to 12 spills during Year 1. | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Continue HAZMAT responsibilities in the County | <ul style="list-style-type: none"> • List of HAZMAT calls and responses | 8/12/08 | |

Documentation Attached

List of Attachments: List of spill response dates

Hazmat Response
Steven M. Deffibaugh, Fire Marshal

| Date | Location | Type of Hazmat |
|-----------|-------------------------|---------------------------------------|
| 4/8/2006 | 995 FM 1377 | Burning insulation off of copper wire |
| 7/29/2006 | FM 1377 South of CR 461 | Natural Gas pipeline rupture |
| 8/19/2006 | 791 E Princeton Dr | Chemical Fire |
| 11/7/2006 | 5th @ Mott - Copeville | Clandestine drug lab |
| 6/10/2007 | CR 900 | Explosive Device |
| 5/12/2008 | 2705 CR 407 | Chemical Fire |
| 7/20/2008 | 2580 FM 3364 | LPG release |
| | | |
| | | |

Haz-Mat Investigations for David Toler

06-034497

May 22, 2006

Highway 380 east of Bridgefarmer Rd.

Underground tank was on fire and later extinguished, tank continued to leak product so FM Office sat on site until mitigated

07-090027

December 6, 2007

1924 CR 554

Fuel spill

08-044381

June 13, 2008

12901 CR 511

Natural gas leak from residential tank

Unknown case number

Unknown date

W. Lucas Road

Assisted Lucas FD with fuel spill in their jurisdiction

Unknown case number

Unknown date

Driver's Truck Mart in Anna, TX

Assisted Anna FD with leaking container in truck, material was leaking onto the ground, Haz-Mat team called out for clean up

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | ROADWAY / BRIDGE MAINTENANCE | | GH-4 |
| Responsible Authority *Public Works / Road and Bridge | BMP DESCRIPTION The goal of this management program is to reduce or eliminate pollutant loads which may result from the routine maintenance or repairs to roadways and bridges. Routine maintenance of roads and bridges and maintenance of erosion and sediment control BMPs can alleviate the impacts of various pollutants including heavy metals, hydrocarbons and sediment that are typically deposited on streets and bridges. | | |
| | The County uses Curlex erosion control mats and socks that are filled with aspen shavings at all construction sites and complies with the TPDES Construction General Permit (CGP). After maintenance activities are completed, the areas are seeded with a seed mixture consisting of Rye, Bermuda, Foxtail, or Fescue depending on the season for stabilization. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | Material removed during roadway and bridge maintenance is used as fill if possible and stabilized with erosion control mats and vegetated with a seed mixture. If contamination is suspected, the material is tested and taken to an approved site for disposal. The County currently uses the North Texas Municipal Water District landfill in Melissa for disposal of floatables. | | |
| | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> Maintain work order system and erosion & sediment control BMPs during activities as required by the TPDES CGP | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | | |
| | PROGRESS DURING CURRENT REPORTING PERIOD The County Road and Bridge Department maintains a work order system for all road and bridge maintenance. The County utilizes erosion and sediment control practices regardless of the size of the disturbed area. The County's Time and Materials work order system documents the date of maintenance, location, employees, and labor and materials costs associated with the maintenance activities. The maintenance is broken into different task codes for different activities including: installation of Erosion Control Mats (Task Code 704), Erosion Assistance (Task 705), Berm Construction (Task 702), installation of Erosion Control Socks (Tasks 707, 708 and 709), SWPPP Inspections (Task 710), Grass Seeding for Rye, Bermuda and Fescue (Tasks 731, 726, 727). | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> Maintain work order system and erosion & sediment control BMPs during activities as required by the TPDES CGP | List of maintenance activities | 8/12/08 | |

Documentation Attached

List of Attachments: Road & Bridges Time and Materials System report



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 704 - Erosion Mats - 8 foot

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|---------------|-----------------|-------------|-------------------|-----------------|-------------------|-------------------|
| 03-Oct-07 | RP1005 | Delancy, Jack | 3.00 | 202.0 | 0.00 | \$58.80 | \$0.00 | \$72.72 | \$131.52 |
| 03-Oct-07 | RP581 | Delancy, Jack | 5.00 | 505.0 | 0.00 | \$98.00 | \$0.00 | \$181.80 | \$279.80 |
| 16-Oct-07 | RP217 | Cook, Tony | 2.00 | 101.0 | 0.00 | \$45.68 | \$50.00 | \$36.36 | \$132.04 |
| 30-Oct-07 | 593 | Cook, Tony | 6.00 | 1,212.0 | 0.00 | \$137.04 | \$0.00 | \$436.32 | \$573.36 |
| 05-Nov-07 | RP581 | Cook, Tony | 8.00 | 404.0 | 0.00 | \$182.72 | \$0.00 | \$145.44 | \$328.16 |
| 09-Nov-07 | RP1002 | Cook, Tony | 4.00 | 404.0 | 0.00 | \$91.36 | \$0.00 | \$145.44 | \$236.80 |
| 12-Nov-07 | RP127 | Cook, Tony | 5.00 | 505.0 | 0.00 | \$114.20 | \$0.00 | \$181.80 | \$296.00 |
| 03-Dec-07 | RP593 | Cook, Tony | 8.00 | 606.0 | 0.00 | \$182.72 | \$0.00 | \$218.16 | \$400.88 |
| 07-Dec-07 | 393 | Cook, Tony | 3.00 | 202.0 | 0.00 | \$68.52 | \$75.00 | \$72.72 | \$216.24 |
| 10-Dec-07 | RP622 | Cook, Tony | 8.00 | 606.0 | 0.00 | \$182.72 | \$0.00 | \$218.16 | \$400.88 |
| 11-Dec-07 | RP662 | Cook, Tony | 8.00 | 404.0 | 0.00 | \$182.72 | \$0.00 | \$145.44 | \$328.16 |
| 06-Feb-08 | RP1005 | Fisher, Joshua | 2.00 | 2.0 | 0.00 | \$39.20 | \$0.00 | \$0.72 | \$39.92 |
| 07-Feb-08 | RP217 | White, Richard | 5.00 | 0.0 | 0.00 | \$105.60 | \$0.00 | \$0.00 | \$105.60 |
| 07-Feb-08 | RP217 | Fisher, Joshua | 2.00 | 2.0 | 0.00 | \$39.20 | \$0.00 | \$0.72 | \$39.92 |
| 08-Feb-08 | RP609 | White, Richard | 8.00 | 0.0 | 0.00 | \$168.96 | \$0.00 | \$0.00 | \$168.96 |
| 08-Feb-08 | RP609 | Fisher, Joshua | 2.00 | 6.0 | 0.00 | \$39.20 | \$0.00 | \$2.16 | \$41.36 |
| 11-Feb-08 | RP609 | White, Richard | 8.00 | 0.0 | 0.00 | \$168.96 | \$0.00 | \$0.00 | \$168.96 |
| 11-Feb-08 | RP609 | Fisher, Joshua | 8.00 | 66.3 | 0.00 | \$156.80 | \$0.00 | \$23.85 | \$180.65 |
| 25-Feb-08 | RP1002 | Fisher, Joshua | 5.00 | 10.0 | 0.00 | \$98.00 | \$0.00 | \$3.60 | \$101.60 |
| 25-Feb-08 | RP1002 | White, Richard | 8.00 | 0.0 | 0.00 | \$168.96 | \$0.00 | \$0.00 | \$168.96 |
| 26-Feb-08 | RP1005 | Fisher, Joshua | 3.00 | 6.0 | 0.00 | \$58.80 | \$0.00 | \$2.16 | \$60.96 |
| 26-Feb-08 | RP1005 | White, Richard | 6.00 | 0.0 | 0.00 | \$126.72 | \$0.00 | \$0.00 | \$126.72 |
| -Mar-08 | RP419 | Fisher, Joshua | 4.00 | 101.0 | 0.00 | \$78.40 | \$0.00 | \$36.36 | \$114.76 |
| 11-Apr-08 | RP217 | Fisher, Joshua | 2.00 | 404.0 | 0.00 | \$39.20 | \$20.00 | \$145.44 | \$204.64 |
| 15-Apr-08 | RP464 | Fisher, Joshua | 2.00 | 72.0 | 0.00 | \$39.20 | \$0.00 | \$25.92 | \$65.12 |
| 16-Apr-08 | RP464 | Fisher, Joshua | 6.00 | 52.0 | 0.00 | \$117.60 | \$0.00 | \$18.72 | \$136.32 |
| 17-Apr-08 | RP464 | Rolen, Eddie | 4.00 | 1.0 | 0.00 | \$96.00 | \$100.00 | \$0.36 | \$196.36 |
| 17-Apr-08 | RP464 | Fisher, Joshua | 4.00 | 96.0 | 0.00 | \$78.40 | \$0.00 | \$34.56 | \$112.96 |
| 21-Apr-08 | RP464 | Fisher, Joshua | 7.00 | 24.0 | 0.00 | \$137.20 | \$70.00 | \$8.64 | \$215.84 |
| 22-Apr-08 | RP463 | Fisher, Joshua | 1.00 | 16.0 | 0.00 | \$19.60 | \$10.00 | \$5.76 | \$35.36 |
| 24-Apr-08 | 169 | Delancy, Jack | 1.00 | 13.3 | 0.00 | \$19.60 | \$25.00 | \$4.77 | \$49.37 |
| 30-Apr-08 | RP609 | Rolen, Eddie | 8.00 | 8.0 | 0.00 | \$192.00 | \$0.00 | \$2.88 | \$194.88 |
| 02-May-08 | RP609 | Cook, Tony | 8.00 | 64.0 | 0.00 | \$182.72 | \$200.00 | \$23.04 | \$405.76 |
| 05-May-08 | 289 | Delancy, Jack | 2.50 | 26.5 | 0.00 | \$49.00 | \$62.50 | \$9.54 | \$121.04 |
| 12-May-08 | RP609 | Cook, Tony | 4.00 | 32.0 | 0.00 | \$91.36 | \$40.00 | \$11.52 | \$142.88 |
| 19-May-08 | RP943 | Green, Joe | 5.50 | 66.3 | 0.00 | \$116.16 | \$137.50 | \$23.85 | \$277.51 |
| 20-May-08 | RP609 | Cook, Tony | 6.00 | 79.5 | 0.00 | \$137.04 | \$150.00 | \$28.62 | \$315.66 |
| 20-May-08 | RP609 | Rolen, Eddie | 8.00 | 8.0 | 0.00 | \$192.00 | \$0.00 | \$2.88 | \$194.88 |
| 31-Jul-08 | RP501 | Cook, Tony | 5.00 | 39.8 | 0.00 | \$114.20 | \$50.00 | \$14.31 | \$178.51 |
| | | | 195.00 | 6,346.55 | 0.00 | \$4,214.56 | \$990.00 | \$2,284.75 | \$7,489.31 |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07

End Date: 31-Aug-08

Task code: 705 - Erosion - Assist

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
| 03-Oct-07 | RP1005 | Crouch, Jeff | 3.00 | 0.0 | 0.00 | \$68.52 | \$75.00 | \$0.00 | \$143.52 |
| 03-Oct-07 | RP1005 | Craft, Danny | 3.00 | 0.0 | 0.00 | \$80.73 | \$0.00 | \$0.00 | \$80.73 |
| 03-Oct-07 | RP581 | Crouch, Jeff | 3.00 | 0.0 | 0.00 | \$68.52 | \$75.00 | \$0.00 | \$143.52 |
| 03-Oct-07 | RP581 | Craft, Danny | 3.00 | 0.0 | 0.00 | \$80.73 | \$0.00 | \$0.00 | \$80.73 |
| 30-Oct-07 | 593 | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 05-Nov-07 | RP581 | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 06-Nov-07 | RP593 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 06-Nov-07 | RP593 | Crouch, Jeff | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 09-Nov-07 | RP1002 | Crouch, Jeff | 7.00 | 0.0 | 0.00 | \$159.88 | \$175.00 | \$0.00 | \$334.88 |
| 12-Nov-07 | RP127 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$50.00 | \$0.00 | \$148.00 |
| 13-Nov-07 | RP643 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$40.00 | \$0.00 | \$118.40 |
| 13-Nov-07 | RP643 | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 15-Nov-07 | 643 | Crouch, Jeff | 2.50 | 0.0 | 0.00 | \$57.10 | \$62.50 | \$0.00 | \$119.60 |
| 15-Nov-07 | 463 | Crouch, Jeff | 3.00 | 0.0 | 0.00 | \$68.52 | \$75.00 | \$0.00 | \$143.52 |
| 27-Nov-07 | RP643 | Fisher, Joshua | 3.50 | 0.0 | 0.00 | \$68.60 | \$35.00 | \$0.00 | \$103.60 |
| 27-Nov-07 | RP643 | Crouch, Jeff | 3.50 | 0.0 | 0.00 | \$79.94 | \$87.50 | \$0.00 | \$167.44 |
| 03-Dec-07 | 593 | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$0.00 | \$0.00 | \$156.80 |
| 03-Dec-07 | 593 | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 10-Dec-07 | RP622 | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$80.00 | \$0.00 | \$236.80 |
| 10-Dec-07 | RP622 | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 11-Dec-07 | RP662 | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 11-Dec-07 | RP662 | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$80.00 | \$0.00 | \$236.80 |
| Jan-08 | RP463 | Fisher, Joshua | 3.50 | 0.0 | 0.00 | \$68.60 | \$35.00 | \$0.00 | \$103.60 |
| 07-Jan-08 | MSP | Cook, Tony | 4.00 | 0.0 | 0.00 | \$91.36 | \$0.00 | \$0.00 | \$91.36 |
| 08-Jan-08 | MSP | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 08-Jan-08 | MSP | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$200.00 | \$0.00 | \$356.80 |
| 10-Jan-08 | 406 | Cook, Tony | 6.00 | 0.0 | 0.00 | \$137.04 | \$0.00 | \$0.00 | \$137.04 |
| 10-Jan-08 | 406 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$125.00 | \$0.00 | \$223.00 |
| 23-Jan-08 | SC | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 25-Jan-08 | RP527 | Rolen, Eddie | 1.00 | 0.0 | 0.00 | \$24.00 | \$0.00 | \$0.00 | \$24.00 |
| 25-Jan-08 | RP581 | Rolen, Eddie | 2.00 | 0.0 | 0.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 |
| 25-Jan-08 | RP464 | Rolen, Eddie | 1.00 | 0.0 | 0.00 | \$24.00 | \$0.00 | \$0.00 | \$24.00 |
| 28-Jan-08 | RP527 | Rolen, Eddie | 2.00 | 0.0 | 0.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 |
| 28-Jan-08 | RP581 | Rolen, Eddie | 2.00 | 0.0 | 0.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 |
| 06-Feb-08 | RP1005 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 07-Feb-08 | RP670 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 07-Feb-08 | RP217 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 08-Feb-08 | RP609 | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 11-Feb-08 | RP609 | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 12-Feb-08 | RP217 | Rolen, Eddie | 2.00 | 0.0 | 0.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 |
| 25-Feb-08 | RP1002 | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$200.00 | \$0.00 | \$392.00 |
| 26-Feb-08 | RP1005 | Rolen, Eddie | 7.00 | 0.0 | 0.00 | \$168.00 | \$175.00 | \$0.00 | \$343.00 |
| 26-Feb-08 | RP609 | Rolen, Eddie | 1.00 | 0.0 | 0.00 | \$24.00 | \$25.00 | \$0.00 | \$49.00 |
| 29-Feb-08 | RP127 | Counts, Greg | 6.00 | 0.0 | 0.00 | \$137.04 | \$150.00 | \$0.00 | \$287.04 |
| 29-Feb-08 | RP127 | Rolen, Eddie | 6.00 | 0.0 | 0.00 | \$144.00 | \$0.00 | \$0.00 | \$144.00 |
| 11-Mar-08 | RP670 | Counts, Greg | 4.00 | 0.0 | 0.00 | \$91.36 | \$40.00 | \$0.00 | \$131.36 |
| 11-Mar-08 | RP419 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 11-Mar-08 | RP670 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| Mar-08 | RP419 | Crouch, Jeff | 3.00 | 0.0 | 0.00 | \$68.52 | \$75.00 | \$0.00 | \$143.52 |
| 11-Mar-08 | RP419 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 11-Mar-08 | RP419 | Counts, Greg | 4.00 | 0.0 | 0.00 | \$91.36 | \$40.00 | \$0.00 | \$131.36 |

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|------------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
| 14-Mar-08 | RP1005 | Crouch, Jeff | 4.50 | 0.0 | 0.00 | \$102.78 | \$112.50 | \$0.00 | \$215.28 |
| 14-Mar-08 | RP1005 | Counts, Greg | 4.00 | 0.0 | 0.00 | \$91.36 | \$0.00 | \$0.00 | \$91.36 |
| 14-Mar-08 | RP1005 | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 17-Mar-08 | RP1005 | Counts, Greg | 4.00 | 0.0 | 0.00 | \$91.36 | \$0.00 | \$0.00 | \$91.36 |
| 17-Mar-08 | RP1005 | White, Richard | 4.00 | 0.0 | 0.00 | \$84.48 | \$40.00 | \$0.00 | \$124.48 |
| 17-Mar-08 | RP1005 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$0.00 | \$0.00 | \$78.40 |
| 17-Mar-08 | RP1005 | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 17-Mar-08 | RP1005 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 18-Mar-08 | RP1005 | Counts, Greg | 1.50 | 0.0 | 0.00 | \$34.26 | \$37.50 | \$0.00 | \$71.76 |
| 18-Mar-08 | RP1005 | Rolen, Eddie | 1.50 | 0.0 | 0.00 | \$36.00 | \$0.00 | \$0.00 | \$36.00 |
| 18-Mar-08 | RP1005 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$0.00 | \$0.00 | \$78.40 |
| 20-Mar-08 | RP1005 | Counts, Greg | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 20-Mar-08 | RP1005 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$40.00 | \$0.00 | \$136.00 |
| 24-Mar-08 | RP670 | White, Richard | 2.00 | 0.0 | 0.00 | \$42.24 | \$0.00 | \$0.00 | \$42.24 |
| 24-Mar-08 | RP463 | Cook, Tony | 2.00 | 0.0 | 0.00 | \$45.68 | \$0.00 | \$0.00 | \$45.68 |
| 24-Mar-08 | RP643 | White, Richard | 3.00 | 0.0 | 0.00 | \$63.36 | \$0.00 | \$0.00 | \$63.36 |
| 24-Mar-08 | RP464 | Fisher, Joshua | 3.00 | 0.0 | 0.00 | \$58.80 | \$0.00 | \$0.00 | \$58.80 |
| 24-Mar-08 | RP670 | Fisher, Joshua | 2.00 | 0.0 | 0.00 | \$39.20 | \$0.00 | \$0.00 | \$39.20 |
| 24-Mar-08 | RP643 | Fisher, Joshua | 3.00 | 0.0 | 0.00 | \$58.80 | \$0.00 | \$0.00 | \$58.80 |
| 24-Mar-08 | RP464 | Cook, Tony | 2.00 | 0.0 | 0.00 | \$45.68 | \$0.00 | \$0.00 | \$45.68 |
| 24-Mar-08 | RP670 | Cook, Tony | 2.00 | 0.0 | 0.00 | \$45.68 | \$0.00 | \$0.00 | \$45.68 |
| 24-Mar-08 | Various road | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 24-Mar-08 | RP464 | White, Richard | 3.00 | 0.0 | 0.00 | \$63.36 | \$0.00 | \$0.00 | \$63.36 |
| 24-Mar-08 | RP643 | Cook, Tony | 2.00 | 0.0 | 0.00 | \$45.68 | \$0.00 | \$0.00 | \$45.68 |
| 11-Apr-08 | RP217 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 11-Apr-08 | RP217 | White, Richard | 4.00 | 0.0 | 0.00 | \$84.48 | \$0.00 | \$0.00 | \$84.48 |
| 11-Apr-08 | RP217 | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 15-Apr-08 | RP464 | Cook, Tony | 2.00 | 0.0 | 0.00 | \$45.68 | \$50.00 | \$0.00 | \$95.68 |
| 15-Apr-08 | RP464 | Cook, Tony | 2.00 | 0.0 | 0.00 | \$45.68 | \$50.00 | \$0.00 | \$95.68 |
| 15-Apr-08 | RP643 | White, Richard | 8.00 | 0.0 | 0.00 | \$168.96 | \$80.00 | \$0.00 | \$248.96 |
| 21-Apr-08 | RP464 | Rolen, Eddie | 7.50 | 0.0 | 0.00 | \$180.00 | \$0.00 | \$0.00 | \$180.00 |
| 22-Apr-08 | RP464 | Rolen, Eddie | 5.00 | 0.0 | 0.00 | \$120.00 | \$125.00 | \$0.00 | \$245.00 |
| 24-Apr-08 | 169 | Renteria, Arthur | 2.00 | 0.0 | 0.00 | \$42.24 | \$50.00 | \$0.00 | \$92.24 |
| 29-Apr-08 | RP525 | Rolen, Eddie | 2.00 | 0.0 | 0.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 |
| 30-Apr-08 | RP609 | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$0.00 | \$0.00 | \$156.80 |
| 02-May-08 | RP609 | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 05-May-08 | 176 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 05-May-08 | RP609 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 12-May-08 | RP609 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 13-May-08 | RP609 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$40.00 | \$0.00 | \$118.40 |
| 13-May-08 | RP609 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$100.00 | \$0.00 | \$196.00 |
| 16-May-08 | RP525 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$0.00 | \$0.00 | \$78.40 |
| 16-May-08 | RP534 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$0.00 | \$0.00 | \$78.40 |
| 19-May-08 | WSP | Green, Joe | 2.50 | 13.3 | 0.00 | \$52.80 | \$62.50 | \$0.00 | \$115.30 |
| 21-May-08 | RP609 | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$100.00 | \$0.00 | \$196.00 |
| 27-May-08 | RP632 | Rolen, Eddie | 7.00 | 0.0 | 0.00 | \$168.00 | \$0.00 | \$0.00 | \$168.00 |
| 09-Jun-08 | RP525 | Rolen, Eddie | 6.00 | 0.0 | 0.00 | \$144.00 | \$0.00 | \$0.00 | \$144.00 |
| 09-Jun-08 | 358 | Rolen, Eddie | 2.00 | 0.0 | 0.00 | \$48.00 | \$0.00 | \$0.00 | \$48.00 |
| 30-Jul-08 | Various Roa | Rolen, Eddie | 10.00 | 0.0 | 0.00 | \$240.00 | \$0.00 | \$0.00 | \$240.00 |
| 31-Jul-08 | RP501 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$0.00 | \$0.00 | \$98.00 |
| 04-Aug-08 | RP501 | Mosley, Ken | 5.00 | 0.0 | 0.00 | \$134.55 | \$50.00 | \$0.00 | \$184.55 |
| 04-Aug-08 | RP501 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$0.00 | \$0.00 | \$98.00 |
| 04-Aug-08 | RP622 | Mosley, Ken | 5.00 | 0.0 | 0.00 | \$134.55 | \$50.00 | \$0.00 | \$184.55 |
| 04-Aug-08 | RP622 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$0.00 | \$0.00 | \$98.00 |
| 05-Aug-08 | RP501 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$0.00 | \$0.00 | \$98.00 |
| 05-Aug-08 | RP525 | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$0.00 | \$0.00 | \$98.00 |
| 05-Aug-08 | RP525 | Mosley, Ken | 3.00 | 0.0 | 0.00 | \$80.73 | \$75.00 | \$0.00 | \$155.73 |
| 05-Aug-08 | RP501 | Mosley, Ken | 3.00 | 0.0 | 0.00 | \$80.73 | \$75.00 | \$0.00 | \$155.73 |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07

End Date: 31-Aug-08

Task code: 702 - Berm Construction

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|---------------|-------------|-------------|-------------------|-------------------|---------------|-------------------|
| 14-Jan-08 | RP174 | Cook, Tony | 4.00 | 0.0 | 0.00 | \$91.36 | \$0.00 | \$0.00 | \$91.36 |
| 29-Feb-08 | RP127 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 14-Mar-08 | RP1005 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 17-Mar-08 | RP1005 | Cook, Tony | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 16-Apr-08 | RP464 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$160.00 | \$0.00 | \$342.72 |
| 17-Apr-08 | RP464 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 21-Apr-08 | RP464 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 22-Apr-08 | RP463 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 22-Apr-08 | RP463 | Fisher, Joshua | 2.00 | 0.0 | 0.00 | \$39.20 | \$20.00 | \$0.00 | \$59.20 |
| 22-Apr-08 | RP464 | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$40.00 | \$0.00 | \$118.40 |
| 30-Apr-08 | RP92 | Webb, Dale | 2.00 | 0.0 | 0.00 | \$45.68 | \$60.00 | \$0.00 | \$105.68 |
| 13-May-08 | RP609 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 16-May-08 | RP464 | Mosley, Ken | 4.00 | 0.0 | 0.00 | \$107.64 | \$120.00 | \$0.00 | \$227.64 |
| 21-May-08 | RP609 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 16-Jun-08 | RP643 | Mosley, Ken | 8.00 | 0.0 | 0.00 | \$215.28 | \$240.00 | \$0.00 | \$455.28 |
| 19-Jun-08 | RP643 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 24-Jun-08 | RP643 | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 26-Jun-08 | RP643 | Cook, Tony | 6.00 | 0.0 | 0.00 | \$137.04 | \$150.00 | \$0.00 | \$287.04 |
| 31-Jul-08 | RP622 | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 04-Aug-08 | RP622 | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 04-Aug-08 | RP501 | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 05-Aug-08 | RP501 | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| -Aug-08 | RP525 | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 18-Aug-08 | WSP | Cook, Tony | 7.00 | 0.0 | 0.00 | \$159.88 | \$175.00 | \$0.00 | \$334.88 |
| | | | 146.00 | 0.00 | 0.00 | \$3,364.04 | \$3,490.00 | \$0.00 | \$6,854.04 |

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|---------------|--------------|-------------|--------------------|-------------------|---------------|--------------------|
| 12-Aug-08 | Various Proj | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 12-Aug-08 | Various Proj | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$0.00 | \$0.00 | \$114.20 |
| 12-Aug-08 | Various Proj | Fisher, Joshua | 5.00 | 0.0 | 0.00 | \$98.00 | \$0.00 | \$0.00 | \$98.00 |
| 12-Aug-08 | FSP | White, Richard | 5.00 | 0.0 | 0.00 | \$105.60 | \$0.00 | \$0.00 | \$105.60 |
| Aug-08 | CSP | White, Richard | 5.00 | 0.0 | 0.00 | \$105.60 | \$0.00 | \$0.00 | \$105.60 |
| 18-Aug-08 | WSP | Fisher, Joshua | 10.00 | 0.0 | 0.00 | \$196.00 | \$0.00 | \$0.00 | \$196.00 |
| | | | <u>540.50</u> | <u>13.25</u> | <u>0.00</u> | <u>\$12,137.14</u> | <u>\$4,987.50</u> | <u>\$0.00</u> | <u>\$17,124.64</u> |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 707 - Sediment Socks - 9 inch

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|--------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 07-Jan-08 | RP463 | Crouch, Jeff | 3.50 | 4.0 | 0.00 | \$79.94 | \$87.50 | \$106.60 | \$274.04 |
| 08-Jan-08 | MSP | Crouch, Jeff | 8.00 | 4.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 07-Feb-08 | RP670 | White, Richard | 2.00 | 0.0 | 0.00 | \$42.24 | \$0.00 | \$0.00 | \$42.24 |
| 08-Feb-08 | RP609 | Fisher, Joshua | 2.00 | 1.0 | 0.00 | \$39.20 | \$0.00 | \$26.65 | \$65.85 |
| 26-Feb-08 | RP609 | Fisher, Joshua | 0.50 | 1.0 | 0.00 | \$9.80 | \$0.00 | \$26.65 | \$36.45 |
| 26-Feb-08 | RP609 | White, Richard | 2.00 | 0.0 | 0.00 | \$42.24 | \$0.00 | \$0.27 | \$42.51 |
| | | | <u>18.00</u> | <u>10.02</u> | <u>0.00</u> | <u>\$396.14</u> | <u>\$287.50</u> | <u>\$160.17</u> | <u>\$843.81</u> |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 708 - Sediment Socks - 12 inch

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
| 28-Jan-08 | RP527 | Fisher, Joshua | 2.00 | 1.0 | 0.00 | \$39.20 | \$20.00 | \$15.50 | \$74.70 |
| 28-Jan-08 | RP581 | Fisher, Joshua | 2.00 | 1.0 | 0.00 | \$39.20 | \$20.00 | \$15.50 | \$74.70 |
| 07-Feb-08 | RP670 | Fisher, Joshua | 4.00 | 2.0 | 0.00 | \$78.40 | \$0.00 | \$31.00 | \$109.40 |
| 25-Feb-08 | RP1002 | Fisher, Joshua | 2.00 | 1.0 | 0.00 | \$39.20 | \$0.00 | \$15.50 | \$54.70 |
| 29-Feb-08 | RP127 | Fisher, Joshua | 3.00 | 10.0 | 0.00 | \$58.80 | \$0.00 | \$155.00 | \$213.80 |
| 24-Mar-08 | RP670 | Counts, Greg | 2.00 | 2.0 | 0.00 | \$45.68 | \$50.00 | \$31.00 | \$126.68 |
| 24-Mar-08 | RP464 | Counts, Greg | 3.00 | 5.0 | 0.00 | \$68.52 | \$75.00 | \$77.50 | \$221.02 |
| 24-Mar-08 | RP643 | Counts, Greg | 3.00 | 4.0 | 0.00 | \$68.52 | \$75.00 | \$62.00 | \$205.52 |
| 29-Apr-08 | RP525 | Fisher, Joshua | 2.00 | 48.0 | 0.00 | \$39.20 | \$0.00 | \$744.00 | \$783.20 |
| 29-Apr-08 | RP525 | Cook, Tony | 3.00 | 4.0 | 0.00 | \$68.52 | \$75.00 | \$62.00 | \$205.52 |
| 15-May-08 | Various Roa | Wilson, Rodney | 7.00 | 2.8 | 2.77 | \$159.88 | \$70.00 | \$42.94 | \$272.82 |
| 27-May-08 | 532 | Cook, Tony | 1.00 | 1.0 | 0.00 | \$22.84 | \$10.00 | \$15.50 | \$48.34 |
| 03-Jun-08 | 525 | Rolen, Eddie | 3.00 | 0.0 | 0.00 | \$72.00 | \$0.00 | \$0.16 | \$72.16 |
| 03-Jun-08 | 525 | Cook, Tony | 3.00 | 0.0 | 0.00 | \$68.52 | \$30.00 | \$0.16 | \$98.68 |
| 09-Jun-08 | | Cook, Tony | 6.00 | 79.5 | 0.00 | \$137.04 | \$60.00 | \$1,232.25 | \$1,429.29 |
| | | | 46.00 | 161.29 | 2.77 | \$1,005.52 | \$485.00 | \$2,500.00 | \$3,990.52 |



Roads & Bridges Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 709 - Sediment Socks - 20 inch

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|---------------|-------------|-----------------|-----------------|-------------------|-------------------|
| 09-Nov-07 | RP1002 | Cook, Tony | 2.00 | 2.0 | 0.00 | \$45.68 | \$0.00 | \$54.30 | \$99.98 |
| 09-Nov-07 | 530 | Cook, Tony | 2.00 | 2.0 | 0.00 | \$45.68 | \$50.00 | \$54.30 | \$149.98 |
| 12-Nov-07 | RP127 | Crouch, Jeff | 5.00 | 2.0 | 0.00 | \$114.20 | \$125.00 | \$54.30 | \$293.50 |
| 13-Nov-07 | RP643 | Cook, Tony | 4.00 | 6.0 | 0.00 | \$91.36 | \$0.00 | \$162.90 | \$254.26 |
| 15-Nov-07 | 463 | Cook, Tony | 3.00 | 26.5 | 0.00 | \$68.52 | \$0.00 | \$719.48 | \$788.00 |
| 15-Nov-07 | 643 | Cook, Tony | 2.50 | 53.0 | 0.00 | \$57.10 | \$0.00 | \$1,438.95 | \$1,496.05 |
| 29-Nov-07 | RP127 | Cook, Tony | 1.00 | 26.5 | 0.00 | \$22.84 | \$25.00 | \$719.48 | \$767.32 |
| 25-Jan-08 | RP581 | Fisher, Joshua | 2.00 | 2.0 | 0.00 | \$39.20 | \$20.00 | \$54.30 | \$113.50 |
| 25-Jan-08 | RP464 | Fisher, Joshua | 1.00 | 2.0 | 0.00 | \$19.60 | \$10.00 | \$54.30 | \$83.90 |
| 25-Jan-08 | RP527 | Fisher, Joshua | 1.00 | 1.0 | 0.00 | \$19.60 | \$10.00 | \$27.15 | \$56.75 |
| 06-Feb-08 | RP1005 | Fisher, Joshua | 1.00 | 2.0 | 0.00 | \$19.60 | \$0.00 | \$54.30 | \$73.90 |
| 08-Feb-08 | RP609 | Fisher, Joshua | 2.00 | 6.0 | 0.00 | \$39.20 | \$0.00 | \$162.90 | \$202.10 |
| 26-Feb-08 | RP609 | Fisher, Joshua | 0.50 | 1.0 | 0.00 | \$9.80 | \$0.00 | \$27.15 | \$36.95 |
| 11-Mar-08 | RP670 | Fisher, Joshua | 4.00 | 4.0 | 0.00 | \$78.40 | \$0.00 | \$108.60 | \$187.00 |
| 16-May-08 | Various Roa | Cook, Tony | 8.00 | 15.0 | 0.00 | \$182.72 | \$80.00 | \$407.25 | \$669.97 |
| 27-May-08 | 632 | Cook, Tony | 2.00 | 2.0 | 0.00 | \$45.68 | \$20.00 | \$54.30 | \$119.98 |
| | | | 41.00 | 153.00 | 0.00 | \$899.18 | \$340.00 | \$4,153.95 | \$5,393.13 |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07

End Date: 31-Aug-08

Task code: 710 - SWP3-Inspections

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
| 15-Oct-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 15-Oct-07 | Various Roa | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$0.00 | \$0.00 | \$156.80 |
| 15-Oct-07 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 22-Oct-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 22-Oct-07 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 31-Oct-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 31-Oct-07 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 07-Nov-07 | Various Dam | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 07-Nov-07 | Various Dam | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 14-Nov-07 | Various Roa | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 20-Nov-07 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 20-Nov-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 28-Nov-07 | Various Roa | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 28-Nov-07 | Various Roa | Cook, Tony | 4.00 | 0.0 | 0.00 | \$91.36 | \$0.00 | \$0.00 | \$91.36 |
| 06-Dec-07 | Various Roa | Cook, Tony | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 06-Dec-07 | Various Roa | Fisher, Joshua | 4.00 | 0.0 | 0.00 | \$78.40 | \$0.00 | \$0.00 | \$78.40 |
| 12-Dec-07 | Various Roa | Fisher, Joshua | 4.50 | 0.0 | 0.00 | \$88.20 | \$45.00 | \$0.00 | \$133.20 |
| 12-Dec-07 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 12-Dec-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 20-Dec-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 20-Dec-07 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$0.00 | \$0.00 | \$182.72 |
| 20-Dec-07 | Various Roa | Fisher, Joshua | 8.00 | 0.0 | 0.00 | \$156.80 | \$80.00 | \$0.00 | \$236.80 |
| 26-Dec-07 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$80.00 | \$0.00 | \$262.72 |
| 09-Jan-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 09-Jan-08 | Various Roa | Jones, Bobby | 2.00 | 0.0 | 0.00 | \$64.10 | \$50.00 | \$0.00 | \$114.10 |
| 17-Jan-08 | Various Roa | Crouch, Jeff | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 23-Jan-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 30-Jan-08 | Various Lake | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 07-Feb-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 13-Feb-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 21-Feb-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 28-Feb-08 | Various Roa | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 06-Mar-08 | Various Roa | Crouch, Jeff | 6.50 | 0.0 | 0.00 | \$148.46 | \$162.50 | \$0.00 | \$310.96 |
| 13-Mar-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 20-Mar-08 | Various Roa | Crouch, Jeff | 5.50 | 0.0 | 0.00 | \$125.62 | \$137.50 | \$0.00 | \$263.12 |
| 28-Mar-08 | Various Roa | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 03-Apr-08 | Various Lake | Crouch, Jeff | 4.00 | 0.0 | 0.00 | \$91.36 | \$100.00 | \$0.00 | \$191.36 |
| 10-Apr-08 | Various Roa | Crouch, Jeff | 8.00 | 0.0 | 0.00 | \$182.72 | \$200.00 | \$0.00 | \$382.72 |
| 24-Apr-08 | Various Lake | Crouch, Jeff | 8.50 | 0.0 | 0.00 | \$194.14 | \$212.50 | \$0.00 | \$406.64 |
| 09-May-08 | Various Roa | Crouch, Jeff | 5.00 | 0.0 | 0.00 | \$114.20 | \$125.00 | \$0.00 | \$239.20 |
| 09-May-08 | Various Roa | LeForge, Arthur | 5.00 | 0.0 | 0.00 | \$130.00 | \$0.00 | \$0.00 | \$130.00 |
| 22-May-08 | Various Roa | Rolen, Eddie | 4.00 | 0.0 | 0.00 | \$96.00 | \$0.00 | \$0.00 | \$96.00 |
| 22-May-08 | Various Roa | Cook, Tony | 4.00 | 0.0 | 0.00 | \$91.36 | \$40.00 | \$0.00 | \$131.36 |
| 28-May-08 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$80.00 | \$0.00 | \$262.72 |
| 28-May-08 | Various Roa | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 05-Jun-08 | SC | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$80.00 | \$0.00 | \$262.72 |
| 10-Jun-08 | SCS Lakes | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 10-Jun-08 | SCS Lakes | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$80.00 | \$0.00 | \$262.72 |
| 18-Jun-08 | Various Lake | Rolen, Eddie | 8.00 | 0.0 | 0.00 | \$192.00 | \$0.00 | \$0.00 | \$192.00 |
| 24-Jun-08 | Various Lake | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$80.00 | \$0.00 | \$262.72 |
| 25-Jun-08 | Various Roa | Cook, Tony | 8.00 | 0.0 | 0.00 | \$182.72 | \$80.00 | \$0.00 | \$262.72 |

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|---------------|-------------|-------------|-------------------|-------------------|---------------|--------------------|
| 30-Jul-08 | Various Roa | Cook, Tony | 10.00 | 0.0 | 0.00 | \$228.40 | \$100.00 | \$0.00 | \$328.40 |
| 20-Aug-08 | Various Roa | Cook, Tony | 10.00 | 0.0 | 0.00 | \$228.40 | \$100.00 | \$0.00 | \$328.40 |
| | | | <u>367.00</u> | <u>0.00</u> | <u>0.00</u> | <u>\$8,369.60</u> | <u>\$5,282.50</u> | <u>\$0.00</u> | <u>\$13,652.10</u> |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 731 - Grass Seed - Rye

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
| 03-Oct-07 | RP1005 | Fisher, Joshua | 3.00 | 15.0 | 0.00 | \$58.80 | \$30.00 | \$22.50 | \$111.30 |
| 03-Oct-07 | RP581 | Fisher, Joshua | 5.00 | 35.0 | 0.00 | \$98.00 | \$50.00 | \$52.50 | \$200.50 |
| 16-Oct-07 | RP217 | Cook, Tony | 2.00 | 50.0 | 0.00 | \$45.68 | \$50.00 | \$75.00 | \$170.68 |
| 30-Oct-07 | 593 | Cook, Tony | 2.00 | 100.0 | 0.00 | \$45.68 | \$0.00 | \$150.00 | \$195.68 |
| 07-Feb-08 | RP217 | Fisher, Joshua | 2.00 | 25.0 | 0.00 | \$39.20 | \$0.00 | \$37.50 | \$76.70 |
| 08-Feb-08 | RP609 | Fisher, Joshua | 2.00 | 100.0 | 0.00 | \$39.20 | \$0.00 | \$150.00 | \$189.20 |
| 12-Feb-08 | RP127 | White, Richard | 2.00 | 13.3 | 0.00 | \$42.24 | \$0.00 | \$19.88 | \$62.12 |
| 12-Feb-08 | RP127 | Fisher, Joshua | 2.00 | 100.0 | 0.00 | \$39.20 | \$0.00 | \$150.00 | \$189.20 |
| 25-Feb-08 | RP1002 | Fisher, Joshua | 1.00 | 75.0 | 0.00 | \$19.60 | \$0.00 | \$112.50 | \$132.10 |
| 26-Feb-08 | RP1005 | Fisher, Joshua | 4.00 | 50.0 | 0.00 | \$78.40 | \$0.00 | \$75.00 | \$153.40 |
| 11-Apr-08 | RP217 | Fisher, Joshua | 2.00 | 100.0 | 0.00 | \$39.20 | \$20.00 | \$150.00 | \$209.20 |
| 15-Apr-08 | RP464 | Fisher, Joshua | 2.00 | 50.0 | 0.00 | \$39.20 | \$0.00 | \$75.00 | \$114.20 |
| 17-Apr-08 | RP464 | Fisher, Joshua | 1.00 | 50.0 | 0.00 | \$19.60 | \$0.00 | \$75.00 | \$94.60 |
| | | | 30.00 | 763.25 | 0.00 | \$604.00 | \$150.00 | \$1,144.88 | \$1,898.88 |



Roads & Bridges

Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 726 - Grass Seed - Bermuda

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|------------|-------------|--------------|--------------|--------------|--------------|
| 06-Feb-08 | RP1005 | Fisher, Joshua | 1.00 | 50.0 | 0.00 | \$19.60 | \$0.00 | \$108.00 | \$127.60 |
| 17-Apr-08 | RP464 | Fisher, Joshua | 1.00 | 100.0 | 0.00 | \$19.60 | \$0.00 | \$216.00 | \$235.60 |
| | | | 2.00 | 150.00 | 0.00 | \$39.20 | \$0.00 | \$324.00 | \$363.20 |



Roads & Bridges Time and Materials System

Start Date: 01-Aug-07 End Date: 31-Aug-08

Task code: 727 - Grass Seed - Fescue

| <u>Workdate</u> | <u>Location</u> | <u>Employee</u> | <u>Hours</u> | <u>Amt</u> | <u>Dist</u> | <u>Labor</u> | <u>Equip</u> | <u>Mater</u> | <u>Total</u> |
|-----------------|-----------------|-----------------|--------------|---------------|-------------|-----------------|-----------------|-----------------|-------------------|
| 10-Jan-08 | 406 | Fisher, Joshua | 1.00 | 50.0 | 0.00 | \$19.60 | \$25.00 | \$72.50 | \$117.10 |
| 29-Feb-08 | RP127 | Fisher, Joshua | 1.00 | 150.0 | 0.00 | \$19.60 | \$0.00 | \$217.50 | \$237.10 |
| 16-Apr-08 | RP464 | Fisher, Joshua | 2.00 | 50.0 | 0.00 | \$39.20 | \$0.00 | \$72.50 | \$111.70 |
| 17-Apr-08 | RP464 | Fisher, Joshua | 1.00 | 50.0 | 0.00 | \$19.60 | \$0.00 | \$72.50 | \$92.10 |
| 21-Apr-08 | RP464 | Fisher, Joshua | 1.00 | 50.0 | 0.00 | \$19.60 | \$10.00 | \$72.50 | \$102.10 |
| 22-Apr-08 | RP463 | Fisher, Joshua | 1.00 | 25.0 | 0.00 | \$19.60 | \$10.00 | \$36.25 | \$65.85 |
| 24-Apr-08 | 169 | Delancy, Jack | 1.00 | 13.3 | 0.00 | \$19.60 | \$25.00 | \$19.21 | \$63.81 |
| 05-May-08 | 176 | Cook, Tony | 4.00 | 50.0 | 0.00 | \$91.36 | \$100.00 | \$72.50 | \$263.86 |
| 20-May-08 | RP609 | Cook, Tony | 2.00 | 50.0 | 0.00 | \$45.68 | \$50.00 | \$72.50 | \$168.18 |
| | | | <u>14.00</u> | <u>488.25</u> | <u>0.00</u> | <u>\$293.84</u> | <u>\$220.00</u> | <u>\$707.96</u> | <u>\$1,221.80</u> |

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | MATERIAL STORAGE FOR METAL | | GH-5 |
| Responsible Authority *Public Works | BMP DESCRIPTION This management practice involves the proper storage of materials at County facilities to prevent or reduce the discharge of pollutants to storm water. These practices typically involve storing metals in a designated area, under cover to reduce exposure to storm water, installing secondary containment, inspecting the storage areas frequently and training employees. The County will design material storage areas for metal that is stored at three of the County facilities, the Public Works Service Center, the Farmersville County facility and the Weston County facility. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input checked="" type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u> | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Design of storage area • Construction of material storage areas | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE The County was not required to implement SWMP because it was not approved by TCEQ. The County postponed design of storage area until Year 2. A notice of change letter is submitted with the annual report. | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County reviewed all stored metal determined that all stored metal was needed. Metal was covered with tarps. The design of a permanent storage area for metal storage was postponed until Year 2. | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Identify all unnecessary metal and discard or recycle • Provide temporary covering of remaining metal with tarps • Design material storage areas for metal stored at 3 locations | <ul style="list-style-type: none"> • Design plans | 8/12/08 | |

Documentation Attached

List of Attachments:

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | MATERIAL STORAGE FOR USED TIRES | | GH-6 |
| Responsible Authority *Public Works | BMP DESCRIPTION This management practice involves the proper storage of materials at County facilities to prevent or reduce the discharge of pollutants to storm water. These practices typically involve storing material in a designated area, installing secondary containment, inspecting the storage areas frequently and training employees. The County will design material storage areas for used tires that are stored at two of the County facilities, the Public Works Service Center and the Farmersville County facility. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input checked="" type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u> | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Design of storage area • Construction of material storage areas for used tires | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE The County was not required to implement SWMP because it was not approved by TCEQ. The County postponed design of storage area until Year 2. Notice of change letter submitted with annual report. | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County investigated different tire disposal contractors and chose Able Tire Disposal. A Purchase Order was developed for tire disposal services. Abel Tire disposed of 173 passenger tires on 7/21/08 and 6 truck tires on 5/7/08. The design of a used tire storage area was postponed until Year 2. | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Investigate contractor for recycling of used tires • Increase frequency of collection by contractor to at least twice per year. • Design covered storage area for used tires | <ul style="list-style-type: none"> • Recycling Contract • Design plans for storage area | 8/12/08 | |

Documentation Attached

List of Attachments: Purchase Orders and Invoices
 Tire disposal service contract

Able Tire Disposal, LP

DISPOSAL STATEMENT AS OF 07/22/2008

PLEASE DETACH THIS PORTION AND
RETURN WITH YOUR PAYMENT

07/22/2008

FED # 75-2464540

Questions/Comments, please contact:

ACCOUNTS RECEIVABLE
580 Gifco Road
Midlothian, TX 76065
1-877-865-ABLE (1-877-865-2253)

CUSTOMER:

Collin County PO Rqr'd - Equipment Generator #: B30582
700 A Wilmeth Rd.
Mc Kinney, TX 75069

REMIT TO:

Able Tire Disposal, LP
580 Gifco Road
Midlothian, TX 76065
1-877-865-ABLE
(1-877-865-2253)

B30582

Collin County PO Rqr'd - Equipment
700 A Wilmeth Rd.
Mc Kinney, TX 75069

TERMS: Due On Receipt

To insure that your check is applied to the correct account,
please include your generator number on the check
stub or remittance advise

For statement copies call 1-877-865-ABLE (1-877-865-2253)

TERMS: Due on Receipt

| Manifest Date | Manifest # | P | T | O | Manifest Total | Balance |
|---------------|------------|-----|---|---|----------------|---------|
| 07/21/2008 | 676661 | 173 | | | 294.10 | 294.10 |
| PO # 828464 | | | | | | |

| Manifest # | Manifest Total |
|------------|----------------|
| 676661 | 294.10 |

| Current | Over 30 Days | Over 60 Days | Over 90 Days |
|-------------------|--------------|------------------------------|--------------|
| 294.10 | | | |
| Finance Charges | | | |
| ow Balance | 294.10 | Please Pay This Amount >> | 294.10 |

| | |
|--------------------------------|--------|
| Accumulated Finance Charges | |
| Total Amount Due | 294.10 |
| Total Amount Enclosed | |
| Check # / Cash | |

Payments received since last statement:

| Date Received | Reference # | Amount |
|---------------|-------------|--------|
| 06/25/2008 | 287362 | 543.00 |

Checks received after 07/22/2008 will appear on the next statement.

TERMS:** 1 1/2% Late charge due on balances outstanding more then 30 days from date of invoice**
(18% per annum)

To Pay By Mastercard or Visa,
Complete the following and return:

Cardholder's Name (print)

Mastercard Exp. Date ___/___/___
Visa Exp. Date ___/___/___

Credit Card Number (16 digits)

Authorized Signature

\$ _____ Amount to Charge Account

Tire Manifest

ABLE TIRE COMPANY - TOLL FREE 877-865-ABLE (2253)

676661

| | | | | | | | | | | |
|----------|------------|----------|--|---|------------------|----------|--|---|-------------|--|
| P | 173 | X | | = | 254.1 | X | | = | <i>7.50</i> | <input checked="" type="checkbox"/> 294.1 <input type="checkbox"/> Paid |
| T | | X | | = | <i>sub total</i> | X | | = | <i>7.50</i> | |
| O | | X | | = | <i>sub total</i> | X | | = | <i>7.50</i> | |

Cash / Check: _____

| | | | |
|---------------------------|-----------------------------|--------------------------|-------------|
| Date: 7/21/08 | Date: 7/21/08 | Date: _____ | Date: _____ |
| Generator # / Name: _____ | Transporter # / Name: _____ | End User # / Name: _____ | |
| Phone #: _____ | DL # / Comment: _____ | Address: _____ | |
| Address: _____ | Signature: 24563476 | Signature: _____ | |
| Print Name: _____ | Notes: Unit M | Signature: _____ | |

SIGNING PARTIES CERTIFY, UNDER PENALTY OF LAW, THAT THE INFORMATION ENTERED HEREIN IS TRUE AND CORRECT

County
 FMPT
 Under section 151.309
 Vernon's Texas Codes Annotated
 TAX CODE



**COLLIN COUNTY
 PURCHASE ORDER**

1
 05/07/08
 P.O. # 828464

BRIGITTE BAKER

SHIP TO: COLLIN COUNTY
 4401 EQUIPMENT SERVICES
 LIZ GRAY
 700A W WILMETH RD
 VENDOR NO. MCKINNEY, TX 75069
 16282

SCHEDULE DELIVERY ON
 OR BEFORE: 05/30/08
 DEPT: EQUIP SERV/DEVIN
 REQ. REF: 114904
 PROJECT:

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS,
 PERS. PACKING LISTS CONTAINERS
 AND CORRESPONDENCE.

ABLE TIRE COMPANY
 580 GIFCO RD
 MIDLOTHIAN, TX 76065

| | |
|---|------------------------------------|
| SHIPPING INSTRUCTIONS | SEND ORIG & ONE COPY OF INVOICE TO |
| FOR | COLLIN COUNTY |
| <input checked="" type="checkbox"/> DESTINATION | 2005 McDONALD ST STE 300 |
| <input type="checkbox"/> SHIP POINT | MCKINNEY, TX 75069 |
| (SEE BELOW) | ATTN: AUDITOR |

ROBERT SAMUDIO

TEL# (877) 865-2253
 FAX# (817) 205-0464

| ITEM | ACCT/DESCRIPTION | QUANTITY | COST | AMOUNT |
|------|------------------|----------|------|--------|
|------|------------------|----------|------|--------|

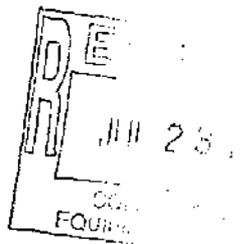
001-4401-600.80-07

 * CHANGE ORDER *

DEPARTMENT

IT'S THAT TIME AGAIN!! The budget year will come to a close as of September 30th. Please sign and date receiving copies and return them to Purchasing **AS SOON AS POSSIBLE** after you receive the item or services have been completed Your assistance in this matter will help us in expediting year end processing.

 ATTENTION: ATTENTION: VENDOR
 COLLIN COUNTY NEEDS YOUR COOPERATION - IN CASE OF AN EMERGENCY SITUATION OR DISASTER, IT MAY BECOME NECESSARY TO CONTACT YOUR COMPANY FOR ITEMS/SERVICES THAT YOU CAN PROVIDE. COULD YOU PLEASE PROVIDE COLLIN COUNTY PURCHASING WITH AFTER HOURS CONTACT NAME AND PHONE NUMBER. IF THERE ARE ANY CHARGES ASSOCIATED WITH CALL OUTS IN CASE OF EMERGENCY, PLEASE ALSO PROVIDE THAT INFORMATION. THANK YOU.



| | | | | |
|---|---|--------|-----------|--------|
| 1 | 060 099 PICK UP SCRAP TIRES PICK UP SEMI TIRES | 88.00 | 6.0000 LT | 528.00 |
| 2 | 060 099 ADDITIONAL LINE ITEM TO ADD OUTSTANDING | 947.85 | 1.0000 EA | 947.85 |

AUTHORIZED BY **FRANK YBARBO**
 PURCHASING AGENT

DEPARTMENT: PLEASE SIGN BOTH COPIES AND RETURN TO PURCHASING

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THE FACE AND REVERSE SIDE HEREOF. NO CHANGES MAY BE MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL _____ DATE _____
 E-MAIL / ON-LINE _____

Purchasing Auditor Receiving

10010-08

COLLIN COUNTY SERVICE AGREEMENT COLLECTION AND DISPOSAL OF TIRES

THIS AGREEMENT is entered into by and between Able Tire Company, herein also referred to as provider, and Collin County, Texas.

STATEMENT OF WORK: Services shall be performed for collection and disposal of tires at Collin County Equipment Services. Provider shall perform all duties, but not limited, to those as indicated below

Provider shall haul all tires to an off-site location(s) and shall give the County a report showing the actual number and type of tires collected by location. This report shall be provided to the County representative within five (5) business days of the date of pick up.

Upon removal of the tires from the premises, the tires become the sole responsibility of the provider. Collin County shall not be liable for the tires after the tires are removed from County property

All tires collected shall be disposed of by Able Tire Company per the attached price list with no additional cost being borne by the County. Collin County reserves the right to add or delete additional locations as needed

All duties shall be performed in a safe manner, consistent with Collin County safety procedures and policies.

LOCATION DESCRIPTIONS:

Equipment Services is located at 700 a W Wilmeth Road McKinney, Texas 75069

COMPENSATION FOR SERVICES: Collin County shall pay for the services in performance of this contract according to the rates per tire stated on Attachment B, Scrap Tire Disposal Price Sheet. No other expense or reimbursement shall be borne by Collin County.

- INVOICES, along with a statement of number and type of tires collected, shall be submitted to the Public Works Department for approval prior to being submitted to the Collin County Auditor's Office.
- PAYMENT will be made for services in accordance with the State of Texas Prompt Payment Act, Article 601F, V.T.C.S.
- SALES TAX: Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax.

TERM OF AGREEMENT: This agreement will begin on October 1, 2006, through and including September 30, 2007, with the option to extend (2) additional years. Collin County has the right to terminate this agreement at any time without cause or prior notice

ADDITIONAL CONDITIONS:

BENEFITS: Able Tire Company employees are not Collin County employees and are not entitled to any benefits offered to Collin County Employees.

INSURANCE: See Attachment A

SCRAP TIRE DISPOSAL PRICE SHEET: See Attachment B

INDEMNIFICATION: Able Tire Company agrees to indemnify and hold harmless the County and its officers, agents, and employees of and from any and all damages, injuries (including death), claims, property damages (including loss of use), losses, demands, suits, judgments and costs, including reasonable attorney's fees and expenses, in any way arising out of or occasioned by Able Tire Company's breach of any of the terms or

provisions of this Agreement, or by any other negligent act, error or omission of the Able Tire Company, its agents, servants, employees, subcontractors, licensees, invitees, or any other persons or entities for whose acts the Able Tire Company is liable.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This Agreement is performable in Collin County, Texas.

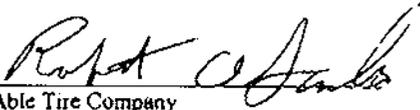
CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions stated in this Agreement. All Change Orders to this Agreement will be made in writing by the Collin County Purchasing Agent.

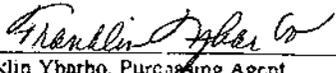
CONFLICT OF INTEREST: No public official shall have interest in this Agreement, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

THIS AGREEMENT, when properly accepted by Collin County shall constitute an agreement equally binding between Able Tire Company and Collin County.

AGREED TO AND ACCEPTED THIS
1 DAY OF November, 2006

EXECUTED AND ACCEPTED THIS
3 DAY OF November, 2006


Able Tire Company

COLLIN COUNTY
BY: 
Franklin Ybarbo, Purchasing Agent

ATTACHMENT A

3.0 INSURANCE REQUIREMENTS

3.1 Before commencing work, the vendor shall be required, at its own expense, to furnish the Collin County Purchasing Agent with certified copies of all insurance certificate(s) indicating the coverage to remain in force throughout the term of this contract.

3.1.1 Commercial General Liability insurance at minimum combined single limits of (\$500,000 per-occurrence and \$1,000,000 general aggregate) for bodily injury and property damage, which coverage shall include products/completed operations, at \$500,000 per occurrence. Coverage must be written on an occurrence form.

3.1.2 Workers Compensation insurance at statutory limits, including employer's liability coverage at minimum limits. In addition to these, the contractor must meet each stipulation below as required by the Texas Workers Compensation Commission; (Note: If you have questions concerning these requirements, you are instructed to contact the TWCC at (512)440-3789).

3.1.3 Commercial Automobile Liability insurance shall be no less than \$500,000 combined single limit per accident for bodily injury and property damage, including owned, non-owned, and hired vehicle coverage.

3.2 The required limits may be satisfied by any combination of primary, excess or umbrella liability insurances, provided the primary policy complies with the above requirements and the excess umbrella is following form. The vendor may maintain reasonable and customary deductibles, subject to approval by Collin County.

3.3 With reference to the foregoing insurance requirement, the vendor shall endorse applicable insurance policies as follows.

3.3.1 The vendor's insurance coverage shall name Collin County as additional insured under the General Liability policy.

3.3.2 All insurance policies shall be endorsed to the effect that Collin County will receive at least thirty (30) days notice prior to cancellation, non-renewal or termination of the policy.

3.3.3 All copies of Certificates of Insurance shall reference the project/contract number.

3.4 All insurance shall be purchased from an insurance company that meets the following requirements:

3.4.1 A financial rating of B+VI or better as assigned by the BEST Rating Company or equivalent.

3.5 Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent, and shall contain provisions representing and warranting the following:

3.5.1 Sets forth all endorsements and insurance coverage according to requirements and instructions contained herein.

3.5.2 Sets forth the notice of cancellation or termination to Collin County

ABLE TIRE CO.

580 Gifco Road
 Midlothian, Tx 76065
 Phone: 1-877-865-ABLE (2253)
 Fax: 817-205-0464

Scrap Tire Disposal Price Sheet

9-01-05

Passenger: This includes any light truck, cars, lawn mower, and small aircraft tires.
 \$1.75 plus tax \$3.50 with rims

Semi Truck: This includes any semi truck tires.

\$10.00 plus tax \$20.00 with rims

NO RIMS ACCEPTED ON ANY OTR OR FARM TIRES

| <u>Size</u> | <u>Price</u> | <u>Size</u> | <u>Price</u> | <u>Size</u> | <u>Price</u> |
|--------------------------|--------------|--------------------|--------------|------------------------|--------------|
| Wide Base: | | Standard | | Farm Implement: | |
| | | Base Tires: | | | |
| 15.5-25 | \$40.00 | 1000-20 OTR | \$30.00 | 10-24 | \$20.00 |
| 17.5-25 | \$40.00 | 1100-20 OTR | \$30.00 | 11.2-24 | \$20.00 |
| 20.5-25 | \$40.00 | 1200-20 OTR | \$30.00 | 12.4-24 | \$20.00 |
| 23.5-25 | \$40.00 | 1300-25 OTR | \$30.00 | 13.6-24 | \$20.00 |
| 25/65/25 | \$90.00 | 1400-25 OTR | \$30.00 | 14.9-24/28 | \$20.00 |
| 26.5-25 | \$150.00 | 1600-25 OTR | \$150.00 | 15.5 | \$20.00 |
| 29.5-25 to 35 | \$150.00 | 1800-25 | \$150.00 | 16.9-24 | \$30.00 |
| 30/65/29 | \$150.00 | 1800-33 | \$150.00 | 17.5L-24 | \$30.00 |
| 35/65/33 | \$150.00 | 2100-25 | \$150.00 | 18.4-24/28 | \$30.00 |
| 33.25 | \$200.00 | 2100-35 | \$150.00 | 19.5L-24 | \$30.00 |
| 33.5 | \$250.00 | 2100-49 | \$200.00 | 20.8L-26/32 | \$30.00 |
| 37.25 | \$295.00 | 2400-25 | \$200.00 | 21.L | \$30.00 |
| 37.5-33 | \$295.00 | 2400-35 | \$200.00 | 23-26 | \$80.00 |
| 37.5-39 | \$450.00 | 2400-49 | \$225.00 | 23.1-34 | \$80.00 |
| 37.5-51 | \$595.00 | 2700-33 | \$225.00 | 24.5-32 | \$80.00 |
| 40/65-39 | \$525.00 | 2700-49 | \$250.00 | 28L-32 | \$80.00 |
| 40.5/75-39 | \$525.00 | 3000-51 | \$595.00 | 30.5-32 | \$80.00 |
| 41.25/70-39 | \$595.00 | 3300-51 | \$650.00 | | |
| 45/65/45 | \$595.00 | 3600-51 | \$650.00 | | |
| | | 3700-57 | \$900.00 | | |
| | | 4000-57 | \$900.00 | Hi Floatation | |
| | | 53/85-57 | \$995.00 | 31x1350-15 | \$40.00 |
| | | | | 31x1550-15 | \$40.00 |
| | | | | 38x2000-16.1 | \$40.00 |
| | | | | 42x2500-20 | \$40.00 |
| | | | | 44x4100-20 | \$40.00 |
| | | | | 48x2500-20 | \$40.00 |
| | | | | 48x3100-20 | \$40.00 |
| | | | | 66x4300-25 | \$150.00 |
| | | | | 67x3400-25 | \$150.00 |
| <u>Maintainer</u> | | | | | |
| <u>Tires</u> | | | | | |
| 1300-24 TG | \$20.00 | | | | |
| 1400-24 TG | \$20.00 | | | | |
| 1600-24 TG | \$20.00 | | | | |
| LeTourneau | | | | | |
| 30-33 | \$295.00 | | | | |
| 75-33 | \$295.00 | | | | |

ABLETIR-02 LADE

| | | |
|--|---------------------------------|---|
| ACORD™ CERTIFICATE OF LIABILITY INSURANCE | | DATE (MM/DD/YYYY) 10/18/2008 |
| PRODUCER Abbe-Hallmark & Co. - Dallas Branch Office 300 East Royal Lane Suite 250 Irving, TX 75038 | (972) 385-3726 | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. |
| INSURED Able Tire Disposal, LP 940 S. Burleson Blvd. Burleson, TX 76028- | INSURERS AFFORDING COVERAGE | |
| | INSURER A: Employers Mut Cas Co | |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | NAIC # | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR ADDL LTR INSHR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS |
|---------------------|--|---------------|------------------------------------|-------------------------------------|---|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC | 3D4208207 | 7/15/2006 | 7/15/2007 | EACH OCCURRENCE \$ 1,000,000 |
| | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | 3E4208207 | 7/15/2006 | 7/15/2007 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | | | | | BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$ |
| | EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below | | | | W/C STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| | OTHER | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

| | |
|--|---|
| CERTIFICATE HOLDER Collin County Liz Gray 9301 Equipment Services 700A W. Wilmetth Road Mc Kinney, TX 75089- | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Liz Gray</i> |
|--|---|

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | USED OIL COLLECTION AND RECYCLING | | GH-7 |
| Responsible Authority *Public Works/ Equipment Services | BMP DESCRIPTION Used oil collection and recycling programs provide a responsible alternative to disposal that is beneficial to the environment and public health. Collin County currently collects and recycles used motor oil and filters from the Public Works Service Center. The County will document the recycling of automotive fluids and provide trip tickets from the disposal contractor. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Continue used oil collection and recycling program at the Public Works Service Center • Use microbial hydrocarbon cleaner (as needed) | | |
| | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County recycled 684 gallons of used motor oil and (2) 55-gallon drums of used oil filters on 5/2/08. United Recyclers provides non-hazardous special waste manifests to document the quantities of used oil and filters recycled. | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Continue used oil collection and recycling program at the Public Works Service Center • Use microbial hydrocarbon cleaner (as needed) | <ul style="list-style-type: none"> • Trip tickets from disposal contractor | 8/12/08 | |

Documentation Attached

List of Attachments: Waste Manifest from United Recyclers, LP date 5/2/08

E.P.A.
IXD 981046170



UNITED RECYCLERS, LP
1340 MANUFACTURING STREET • DALLAS, TEXAS 75207
214-748-5764 FAX: 214-761-1039

INRCC
A85005

GENERATOR

NA: William W. Williams, Gen'l
ADDRESS: 101 A Wilmeth Rd.
CITY: McKinney

CONTACT: Patricia Mack PO:
PHONE: 972 548-2728
STATE: _____ ZIP: 75069

DRIVER: _____
ARRIVAL TIME: _____
DEPARTURE TIME: _____
ODOMETER: _____

WASTE

CLASSIFICATION: CLASS I NON-HAZARDOUS

0000

| WASTE CODES | | WASTE CODES | |
|--|--------------------|---|-------------------|
| <input checked="" type="checkbox"/> USED OIL FILTERS | <u>2 Drums</u> 310 | <input type="checkbox"/> USED ANTIFREEZE | VOLUME <u>296</u> |
| <input type="checkbox"/> USED ABSORBANTS | 489 | <input type="checkbox"/> USED DRUMS PICKED UP | <u>308</u> |
| <input checked="" type="checkbox"/> USED OIL | <u>684G-A</u> 206 | <input type="checkbox"/> MISC | |
| <input type="checkbox"/> OILY WATER | VOLUME 205 | | |

GENERATORS CERTIFICATION: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed and marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. I hereby certify that to the best of my knowledge, this company and facility does not generate waste that would require submittals of a Special Waste Disposal Form. Additionally, upon generating such waste, we will notify United Recyclers, LP and submit all forms. Disposal of such materials will be performed upon approval of forms by United Recyclers, LP. Furthermore, the waste is not designated a hazardous waste by the USEPA or any state agency pursuant to RCRA or contains PCB's regulated by TSCA, 40CFR 761.

GENERATOR

PRINTED NAME: William W. Williams SIGNATURE: _____ DATE: _____

DRIVER CERTIFICATION:

- () I TESTED THIS OIL FOR HALOGENS - RESULTS < THAN 1,000 PPM
- () OIL WAS PREVIOUSLY TESTED - I APPLY MY KNOWLEDGE OF THE HALOGEN CONTENT OF THE OIL IN LIGHT OF THE MATERIALS AND PROCESS USED.

PRINTED NAME: _____ SIGNATURE: _____ DATE: 05 02 08

DESIGNATED FACILITY: United Recyclers, Inc

PRINTED NAME: _____ SIGNATURE: _____ DATE: _____

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | USE OF LICENSED APPLICATORS FOR HERBICIDES | | GH-8 |
| <p>Responsible Authority *Public Works Parks and Open Space</p> <p>Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____</p> <p>Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>BMP DESCRIPTION</p> <p>This program focuses on education and certification of County employees to reduce water quality impacts from pesticides. Education is provided on proper storage and application techniques. This certification program is administered by the Texas Department of Agriculture and provides information on alternative pest control techniques and explains dosage calculations. The certification program requires an annual exam and continuing education credits for recertification. The County's applicators are licensed as Noncommercial Applicators for restricted-use or state-limited-use pesticides. Noncommercial applicators must renew annually and obtain five CEUs each year with one credit each from two of the following categories: laws and regulations, integrated pest management or drift minimization. The County will require their applicators to maintain their licenses and attend annual training classes and retain copies of their licenses for submittal with the annual reports.</p> | | |
| | <p>ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD</p> <ul style="list-style-type: none"> • Annual training for applicators • Document training and copies of licenses | | |
| | <p>PROPOSED CHANGE</p> <p>NONE</p> | | |
| | <p>PROGRESS DURING CURRENT REPORTING PERIOD</p> <p>The County sent 3 staff members to training for maintenance of their Noncommercial Political Pesticide Applicator License. Each applicator renews their license on the anniversary of its issuance. The licenses expire one year from the effective date unless renewed. Continued certification requires annual training and CEUs. The licenses for County staff were issued on 9/5/07, 2/28/07, and 2/6/08 and expire one-year from date of issuance. Licenses are Texas Department of Agriculture Category 5 for "Right-of-Way Pest Control".</p> | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Annual training for applicators • Document training and copies of licenses | <ul style="list-style-type: none"> • Copy of licenses | 8/12/08 | |

Documentation Attached

List of Attachments: (3) Noncommercial Political Pesticide Applicator Licenses

Applicators are required to keep certificates of completion for 12 months following renewal of a license. 4 TAC §7.24(s)

Regulations and statutory provisions governing pesticide applicator licensees and their use of pesticides may be found in Chapter 7, Title 4, of the Texas Administrative Code and Chapter 76 of the Texas Agriculture Code, respectively. TDA's web site provides convenient links to these laws. Failure to comply with these laws, including misuse of any pesticide, may result in revocation, suspension, modification, or probation of your license and/or assessment of monetary administrative penalties.

If you have questions regarding your license, please contact our Austin headquarters toll free at (877) LIC-AGRI (877-542-2474), or visit our web site at www.agr.state.tx.us. For the hearing impaired, you may call Relay Texas (800) 735-2988 (voice) or (800) 735-2989 (TDD) or visit our web site.

| | |
|---|----------------------------|
| TEXAS DEPARTMENT OF AGRICULTURE P.O. Box 12847 Austin, TX | |
|  | |
| NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE | |
| TDA Client No: 00368105 | Effective Date: 09/05/2007 |
| License No. 0478954 | Date Expires: 09/05/2008 |
| BRETT HESLET 2123 SEQUOYAH CARROLLTON TX 75006 | |
| Categories: 5 | |

| | |
|--|--|
| TDA Categories: | |
| 1. Agricultural Pest Control | 3. Ornamental Plant and Turf Control |
| A. Field Crop Pest Control | A. Plant Pest & Weed Control |
| B. Fruit, Nut and Vegetable Pest Control | B. Greenhouse Pest Control |
| C. Weed & Brush Control in pasture and rangeland | 4. Seed Treatments |
| D. Predatory Animal Control | 5. Right-of-way Pest Control |
| E. Farm Storage Pest Control and Fumigation | 6. Aquatic Pest Control |
| F. Azimal Pest Control | A. Aquatic Plant and Animal Pest Control |
| G. Citrus Pest Control | B. Anti-fouling Paint |
| H. Livestock Protection Collar | 7. Demonstration and Research |
| I. M-44 | 8. Regulatory Pest Control |
| 2. Forest Pest Control | 9. Aerial Application |
| | 10. Chemoigation |

THIS IS YOUR LICENSE. CAREFULLY TRIM AWAY EXCESS MARGINS AND DISPLAY AT ALL TIMES.

| | |
|---|------------------------------------|
| TEXAS DEPARTMENT OF AGRICULTURE TODD STAPLES, COMMISSIONER P. O. BOX 12847 AUSTIN, TX 78711-2847 (877) LIC-AGRI (877-542-2474) For the hearing impaired: (800) 735-2989 TDD (800) 735-2988 VOICE www.agr.state.tx.us | |
|  | |
| NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE | |
| This is to certify that the person whose name appears below has met the requirements of Texas Agriculture Code Chapter 76, relating to application of restricted-use or state-limited-use pesticides or regulated herbicides. This license is issued for purchase and application of restricted-use or state-limited-use pesticides or regulated herbicides to be used according to label directions consistent with the use categories listed below. | TDA Client No. 00368105 |
| BRETT HESLET 2123 SEQUOYAH CARROLLTON TX 75006 | TDA License No. 0478954 |
| | Effective Date: September 5, 2007 |
| | Expiration Date: September 5, 2008 |
| | CATEGORIES: 5 |

THIS IS YOUR LICENSE. CAREFULLY TRIM AWAY EXCESS MARGINS AND DISPLAY AT ALL TIMES.

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES, COMMISSIONER
P. O. BOX 12847 AUSTIN, TX 78711-2847
(877) LIC-AGRI (877-542-2474)

For the hearing impaired: (800) 735-2989 TDD (800) 735-2988 VOICE
www.agr.state.tx.us



NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE

This is to certify that the person whose name appears below has met the requirements of Texas Agriculture Code Chapter 76, relating to application of restricted-use or state-limited-use pesticides or regulated herbicides. This license is issued for purchase and application of restricted-use or state-limited-use pesticides or regulated herbicides to be used according to label directions consistent with the use categories listed below.

DOUG GRAYES
700A WILMETH RD
MC KINNEY TX 75069-8231

TDA Client No. 00186863

TDA License No. 0127788

Effective Date: February 28, 2007

Expiration Date: February 28, 2008

CATEGORIES:

5

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES, COMMISSIONER
P. O. BOX 12847 AUSTIN, TX 78711-2847
(877) LIC-AGRI (877-542-2474)

For the hearing impaired: (800) 735-2989 TDD (800) 735-2988 VOICE
www.tda.state.tx.us



NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE

This is to certify that the person whose name appears below has met the requirements of Texas Agriculture Code Chapter 76, relating to application of restricted-use or state-limited-use pesticides or regulated herbicides. This license is issued for purchase and application of restricted-use or state-limited-use pesticides or regulated herbicides to be used according to label directions consistent with the use categories listed below.

RODNEY WILSON
641 JAMESON ST
VAN ALSTYNE TX 75485

TDA Client No. 00346966

TDA License No. 0449561

Effective Date: February 6, 2008

Expiration Date: February 6, 2009

CATEGORIES:

5

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|--|--|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | SPILL PREVENTION TRAINING | | GH-9 |
| Responsible Authority *Public Works | BMP DESCRIPTION The County has 20 employees that are trained and certified in spill prevention. The 8-hour training is conducted annually by Sigma Consultants. The County has spill response kits at the service centers with a 30' long sock boom for large spills and absorbent pads for smaller spills. The spill response kits contain Tyvex suits and personal protection equipment for employee safety. The annual spill prevention training refreshes the employee's knowledge of spill prevention, cleanup and personal protection equipment. | | |
| | Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | | |
| | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> Continue annual spill prevention training of County staff | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The County provided Chemical Spill Response Training (OSHA Level II) for 20 employees on 7/14/08. The purchase order, invoice and sign-in sheets for this training are attached. | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> Continue annual spill prevention training of County staff | | <ul style="list-style-type: none"> Dates of training Attendee list | 7/14/08 |

Documentation Attached

List of Attachments: Purchase Order and Invoice from Sigma Consulting and Training, Inc.
 Sign-in Sheets – 7/14/08

Collin County
 TAX EXEMPT
 Under section 151.309
 Vernon's Texas Codes Annotated
 TAX CODE



**COLLIN COUNTY
 PURCHASE ORDER**

1
 05/15/08
 P.O. # 828701

RENDY BOX

SHIP TO: COLLIN COUNTY
 PAYMENT
 200 SOUTH MCDONALD STREET
 SUITE #300
 VENDOR NO. MCKINNEY, TX 75069
 14241

SCHEDULE DELIVERY ON

OR BEFORE: 05/15/08
 DEPT: PW/R&B/MELISSA
 REQ. REF: 115202
 PROJECT:

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS,
 PACKING LIST, BILLETAINERS,
 AND CORRESPONDENCE.

SIGMA CONSULTING AND TRAINING
 P O BOX 7729
 WINTER HAVEN, FL 33883

TEL# (863) 287-5957
 FAX# (863) 326-6780

| | |
|--------------------------------------|--------------------------------------|
| SHIPPING INSTRUCTIONS | SEND ORIG. & ONE COPY OF INVOICE TO: |
| F.O.B. | COLLIN COUNTY |
| <input type="checkbox"/> DESTINATION | 200 S. MCDONALD ST. STE 300 |
| <input type="checkbox"/> SHIP POINT | MCKINNEY, TX 75063 |
| (SEE BELOW) | ATTN: AUDITOR |

| ITEM | ACCT/DESCRIPTION | QUANTITY | COST | AMOUNT |
|------|------------------|----------|------|--------|
|------|------------------|----------|------|--------|

010-7501-680.49-20

| | | | | |
|---|--|-------|------------|---------|
| 1 | 006 006 CHEMICAL SPILL RESPONSE TRAINING FOR 20 EMPLOYEES TO ATTEND: DAVID DOAN, RODNEY WILSON, JOHN GILES, GREG CHAPMAN, RICHARD DOAN, PAT HOWELL, JOE WILLIAMS, DENNIS BUNCH, DONALD GIDDENS, KEITH SELF, PRICE ABLES, RICKY GARRETT, DALE WEBB, JEFF CROUCH, TONY COOK, BILLY BUNCH, JOHNNY MILTON, KENNY PIERCE, KEN HRICKO, AND DEVIN ROBERTSON. TO BE HELD AT MCKINNEY SERVICE CENTER ON 07-14-08 BY CHRIS PAPPAS | 20.00 | 85.0000 EA | 1700.00 |
|---|--|-------|------------|---------|

SUB-TOTAL 1700.00
 TOTAL 1700.00

CONFIRMING ORDER

FRANK YBARBO

AUTHORIZED BY _____
 PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
 ON THE FACE AND REVERSE SIDE HEREOF. NO CHANGES MAY BE
 MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL DATE _____
 E-MAIL / ON-LINE

Purchasing/Auditor/Receiving

**SIGMA CONSULTING
AND TRAINING, INC.**

**P.O. Box 7729
WINTER HAVEN, FL
33883-7729
FAX: 863-326-6780
TEL: 863-232-2910**

Invoice

Bill To:

Collin County Public Works Department
Attn: Accounts Payable
210 South McDonald Street, Ste. 636
McKinney, TX 75069

| P.O. No. | Terms | Date | Invoice # |
|----------|----------------|----------|-----------|
| | Due on receipt | 7/2/2008 | 2636 |

| Quantity | Description | Rate | Amount |
|----------|---|-------|----------|
| 20 | Chemical Spill Response Training/OSHA Level II - 20 employees - July 14th, 2008 - Collin County Public Works Training Room (Group Discount - normally \$125 per person). Collin County contact: James Lorange | 85.00 | 1,700.00 |

| | | | |
|---|--|-------------------------|-------------------|
| <i>Thank you for your business.</i> | | Total | \$1,700.00 |
| Federal Employer Identification #30-0009429 | | Payments/Credits | \$0.00 |
| Cancellations must be received in writing at least 3 days prior to the class to 100% refund. | | Balance Due | \$1,700.00 |

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: Richard Last Name: Doan Agency: Road & Bridge

Department: _____ Address: 700 A Wilmette Rd City: McKinney

State: Tx Zip: 75069 Business Phone: 972-548-3700 Fax: _____

Signature: Richard Doan e-mail address: _____

First Name: Dayne Last Name: Shepherd Agency: Road & Bridge

Department: _____ Address: 700A. Wilmette Rd City: McKinney

State: Tx Zip: 75069 Business Phone: 972-548-3700 Fax: _____

Signature: [Signature] e-mail address: _____

First Name: _____ Last Name: _____ Agency: _____

Department: _____ Address: _____ City: _____

State: _____ Zip: _____ Business Phone: _____ Fax: _____

Signature: _____ e-mail address: _____

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: JOE Last Name: Williams Agency: _____

Department: PUBLIC WORKS Address: 700A WILMETH RD. City: McKINNEY

State: TX Zip: _____ Business Phone: _____ Fax: _____

Signature: Joe Williams e-mail address: _____

First Name: Arthur Last Name: LEFORGE Agency: PROJECT CREW

Department: PUBLIC WORKS Address: 700A WILMETH RD. City: McKINNEY

State: TX Zip: _____ Business Phone: _____ Fax: _____

Signature: Arthur Leforge e-mail address: _____

First Name: LEE Last Name: PTMAN Agency: FACILITIES MAINTENANCE

Department: FACILITIES Address: 4600 COMMUNITY RD City: McKINNEY

State: TX Zip: 75070 Business Phone: 972-548-5339 Fax: 972-547-5498

Signature: Joe Letman e-mail address: CLEERT@HOTMAIL.COM

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: JEFF Last Name: CROUCH Agency: Collin County

Department: Road + Bridge Address: 700 A WILMETH RD City: McKinney

State: TX Zip: 75069 Business Phone: 972-548-3700 Fax: _____

Signature: Jeff Crouch e-mail address: _____

First Name: DALE Last Name: Webb Agency: Collin County

Department: Road + Bridge Address: 700 A WILMETH RD. City: McKinney

State: TX Zip: 75069 Business Phone: 972-548-3700 Fax: _____

Signature: Dale Webb e-mail address: _____

First Name: LLOYD Last Name: Rollins Agency: Collin Co. FACILITIES

Department: FACILITIES Address: 4600 Community Ave City: McKinney

State: TX Zip: 75070 Business Phone: 972-547-5339 Fax: 972-547-5498

Signature: Lloyd Rollins e-mail address: lrollins@collin.co.tx.us

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: Dennis Last Name: Bunch Agency: Public Works
Department: Maintenance Address: 700A Wilmet Rd City: McKinney
State: Tx Zip: 75069 Business Phone: 972-548-3700 Fax: _____
Signature: Dennis Bunch e-mail address: _____

First Name: Tony Last Name: Tallant Agency: Public Works
Department: Project Address: 700A Wilmet Rd City: McKinney
State: Tx Zip: 75069 Business Phone: 972-548-3700 Fax: _____
Signature: _____ e-mail address: _____

First Name: DEVIN ROBERTSON Last Name: ROBERTSON Agency: Equipment Services
Department: _____ Address: 700A Wilmet Rd City: McKinney
State: Tx Zip: 75069 Business Phone: 972 548 3729 Fax: 972 548 3790
Signature: Devin Robertson e-mail address: dRobertson@co.colum.tx.us

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: Buddy Last Name: DRIVER Agency: PROJECT

Department: _____ Address: _____ City: _____

State: _____ Zip: _____ Business Phone: _____ Fax: _____

Signature: Buddy Driver e-mail address: _____

First Name: Kenneth Last Name: HRUKO Agency: Collin County

Department: Equipment Serv Address: 700A Wilmette Rd City: McKinney

State: TX Zip: 75069 Business Phone: 972 548 3720 Fax: 972 548 3790

Signature: K Hruko e-mail address: _____

First Name: David Last Name: Doan Agency: Collin County

Department: Public Works Address: 900 Wilmette Road City: McKinney

State: Tx Zip: 75069 Business Phone: 972 548 3718 Fax: 972 548 3745

Signature: David Doan e-mail address: _____

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: Rodney Last Name: Wilson Agency: Collin County

Department: Road & Bridge Address: 700 A Wilmett Rd City: McKinney

State: TX Zip: 75069 Business Phone: 972.548.3700 Fax: _____

Signature: Rodney Wilson e-mail address: _____

First Name: Ken Last Name: Mosley Agency: Collin County

Department: Road & Bridge Address: 700 A Wilmett Rd City: McKinney

State: TX Zip: 75069 Business Phone: 972.548.3700 Fax: _____

Signature: Ken Mosley e-mail address: _____

First Name: _____ Last Name: _____ Agency: _____

Department: _____ Address: _____ City: _____

State: _____ Zip: _____ Business Phone: _____ Fax: _____

Signature: _____ e-mail address: _____

Please PRINT information as neatly as possible

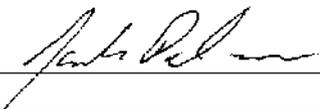
Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: Sack Last Name: Delaney Agency: Collin County

Department: R+B Address: 700A Wilmette RD City: McKinney

State: Tx Zip: 75069 Business Phone: _____ Fax: _____

Signature:  e-mail address: _____

First Name: _____ Last Name: _____ Agency: _____

Department: _____ Address: _____ City: _____

State: _____ Zip: _____ Business Phone: _____ Fax: _____

Signature: _____ e-mail address: _____

First Name: _____ Last Name: _____ Agency: _____

Department: _____ Address: _____ City: _____

State: _____ Zip: _____ Business Phone: _____ Fax: _____

Signature: _____ e-mail address: _____

Please PRINT information as neatly as possible

Course Title: Chemical Spill Response Training/OSHA Level II

Date: July 14th, 2008 Location : McKinney, TX

First Name: John Last Name: Giles Agency: Collin County Road & Bridge

Department: Road & Bridge Address: _____ City: McKinney

State: Tx Zip: _____ Business Phone: _____ Fax: _____

Signature: John W. Giles e-mail address: _____

First Name: GREGORY Last Name: CHAPMAN Agency: Collin County R&B

Department: R&B Address: _____ City: McKinney

State: TX Zip: 75069 Business Phone: _____ Fax: _____

Signature: Dreg Chapman e-mail address: _____

First Name: Allen Last Name: Spruill II Agency: Collin County Road & Bridge

Department: R&B Address: _____ City: McKinney

State: Tx Zip: 75069 Business Phone: _____ Fax: _____

Signature: Allen Spruill II e-mail address: _____

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|---|------------------------|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | VEHICLE MAINTENANCE | | GH-10 |
| Responsible Authority *Public Works / Equipment Services | BMP DESCRIPTION This BMP involves the development of a program that focuses on controlling pollutants and reducing storm water impacts from the County's automobile maintenance shop. Vehicle maintenance facilities typically contain significant quantities of fuels, solvents and motor oils and often generate large amounts of waste. Preventative measures such as good housekeeping, spill control, parts cleaning and recycling of automotive fluids including antifreeze, waste oil, transmission and hydraulic fluid are necessary to minimize the impacts of this generated waste. | | |
| | The Collin County Public Works Service Center performs maintenance on County vehicles. A central floor drain within the fleet maintenance shop drains through an oil/sand separator before being discharged to the sanitary sewer. The soil/sand separator must be maintained on a regular basis to function properly. The County will continue to maintain the oil/sand separator and document these maintenance activities as part of their SWMP. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input checked="" type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u> | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Inspect oil/sand separator twice per year • Maintain oil/sand separator at least annually • Analyze material removed from separator and dispose properly | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE The County treats oil/sand filter with Power Play Active Bacteria that breaks down any fuels, solvents and motor oil according to manufacturer's specifications. No clean out and disposal is necessary. The County applies treatment based on manufacturers' specifications and will document dates of treatment in a maintenance log. The measurable goal will included copies of the invoices for the Power Play Active Bacteria when purchased. Notice of change letter is nsubmitted with annual report. | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The oil/sand separator located at the maintenance shop was inspected and serviced on 7/16/08. A sample of the material was sent to Anachem, Inc. laboratory for analysis of Total Petroleum Hydrocarbons prior to disposal. | | | |
| Implementation Activity | Measurable Goal | Completion Date | |
| <ul style="list-style-type: none"> • Inspect oil/sand separator once • Service and clean oil/sand separator once • Analyze material removed from separator and dispose properly | <ul style="list-style-type: none"> • Maintenance logs for oil/sand separator • Disposal contract invoice | 7/16/08 | |

Documentation Attached

List of Attachments: Purchase Order and Invoice for analytical tests
 Anachem Analytical COC and Report
 Email documenting treatment

Collin County
 TAX EXEMPT
 Under section 151.309
 Vernon's Texas Codes Annotated
 TAX CODE



**COLLIN COUNTY
 PURCHASE ORDER**

1
 07/16/08

P.O.# 830968

RENDY BOX

SCHEDULE DELIVERY ON

SHIP TO: COLLIN COUNTY
 4401 EQUIPMENT SERVICES
 LIZ GRAY
 700A W WILMETH RD
 MCKINNEY, TX 75069
 16981

OR BEFORE: 07/21/08

DEPT: EQPT SCVS/DEVIN/3729 REN
 REQ. REF: 117907
 PROJECT:

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS,
 PACKING LISTS CONTAINERS,
 AND CORRESPONDENCE.

ANACHEM INC
 8 PRESTIGE CIRCLE #104
 ALLEN, TX 75002

| | |
|-----------------------|-------------------------------------|
| SHIPPING INSTRUCTIONS | SEND ORIG & ONE COPY OF INVOICE TO: |
| F.O.B. | COLLIN COUNTY |
| DESTINATION | 200 S MCDONALD ST STE 300 |
| SHIP POINT | MCKINNEY, TX 75069 |
| (SEE BELOW) | ATTN AUDITOR |

PERRY DUNLAP

TEL# (972) 727-9003
 FAX# (972) 727-9686

| ITEM | ACCT/DESCRIPTION | QUANTITY | COST | AMOUNT |
|------|------------------|----------|------|--------|
|------|------------------|----------|------|--------|

| | | | | |
|---|---|------|------------|-------|
| | 001-4401-600.75-01 | | | |
| 1 | 962 099 RUN TPH ANALYSIS VERBAL QUOTE PER PERRY WITH ANACHEM INC. (1) ONE SA MPLE FROM SHOP SAND SEPERATOR, (1) CAR WASH DRAIN PIT. | 2.00 | 45.0000 BT | 90.00 |
| | | | SUB-TOTAL | 90.00 |
| | | | TOTAL | 90.00 |



TERMS AND CONDITIONS OF SALE
 ALL PURCHASES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE
 WHICH ARE AVAILABLE ON THE WEBSITE WWW.COLLINCOUNTYTX.GOV
 OR BY REQUESTING A COPY FROM THE PURCHASING DEPARTMENT
 4401 EQUIPMENT SERVICES, MCKINNEY, TX 75069
 (972) 727-9003

AUTHORIZED BY **FRANK YBARBO**
 PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
 ON THE FACE AND REVERSE SIDE HEREOF. NO CHANGES MAY BE
 MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL
 E-MAIL / ON-LINE

DATE 7-16-08

Purchasing/Auditor/Receiving

7-28-08

PURCHASE REQUISITION NBR: 0000117907

REQUISITION BY: EQUIPMENT SERVICE/DEVIN

STATUS: REQUISITION APPROVAL
REASON: DEVIN X3729

DATE: 7/16/08

SHIP TO LOCATION: 4401 EQUIPMENT SERVICES

SUGGESTED VENDOR: 16981 ANACHEM INC

DELIVER BY DATE: 7/21/08

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1 | RUN TPH ANALYSIS VERBAL QUOTE PER PERRY WITH ANACHEM INC. (1) ONE SA MPLE FROM SHOP SAND SEPERATOR, (1) CAR WASH DRAIN FIT. | 2.00 | BT | 45.0000 | 90.00 | |
| REQUISITION TOTAL: | | | | | 90.00 | |

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | AMOUNT |
|--------|---|---------|--------|
| 1 | 00144016007501 MAINT-OTHER CHARGES EQUIPMENT MAINTENANCE | | 90.00 |
| | | | 90.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

Anachem, Inc.



Certification No. 7187704198

EMIT TO: Anachem, Inc.
Accounts Receivable
8 Prestige Circle, Suite 104
Allen, TX 75002
(800) 966-1186

INVOICE

Inv. Date: July 21, 2008
Print Date: July 21, 2008

Invoice No: 40314

Invoice To: Collin County
200 S. McDonald, Ste. #300
McKinney, TX 75069

Payment Due Date: September 04, 2008
Payment Terms: Net 45 Days

Attn:
Phone: 972-548-5585 Fax: 972-548-5555
Work Order: 0807111 Order Name: Shop & Wash Bay
PO Number: 830968 Date Received: 7/16/2008

| Item | Remarks | Matrix | Qty | Unit Price | Mult | Quoted | Test Total |
|-----------------------------|---------|---------|-----|------------|------|---------|------------|
| TPH by Texas 1005 - Aqueous | | Aqueous | 1 | \$45.00 | 1 | \$45.00 | \$45.00 |
| TPH by Texas 1005 - Solid | | Solid | 1 | \$45.00 | 1 | \$45.00 | \$45.00 |

Subtotal: \$90.00
Discount: 0.00%
Surcharge: 0.00%
Misc Charges: \$0.00

Payment Received: \$0.00
INVOICE Total: \$90.00

After 50 Days, a 3.5% late fee will be assessed.





ANACHEM INC.

8 Prestige Circle, Suite 104 Allen, Texas 75002
972-727-9003 • FAX # 972-727-9686 • 1-800-966-1186



Analytical Report

Monday, July 21, 2008

Devin Robertson
Collin County
700A Wilmeth Rd.
McKinney, TX 75069

Tel: 972-548-5585
Fax: 972-548-5555

Re: Shop & Wash Bay
Dear Devin Robertson:

Order No.: 0807111

Anachem, Inc. received 2 sample(s) on 7/16/2008 for the analyses presented in the following report.

Howard Hayden
Lab Director

nachem, Inc.



Certification No. T104704198

Date: 21-Jul-08

CLIENT: Collin County
Project: Shop & Wash Bay
Location: 700A Wilmeth Rd.
Client Sample: Sand/ Separator

Lab Order: 0807111
Lab ID: 0807111-01
Collection Date: 7/16/2008 9:30:00 AM
Matrix: LIQUID

| Analyses | Result | Limit | Qual | Units | DF | Date Analyzed |
|------------------------------------|--------|-------|------|-------|----------------------|--------------------|
| TPH BY TEXAS 1005 - AQUEOUS | | | | | Batch: R51343 | Analyst: AG |
| T/R Hydrocarbons: C6-C12 | 29000 | 250.0 | | mg/L | 100 | 7/16/2008 |
| T/R Hydrocarbons: C12-C28 | 2500 | 25.0 | | mg/L | 10 | 7/16/2008 |
| T/R Hydrocarbons: C28-C35 | 8800 | 25.0 | | mg/L | 10 | 7/16/2008 |
| T/R Hydrocarbons: C6-C35 (Total) | 40300 | 25.0 | | mg/L | 10 | 7/16/2008 |

Qualifiers:



- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- N Not Included on NELAC Scope of Accreditation
- S Spike Recovery outside accepted recovery limits
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit

nachem, Inc.



Certification No. T104794198

Date: 21-Jul-08

CLIENT: Collin County
Project: Shop & Wash Bay
Location: 700A Wilmeth Rd.
Client Sample: Car Wash Drain Pit

Lab Order: 0807111
Lab ID: 0807111-02
Collection Date: 7/16/2008 9:35:00 AM
Matrix: SOLID

| Analyses | Result | Limit | Qual | Units | DF | Date Analyzed |
|----------------------------------|--------|-------|------|-------|---------------|---------------|
| TPH BY TEXAS 1005 - SOLID | | | | | Batch: R51342 | Analyst: AG |
| T/R Hydrocarbons: C6-C12 | 4900 | 250 | | mg/Kg | 10 | 7/16/2008 |
| T/R Hydrocarbons: C12-C28 | 580 | 250 | | mg/Kg | 10 | 7/16/2008 |
| T/R Hydrocarbons: C28-C35 | 650 | 250 | | mg/Kg | 10 | 7/16/2008 |
| T/R Hydrocarbons: C6-C35 (Total) | 6130 | 250 | | mg/Kg | 10 | 7/16/2008 |

Qualifiers:



- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- N Not Included on NELAP Scope of Accreditation
- S Spike Recovery outside accepted recovery limits

- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit

Tracy Homfeld

From: Linda Smith
Sent: Monday, November 03, 2008 9:29 AM
To: Tracy Homfeld
Subject: RE: GH -12

VEHICLE MAINTENANCE (GH-10) – We pour a solution by the name of Power Play Active Bacteria that breaks down any fuels, solvents and motor oil into the trap inside the Shop area.

VEHICLE WASHING (GH-12) – We clean this area out at least twice year and on July 16, 2008 we had run TPH Analysis with Anachem Inc. out of Allen, Texas. I will get you the copies of the PO and their test results to back the results.

From: Tracy Homfeld
Sent: Monday, November 03, 2008 8:57 AM
To: Linda Smith
Subject: GH -12

As per our phone conversation, can you send me an email stating how you guys clean the vehicle grit trap. I need to explain why we would not have a disposal contract.

Thanks,
Tracy

Tracy Homfeld, EIT
Collin County Engineering Dept.
825 N. McDonald, Suite 160
McKinney, TX 75069
972-548-3733
fax:972-548-5555
thomfeld@collincountytexas.gov

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | |
|---|--|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | YEAR 1 |
| | VEHICLE WASHING | GH-12 |
| Responsible Authority *Public Works/ Equipment Services | BMP DESCRIPTION This pollution prevention measure focuses on education efforts to inform County employees of the water quality impacts that result from the outdoor washing of vehicles and measures that can be taken to prevent the runoff from entering the storm drain system. Practices such as selecting low phosphate and biodegradable detergents can reduce receiving water impacts. The County has a covered wash bay at the Public Works Service Center which utilizes a pre-wash and wash water is treated through a grit trap. Proper maintenance of the grit trap should be conducted on a regular basis. The County will inspect the grit trap at least twice per year and maintain the trap, as need (at least annually). | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> • Inspect grit trap twice per year • Maintain grit trap at least annually | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | PROPOSED CHANGE NONE | |
| PROGRESS DURING CURRENT REPORTING PERIOD The drain pit (grit trap) located at the Public Works Service Center car wash was inspected and serviced on 7/16/08. A sample of the material was sent to Anachem, Inc. laboratory for analysis of Total Petroleum Hydrocarbons prior to disposal. | | |
| Implementation Activity | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> • Inspect grit trap • Maintain grit trap annually | Maintenance logs for grit trap | 7/16/08 |

Documentation Attached

List of Attachments: Purchase Order and Invoice for analytical tests
 Anachem Analytical COC and Report

nachem, Inc.



Certification No. T104794198

Date: 21-Jul-08

CLIENT: Collin County
Project: Shop & Wash Bay
Location: 700A Wilmeth Rd.
Client Sample: Car Wash Drain Pit

Lab Order: 0807111
Lab ID: 0807111-02
Collection Date: 7/16/2008 9:35:00 AM
Matrix: SOLID

| Analyses | Result | Limit | Qual | Units | DF | Date Analyzed |
|----------------------------------|--------|-------|------|-------|---------------|---------------|
| TPH BY TEXAS 1005 - SOLID | | | | | Batch: R51342 | Analyst: AG |
| T/R Hydrocarbons: C6-C12 | 4900 | 250 | | mg/Kg | 10 | 7/16/2008 |
| T/R Hydrocarbons: C12-C28 | 580 | 250 | | mg/Kg | 10 | 7/16/2008 |
| T/R Hydrocarbons: C28-C35 | 650 | 250 | | mg/Kg | 10 | 7/16/2008 |
| T/R Hydrocarbons: C6-C35 (Total) | 6130 | 250 | | mg/Kg | 10 | 7/16/2008 |

Qualifiers:



- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- N Not Included on NELAP Scope of Accreditation
- S Spike Recovery outside accepted recovery limits

- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|--|--|---|------------------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | AGGREGATE STOCKPILES | | GH-13 |
| Responsible Authority *Public Works/ Road and Bridge | BMP DESCRIPTION This practice involves the development of a program to properly store road sand and aggregate. Proper storage and application can prevent the transport of the material with runoff. Stockpiles of sand and other road base materials are located at all four of the County Facilities: the Public Works Service Center in McKinney, the Farmersville Facility, the Weston Facility, and the Copeville Facility. The County will maintain erosion control BMPs (silt fence or socks) around stockpile areas to prevent the transport of material off-site. The County will inspect these BMPs quarterly and replace or repair the BMPs as necessary. | | |
| Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date _____ | | | |
| Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD <ul style="list-style-type: none"> Inspect quarterly and maintain erosion control BMPs around stockpile sites | | |
| | PROPOSED CHANGE NONE | | |
| PROGRESS DURING CURRENT REPORTING PERIOD The aggregate stockpile areas were inspected monthly and documented on the Public Works Road and Bridge Monthly Reports. Based on the inspections, erosion control practices (berms, silt fence or filter socks) were replaced, repaired or maintained. | | | |
| Implementation Activity | | Measurable Goal | Completion Date |
| <ul style="list-style-type: none"> Inspect quarterly and maintain erosion control BMPs around stockpile sites | | <ul style="list-style-type: none"> Inspection and maintenance logs | 8/12/08 |

Documentation Attached

List of Attachments: SWPPP inspections documented on Monthly Reports

Bobby's Crew
Monthly Report
August, 2007

R-O-W/Storm Water/Drainage

CR 92 – Install crossroad culverts
CR 127 – Sub-Grade/burn brush/install crossroad culvert
CR 177 – Haul dirt to CR 127
CR 504 – Install drop inlet culvert
CR 566 – Clear R-O-W/Sub-Grade/burn brush
CR 618 – Install 7' crossroad culvert
CR 643 - Clear R-O-W/Sub-Grade/burn brush
CR 660 – Install drainage pipe under roadway
CR 670 – Stake R-O-W for water line relocation
CR 1005 – Construct Cul-De-Sac/Sub-Grade
Assist asphalt crew/flagging

Storm Water

CR 127 – Install BMP's
CR 471 – Install BMP's
CR 531 – Install BMP's
CR 566 – Install BMP's
CR 643 – Install BMP's

SWP3 Inspections – CR's 88, 127, 419, 471, 527, 566, 581, 643 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 88 – Drainage/ditch work
CR 127 - Drainage/ditch work
CR 252 – Asphalt around box culvert
CR 566 – Drainage/ditch work/driveway culverts
CR 576 – Install crossroad culvert
CR 620 - Drainage/ditch work
CR 662 – Repair water gap

Culverts installed – 19
Drop inlets – 1
Large culverts – 4

Training

Defensive driving

Bobby's Crew
Monthly Report
September, 2007

R-O-W/Storm Water/Drainage

CR 127 – Sub-Grade/burn brush/install crossroad culvert
CR 463/463 – Clear R-O-W/Burn brush
CR 513 – Trim tress in R-O-W
CR 566 – Clear R-O-W/Sub-Grade/burn brush
CR 527 – Install drainage pipe- French drain- under roadway
CR 593 – Begin excavation on large 10' culvert
CR 678 – Clear R-O-W/Burn brush
Various roads – Assist asphalt crew/flagging

Storm Water

CR 127 – Install BMP's
CR 471 – Install BMP's
CR 504 – Install BMP's
CR 566 – Install BMP's
CR 593 – Install BMP's
CR 643 – Install BMP's

SWP3 Inspections – CR's 127, 527, 566, 581, 643 & McKinney Justice Center stockpile,
Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 126 – Install crossroad culvert/drainage ditch work
CR 127 – Drainage/ditch work
CR 217 – Install crossroad/driveway culverts
CR 566 – Drainage/ditch work/driveway culverts/relocate mailbox
CR 671 – Drainage/ditch work

Culverts installed – 5
Drop inlets – 0
Large culverts – 8

Training

In-house safety meeting

Equipment down

39985 Gradall/repairs complete
31595 Cat track loader

Bobby's Crew
Monthly Report
October, 2007

R-O-W/Storm Water/Drainage

CR 463/463 – Clear R-O-W/Burn brush
CR 566 – Remove trees in prescriptive R-O-W
CR 593 – Install 10' crossroad culverts
CR 643 – Clear R-O-W/Install crossroad culvert
Various roads – Assist asphalt crew/hauling/flagging

Storm Water

CR 217 – Install BMP's
CR 566 – Install BMP's
CR 593 – Install BMP's
CR 643 – Install BMP's
CR 623 – Haul off burn pile debris
CR 622 – Remove Rip-Rap from channel
CR 463/464 - Install electric fence
CR 643 – Build permanent fence

SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 174 – Install crossroad culverts
CR 217 – Install crossroad/driveway culverts
CR 504 – Install driveway culvert
CR 506 – Drainage/ditch work
CR 566 – Install driveway culvert/extend drop culvert
CR 622 – Install driveway culvert

Culverts installed – 8
Drop inlets – 0
Large culverts – 8

Training

In-house safety meeting

Equipment down

31595 Cat track loader
34230 Case loader

Bobby's Crew
Monthly Report
November, 2007

R-O-W/Storm Water/Drainage

CR 463/463 – Clear R-O-W/Burn brush/haul off trash
CR 643 – Clear R-O-W/Install crossroad culverts/haul off trash
McKinney stockpile – Stockpile expansion

Storm Water

CR 427 – Assist with driveway cleanup
CR 509 – Fence repair
CR 527 – Install BMP's
CR 566 – Trim trees in R-O-W
CR 593 – Install BMP's
CR 643 – Install BMP's
CR 622 – Rip-Rap placed at culvert outfall
CR 1002 – Install BMP's
Flag traffic and haul asphalt for maintenance crew

SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 127 – Drainage/ditch work
CR 662 – Drainage/ditch work
CR 943 – Drainage/ditch work
CR 1005 – Install driveway culvert

Culverts installed – 9
Drop inlets – 2
Large culverts – 0

Training

In-house safety meeting

Equipment down

Bobby's Crew
Monthly Report
December, 2007

R-O-W/Storm Water/Drainage

R-O-W

CR 132 – Stake R-O-W
CR 303 – Stake R-O-W
CR 463/463 – Sub-Grade/Burn brush/haul culverts for installation
CR 566 – Remove trees in R-O-W
CR 609 – Install drop culvert/crossroad culverts/driveway culverts
CR 643 – Sub-Grade/haul off burn pile debris
McKinney stockpile – Stockpile expansion/flexbase new stockpile area

Storm Water

CR 393 – Install crossroad culvert w/safety ends/install BMP's
CR 558 – Install crossroad culvert
CR 643 – Install BMP's
CR 678 – Haul culverts for installation/Install crossroad culvert/BMPs
Electric fence inspections
SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 463/464 – Drainage/ditch work
CR 471 – Drainage/ditch work/Clear corner clip/Install crossroad culvert
CR 617 – Drainage/ditch work
CR 662 – Drainage/ditch work

Culverts installed – 15
Drop inlets – 1
Large culverts – 0

Training

In-house safety meeting/video – Accidents/breakdowns basic training

Equipment down

Bobby's Crew
Monthly Report
January, 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 217 – Culvert extension/dirt work
CR 303 – Clearing R-O-W
CR 463/463 – Sub-Grade/Burn brush/haul culverts for installation/install crossroad culvert/driveway culvert
CR 558 – Install crossroad culvert
CR 647 – Cut & grind trees in R-O-W
CR 695 – Clear corner clip/install crossroad culvert
CR 566 – Stake R-O-W for fencing
McKinney stockpile – Stockpile dirt

Storm Water

CR 558 – Install cross road culvert
CR 670 – Clearing R-O-W/Sub-Grade
MSP – BMP's around back stockpile area
BMP's – CR's 464, 527, 581, 670
Electric fence inspections
SWP3 Inspections – CR's 127,463, 464, 566, 581, 643, 678, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 463/464 – Drainage/ditch work
CR 471 – Drainage/ditch work/install drop inlet culvert
CR 406 – Drainage/ditch work
CR 174 – Drainage/ditch work
CR 177 - Drainage/ditch work
CR 135 - Drainage/ditch work

Culverts installed – 9
Drop inlets – 1
Large culverts – 0

Training

In-house safety meeting

Equipment down

Bobby's Crew
Monthly Report
February, 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 173 – Hand cut/grind trees/haul off
CR 303 – Clearing R-O-W/Install crossroad culverts/flexbase
CR 463/463 – Sub-Grade/Burn brush/haul culvert for installation/driveway
culvert/compact shoulders w/sheeps foot roller
CR 501 – Start clearing R-O-W/Sub-Grade/Hand cut trees in prescriptive R-O-W/grind
up-haul off
CR 609 – Start clearing R-O-W/Extension onto existing culvert/Hand cut trees in
Prescriptive R-O-W/Sub/Grade
CR 643 – Install crossroad culverts
CR 647 – Mobilize equipment/start clearing R-O-W/Haul trees to CR 609/Install 2 –
48"x 50'crossroad culverts
CR 670 – Clear R-O-W/Install crossroad culverts/Push up trees hauled from CR
303/hand cut trees in prescriptive R-O-W/ compact shoulders w/sheeps foot roller
CR's 173, 497, 632 – Stake R-O-W
CR's 132, 501, 525 – Inventory fences

Storm Water

BMP's – CR's 127, 217, 1005, 609, 1002
Electric fence inspections
SWP3 Inspections – CR's 127, 463, 464, 581, 643, 678, 670 & McKinney Justice Center
stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 463/464 – Drainage/ditch work

Culverts installed – 12
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting

Equipment down

Injuries

Ken Moseley – Workers Comp

Bobby's Crew
Monthly Report
March, 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 126 – Remove old electric fence
CR 173 – Hand cut/grind trees/haul off
CR 217 – Install 6 ft cross road culvert
CR 376 – Stake R-O-W
CR 565 – Stake R-O-W
CR 994 – Stake R-O-W
CR 501 – Clearing R-O-W/culvert installation/Hand cut trees in prescriptive R-O-W/grind up-haul off/install electric fence
CR 525 – Remove old fence posts in R-O-W
CR 554 – Stake R-O-W
CR 609 – Clear additional R-O-W/Slope construction
CR 670 – Sub-Grade/slope construction

Storm Water

BMP's – CR's 127, 217, 1005, 609, 643, 670, 419
Electric fence inspections
SWP3 Inspections – CR's 127, 463, 464, 581, 643, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile

Drainage

CR 127 – Install drive way culvert
CR 174 – Drainage/ditch work/install cross road culvert
CR 463/464 – Drainage/ditch work/install driveway culvert w/10 ft extension
CR 508 – Drainage/ditch work
CR 600 – Drainage/ditch work
CR 1002 – Install drive way culvert

Culverts installed – 4
Drop inlets – 0
Large culverts – 1

Training

In-house safety meeting w/risk manager
Crack sealer demonstration

Equipment down

0

Injuries

0

Bobby's Crew
Monthly Report
April 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 525 – Clearing R-O-W/burn brush pile/hand cut trees in prescriptive R-O-W
CR 529 - Clearing R-O-W/Haul trees to burn pile
CR 534 - Clearing R-O-W/burn brush pile/Sub-Grade
CR 554 – Clearing R-O-W/install crossroad culverts
CR 558 – Clear R-O-W/Haul off trees old fencing
CR 632 – Clearing R-O-W/slope construction
CR 659 – Stake R-O-W

Storm Water

BMP's – CR's 176, 463, 525, 534, 609, 632, 643,
Electric fence inspections
SWP3 Inspections – CR's 127, 463, 464, 525, 534, 632, 643, 670 & McKinney Justice
Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
WSC – Cleaned up old erosion mats and seed
CR 501 – Weed eat under electric fence
Haul grade $\frac{3}{4}$ for asphalt crew/flagging traffic
CR 581 – Remove electric fence
CR 541 – Flag traffic for asphalt crew/maintenance

Drainage

CR 92 - Drainage/ditch work
CR 609 – Drainage/ditch work/install driveway culvert
CR 463/464 – Drainage/ditch work
CR 576 - Drainage/ditch work
CR 622 - Drainage/ditch work

Culverts installed – 3
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting/Video

Equipment down

21404 Cat Track loader for repairs
39985 Gradall for repairs

Injuries

0

Daily Activity Report

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 01-May-2008

Activity

CR 464 - Drainage/ditch work
CR 525 - Excavation of R-O-W/build electric fence
CR 541 - Flag traffic for asphalt crew
CR 554 - Excavation of R-O-W
CR 609 - BMPs installed/plant seed

Personnel

Foreman: Bobby Jones

Entry Date: 02-May-2008

Activity

CR 525 - Build electric fence/clear R-O-W/Mobilize equipment from CR 554
CR 554 - Dirt around culvert/haul dirt from MSP
CR 609 - BMPs installed

Personnel

Ken Moseley - 8 hrs PTO
Johnny Williams - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 05-May-2008

Activity

CR 176 - BMPs installed
CR 525 - Clear R-O-W/Sub-Grade
CR 554 - Install culvert/Sub-Grade
CR 609 - Drainage/ditch work/BMPs installed
CR 541 - Flag traffic for asphalt crew

Personnel

Foreman: Bobby Jones

Entry Date: 06-May-2008

Activity

CR 501 - Check electric fence
CR 525 - Clear R-O-W weather permitting
CR 659 - Stake R-O-W
WSP - Go through old mats and seed get rid of unusable material
Check projects if rained out
Turn in gradall for repairs

Personnel

Josh Fisher - 8 hrs No Pay

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 07-May-2008

Activity

CR 525 - Clear R-O-W
CR 659 - Stake R-O-W
WSP - Cleaning up erosion materials/seed & mats
Checking projects

Gradall down for repairs

Personnel

Jeff Crouch - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 08-May-2008

Activity

CR 525 - Burn brush piles

CR 534 - Video R-O-W/Culverts/Gates/stake R-O-W/start clearing R-O-W

CR 541 - Flag traffic for asphalt crew

WSC - Cleaning/hauling off trash

Storm Water Inspections

Personnel

Ken Moseley - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 09-May-2008

Activity

CR 59 - Haul Flex-base from MSP

CR 525 - Clear R-O-W/Burn brush

CR 534 - Clear R-O-W/Burn brush

CR 541 - Flag traffic for asphalt crew

CR 632 - Mobilize equipment/begin clearing R-O-W

WSC - Cleaning/haul trash off

Personnel

Ken Moseley - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 12-May-2008

Activity

CR 59 - Haul Flex-base

CR 463 - BMPs

CR 525 - Sub-Grade/clear R-O-W

CR 534 - Clear R-O-W

CR 541 - Flag traffic for asphalt crew

CR 643 - Repair BMPs

Personnel

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 13-May-2008

Activity

CR 525 - Sub-Grade/clear R-O-W

CR 534 - Clear R-O-W

CR 609 - Drainage/ditch work

CR 609 - Rework ditch @ culvert outfall/Rip-Rap placed in ditch line

CR 632 - Clearing R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 14-May-2008

Activity

CR 609 - Drainage/ditch work

Rain out - checking projects

Storm Water Inspections

Inspect electric fences
Pick up 2-ton truck from International
Checking roads for erosion repair needs

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 15-May-2008

Activity

CR 525 - Hand cut trees in prescriptive R-O-W/Photograph culverts
CR 609 - Drainage/ditch work/Rip-Rap check dams
CR 632 - Clear R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 16-May-2008

Activity

CR 463 - Drainage/ditch work/Rip-Rap placed in ditch
CR 525 - Clear R-O-W/Sub-Grade/Burn brush/BMPs installed
CR 534 - Clear R-O-W/Burn brush/BMPs installed
CR 632 - Clear R-O-W/Sub-Grade

Personnel

Greg Counts - 8 hrs PTO
John Keller - 8 hrs PTO
Eddie Rolen - 8 hrs Comp
Johnny Williams - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 19-May-2008

Activity

CR 92 - Take trees out in prescriptive R-O-W/BMPs placed
CR 525 - Sub-Grade/burn brush
CR 534 - Clear R-O-W/burn brush
CR 576 - Drainage/ditch work
CR 632 - Clear R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 20-May-2008

Activity

CR 525 - Clear R-O-W
CR 576 - Drainage/ditch work
CR 609 - BMPs
CR 632 - Clear R-O-W
CR 659 - Mobilize equipment/begin clearing R-O-W

Personnel

Start Date: 1-May-2008 ***End Date:*** 30-May-2008

Foreman: Bobby Jones

Entry Date: 21-May-2008

Activity

CR 525 - Clear R-O-W/Sub-Grade
CR 534 - Clear R-O-W/Sub-Grade

CR 558 - Begin clearing R-O-W
CR 576 - Drainage/ditch work
CR 609 - BMPs installed/Remove old BMPs
CR 632 - Finish clearing R-O-W

Personnel

Foreman: Bobby Jones

Entry Date: 22-May-2008

Activity

CR 79 - Flag traffic
CR 525 - Install temporary 4 strand barbwire fence/Clear R-O-W
CR 534 - Clear R-O-W
CR 558 - Clear R-O-W
CR 622 - Drainage/ditch work
Storm Water Inspections Show grinding contractor stockpiles

Personnel

John Keller - 8 hrs PTO
Dale Webb - 8 hrs PTO

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 23-May-2008

Activity

CR 79 - Flag traffic
CR 525 - Clear R-O-W
CR 534 - Clear R-O-W
CR 558 - Clear R-O-W
CR 622 - Drainage/ditch work

Personnel

Tony Cook - 4 hrs PTO
Bobby Jones - 8 hrs PTO
John Keller - 8 hrs PTO
Dale Webb - 8 hrs PTO
Johnny Williams - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 27-May-2008

Activity

CR 92 - Drainage/ditch work CR 501 - Check electric fence
CR 525 - Sub-Grade
CR 534 - Clear R-O-W
CR 541 - Flag traffic for asphalt crew
CR 558 - Clear R-O-W/Sub-Grade
CR 632 - BMPs

Personnel

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 28-May-2008

Activity

CR 92 - Drainage/ditch work
CR 525 - Hand cut trees/burn brush pile/clear R-O-W
CR 529 - Clear R-O-W

CR 541 - Flag traffic for asphalt crew
CR 632 - Slope construction
Storm Water Inspections/electric fence inspections

Personnel

Jeff Crouch - 8 hrs PTO

Foreman: Bobby Jones

Entry Date: 29-May-2008

Activity

CR 463/464 - Haul grade 3 for first course asphalt/flag traffic
CR 525 - Sub-Grade/dirt work
CR 529 - Clear R-O-W
CR 534 - Clear R-O-W
CR 558 - Clear R-O-W/Haul brush to CR 609
CR 581 - Remove electric fence

Personnel

Start Date: 1-May-2008

End Date: 30-May-2008

Foreman: Bobby Jones

Entry Date: 30-May-2008

Activity

CR 463/464 - Haul grade 3 & 4 rock/flag traffic
CR 529 - Clear R-O-W
CR 534 - Clear R-O-W/Sub-Grade
CR 554 - Clear additional trees in R-O-W/haul off trash

Personnel

Greg Counts - 8 hrs PTO DRs appointment

Tony Cook - 4 hrs Comp

Eddie Rolan - 8 hrs Comp

Dayne Shepherd - 8 hrs PTO Unscheduled leave - 1 mark

Bobby's Crew
Monthly Report
June 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 525 – Clearing R-O-W/burn brush pile/Haul trash to landfill/Flex-base portion of roadway
CR 529 - Clearing R-O-W/Haul trees to burn pile
CR 534 - Sub-Grade/dirt around culverts/install crossroad/driveway culverts
CR 558 – Slope construction
CR 632 – slope construction
CR 659 – Clearing R-O-W/build temporary corner clip fence

Storm Water

BMP's – CR's 463, 525, 534, 609, 632, 643, 659
Electric fence inspections
SWP3 Inspections – CR's 127, 525, 534, 632, 643, 659, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
WSC – Haul erosion mats for storage
CR 501 – Weed eat under electric fence
Flag traffic for asphalt crew/assist sign crew/maintenance
Haul chat for asphalt crew/project

Drainage

CR 90 - Drainage/ditch work
CR 92 - Drainage/ditch work
CR 59 – Drainage/ditch work/install driveway culverts
CR 463 - Drainage/ditch work
CR 464 – Install crossroad culvert
CR 554 - Drainage/ditch work
CR 566 - Drainage/ditch work/ install driveway culvert
CR 581 – Install driveway culverts
CR 622 - Drainage/ditch work

Culverts installed – 19
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting/Risk Manager

Equipment down

Injuries

0

Bobby's Crew
Monthly Report
July 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 132/338 – Stake R-O-W
CR 419 – Install entrance gate
CR 525 – Clearing R-O-W/burn brush pile/Haul trash to landfill/Flex-base portion of roadway/haul off large rocks/install crossroad culvert
CR 534 - Sub-Grade/dirt around culverts/install crossroad/driveway culverts
CR 609 – Haul off dirt
CR 632 – Install crossroad culverts
CR 659 – Clearing R-O-W/install crossroad culverts/haul off removed culverts
CR 670 – Slope construction
CR 1216 – Mobilize equipment/prepare to begin clearing R-O-W

Storm Water

BMP's – CR's 501, 609, 622, 632, 643, 659
Remove electric fence CR's 501, 643, 554
SWP3 Inspections – CR's 525, 534, 659, 670 & McKinney Justice Center stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
Assist sign crew/maintenance
Haul chat for asphalt crew/project
Assist with removing construction signs

Drainage

CR 87 - Drainage/ditch work
CR 501 – Install driveway/crossroad culverts
CR 678 – Install driveway culverts/drainage work
CR 852 – Install crossroad culvert
CR 858 – Install crossroad culvert
Gradall has been down for repairs

Culverts installed – 15
Drop inlets – 0
Large culverts – 3

Training

In-house safety meeting
Spill containment

Equipment down

Gradall 39985 has been down for repairs

Injuries

Tony Cook – Kidney infection

Bobby's Crew
Monthly Report
August 2008

R-O-W/Storm Water/Drainage

R-O-W

CR 89 – Install crossroad culverts
CR 90 – Install crossroad culverts
CR 525 – Clearing additional R-O-W/ slope construction
CR 632 – Install crossroad culverts
CR 670 – Install crossroad culverts, slope construction
CR 1216 – Clearing R-O-W

Storm Water

BMP's – CR's 501, 622, 632, 659, 1216, WSP, CSP, FSP
SWP3 Inspections – CR's 525, 534, 659, 670, 1216 & McKinney Justice Center
stockpile, Copeville stockpile, Farmersville stockpile, Weston stockpile
Assist sign crew/maintenance
Haul chat for asphalt crew/project

Drainage

CR 87 - Drainage/ditch work
CR 173 – Install driveway culverts
CR 501 – Install driveway/crossroad culverts
CR 647 - Install driveway culverts
CR 659 – Driveway culverts
Gradall has been down for repairs

Culverts installed – 10
Drop inlets – 0
Large culverts – 0

Training

In-house safety meeting
TCLEOSE/Inmate program – Dayne Shepherd

Equipment down

Gradall 39985 has been down for repairs

Injuries

STORM WATER MANAGEMENT PROGRAM – ANNUAL REPORT

| | | | |
|---|--|--|---------------|
|  | REPORTING PERIOD: AUGUST 13, 2007 – AUGUST 12, 2008 | | YEAR 1 |
| | VEHICLE FUELING | | GH-14 |
| <p>Responsible Authority *Public Works/ Equipment Services</p> <p>Appropriateness of BMP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No: <input checked="" type="checkbox"/> Changes Proposed <input type="checkbox"/> NOC Submitted Date <u>11/12/2008</u></p> <p>Measurable Goal Successfully Implemented? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>BMP DESCRIPTION</p> <p>This best management practice involves the education of County employees on the potential water quality impacts that can result from discharges associated with fueling stations and the development of procedures to minimize or prevent discharges. The County dispenses fuel at two locations, the Public Works Service Center and the Farmersville Facility. The County maintains spill prevention control and counter-measure (SPCC) plans for both facilities. The County also maintains absorbent material at all fuel islands for small spills and spill kits for larger spills. The County utilizes a canopy over the fuel island at the Public Works Service Center to prevent contact of rainwater with the fueling station. This site utilizes 2 underground storage tanks, one stores 6,000 gallons of automobile fuel and the other stores 12,000 gallons of diesel. The County's Farmersville Facility dispenses gasoline and diesel fuel from a two-chambered vaulted above ground storage tank that stores 6,000 gallons (5,000 diesel, 1,000 gas). The Farmersville fueling area is not covered. The County will provide for a covering or canopy at the Farmersville Facility as part of this BMP.</p> | | |
| | <p>ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD</p> <ul style="list-style-type: none"> • Update SPCC plan • Maintain compliance with SPCC plan | | |
| | <p>PROPOSED CHANGE</p> <p>The County revised Year 2 activities to update the SPCC plan. A notice of change letter was submitted with annual report.</p> | | |
| | <p>PROGRESS DURING CURRENT REPORTING PERIOD</p> <p>The County has a current Spill Prevention Control and Countermeasure Plan for Equipment Services at the Public Works Service Center and Farmersville Facility. Results of leak detection tests were summarized for each facility. Copies of the lead detection reports are maintained on-site.</p> | | |
| <p>Implementation Activity</p> <ul style="list-style-type: none"> • Ensure SPCC plan is current • Maintain compliance with SPCC plan | <p>Measurable Goal</p> <ul style="list-style-type: none"> • Copy of SPCC plans • Leak detection reports | <p>Completion Date</p> <p>8/12/08</p> | |

Documentation Attached

List of Attachments: Cover of SPCC Plan for Collin County Equipment Services dated 10/1/2004

**SPILL PREVENTION CONTROL
AND
COUNTERMEASURE PLAN**

FOR

COLLIN COUNTY EQUIPMENT SERVICES

700 A Wilmeth Road
McKinney, Texas 75069

Farmersville Barn
1269 Hwy. 78 North
Farmersville, Texas 75442

October 1, 2004

Designated Person Accountable for Spill Prevention:
Bob Upchurch, Manager Equipment Services

Appendix 1

Letter to TCEQ requesting changes to SWMP