2:57 PM; 6/16/2020

DRAFT - TCEQ Implementation Plan Administrative Edits Summary			
Page	Changes Made	Description	Notes
1	Changed	Twenty-Two to Twenty-Three	Updated to incorporate North Fork Fish Creek
1	Added	0841Q_01	Updated to incorporate North Fork Fish Creek
1	Added	0841Q	Updated to incorporate North Fork Fish Creek
1	Changed	updated TCEQ logo	
14			Updated to new NCTCOG website:
14	Changed	web link to figures	www.nctcog.org/envir/natural-resources/tmdl
17	Added	The EPA approved it on March 27, 2019.	Approval of the Sycamore Creek TMDL by EPA was not previously included.
17		On December 13, 2019, TCEQ adopted Addendum Onefor North Fork	Adoption of the North Fork Fish Creek TMDL via WQMP
17	Added	Fish Creek	addendum by TCEQ
18	Changed	22 impairments to 23 impairments	
19	Changed	Updated "see pages 14-15" to "see pages 15-16, table of acronyms	
22	Deleted	and	Watershed Summary
22	Added	and	Watershed Summary
23	Changed	22 impairments to 23 impairments	
33	Added	Table 5, based on the Four Total Maximum Daily Loads for Indicator Bacteria in the Cottonwood Creek, Fish Creek, Kirby Creek, and Crockett Branch Watersheds Upstream of Mountain Creek Lake (TCEQ, 2016), presents the historical data for segments upstream of Mountain Creek Lake.	No reference to table in paragraph
33	Deleted	Asterisk on Fish Creek Station #10724	Was in the original TMDL describing how the station was used in the assessment. Removed after confirmation with TCEQ PM.
38	Deleted	Footnote d - Permit was cancelled 7/17/2015. TMDL will be updated to reflect change at some point in the future.	No reference to footnote in table.
46	Changed	four to three	Only three WWTFs in region
47	Deleted	Footnote d - Permit was cancelled 7/17/2015. TMDL will be updated to reflect change at some point in the future.	No reference to footnote in table.
47	Changed	8/13/2012 to 1/12/2017	Updated Permit Effective Date for Dallas Central WWTF
47	Changed	12/29/2011 to 10/27/2014	Updated Permit Effective Date for FTW Village Creek WWTF
50	Changed	February 2013 to July 2019	Reference to Table 10
51	Changed	Current and Past Participants as of 7/22/2019	Updated SSOI Participants Table Name after confirmation with TCEQ PM.
54	Deleted	Bedford, Fort Worth, Grand Prairie, Southlake	Updated to reflect FY2019 WATER members
54	Added	Colleyville	Updated to reflect FY2019 WATER members
63	Deleted	and	
63	Added	, and 24.	Reference Table 24 for MS4 permits

<sup>\*</sup>Reference links were checked and updated appropriately

2:57 PM; 6/16/2020

		DRAFT - TCEQ Implementation Plan Administrative Ed	its Summary
Page	Changes Made	Description	Notes
63	Changed	Changed reference to Table 24 to Table 25	Table 25: List of RWMP participants
76	Changed	FY2012 to FY2019	Updated list of RSWMP Participants to FY2019
			In FY2019, DFW Airport participated in the RSWMP, and City
76			of Keller, North Texas Tollway Authority, and TxDOT Dallas
	Changed	List of RSWMP participants	District did not participate in the RSWMP
91	Added	Texas Wildlife Services, formerly the	Texas Wildlife Damage Management Services new name
91	Changed	Texas Wildlife Damage Management Service to Texas Wildlife Services	
92	Changed	Texas Wildlife Damage Management Service to Texas Wildlife Services	
107	Deleted	3	Extra number in Figure Title
108	Deleted	"the local districts of the Texas Department of Transportation (TxDOT)"	TxDOT did not participate with the RWWCP in FY2019
113	Deleted	4	Extra number in Figure Title
114	Changed	Table 23 to Table 25	Updated reference to correct Table
130	Added	NCTCOG will compile an annual program summary for the Coordination Committee with the results of activities conducted each calendar year for the technical subcommittees	Added to reflect difference between Annual Program Summary and five-year Implementation Plan Status Report
130	Changed	an annual to five-year	Updated to reflect difference between Annual Program Summary and five-year Implementation Plan Status Report
133	Added	Added reference to North Fork Fish Creek TCEQ Document	
134	Changed	Appendix A: Coordination Committee and Technical Subcommittee Membership	Updated rosters to reflect current TMDL committee membership
137	Added	Upper Trinity River Basin Coordinating Committee roster	
137	Added	Rosters are updated on an annual basis. The most up to date rosters are available online at.	Included at request of TMDL CC to ensure rosters in I-Plan wouldn't need to be updated every year
155	Changed	Appendix C: Segments and assessment units in project area	Updated years attaining WQ standards
156	Added	North Fork Fish Creek into Appendix C	
172	Added	Addendum One for North Fork Fish Creek	

<sup>\*</sup>Reference links were checked and updated appropriately

3 2:57 PM; 6/16/2020

DRAFT - TCEQ Implementation Plan Administrative Edits Summary			
Page	Changes Made	Description	Notes

<sup>\*</sup>Reference links were checked and updated appropriately

2:57 PM; 6/16/2020

DRAFT - TCEQ Implementation Plan Administrative Edits Summary Page Changes Made Description Notes			
Page	Changes Made	Description	Notes

<sup>\*</sup>Reference links were checked and updated appropriately

5 2:57 PM; 6/16/2020

DRAFT - TCEQ Implementation Plan Administrative Edits Summary			
Page	Changes Made	Description	Notes

<sup>\*</sup>Reference links were checked and updated appropriately

6 2:57 PM; 6/16/2020

DRAFT - TCEQ Implementation Plan Administrative Edits Summary			
Page	Changes Made	Description	Notes
		I .	l .

<sup>\*</sup>Reference links were checked and updated appropriately