

Texas Commission on Environmental Quality  
Storm Water & Pretreatment Team Leader (MC-148)  
P.O. Box 13087  
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for the Town of Double Oak  
TPDES Permit Number: TXR040056


Dear Team Leader:

This letter serves to transmit the Year 1 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR0400056 for the Town of Double Oak.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office in Fort Worth, Texas.

Sincerely,

  
Charlie Wright  
Town of Double Oak  
Public Works Director

**Phase II (Small) MS4 Annual Report Form**  
**TPDES General Permit No. TXR040000**

**A. General Information**

1. Permit No. TXR040573 Annual Report Period: 2013-2014  
Name of MS4 / Permittee: Town of Double Oak  
Contact Name: Charlie Wright Telephone Number: (972) 539-9464  
Mailing Address: 320 Waketon Road, Double Oak, TX 75077  
E-mail Address: town\_secretary@double-oak.com

2. Is the named permittee relying on another entity/ies to satisfy some of its permit obligations?  
 Yes  No

If Yes, provide the name(s) of other entity/ies and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation:

---

3. Is the named permittee sharing a SWMP with other entities?

Yes  No

4. Is this a system-wide annual report including information for all permittees?

Yes  No

5. Has a copy of this annual report been submitted to the TCEQ Regional Office?

Yes  No

**B. SWMP Modifications and Additional Information.**

Include a brief explanation if you check "Yes" to any of the following statements.

1. a. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

Yes  No

b. If Yes to the above, has the TCEQ already approved the original SWMP?

Yes  No

c. If Yes to the above, indicate whether an NOC (or letter) has been submitted to document the changes to the approved SWMP as required by the general permit. (Note that if an

NOC is required, it must be submitted to the address shown on the NOC. Do not attach the original NOC form to this report.)

Yes  No

2. The MS4 has annexed lands since obtaining permit coverage.

Yes  No

3. A receiving water body is newly listed as impaired or a TMDL has been established.

Yes  No

4. The MS4 has conducted analytical monitoring of storm water quality.

Yes  No

Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results.

Director of Public Works inspected the construction of one (1) commercial development and no new residential developments during this permit year. There were 8 houses built on existing developed residential platted lots and the Director ensured there was a SWPPP and Erosion Control Plans prior to construction. Director of Public Works performed visits to the sites to determine the condition of the erosion control BMPs. No stormwater was collected and analyzed during Year 1.

**C. Narrative Provisions.**

1. Provide information on the status of complying with permit conditions:

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		The Permittee's Public Works Director did participate in staff training for water quality regulations. Public Works Director has enforced the new stormwater, and Erosion Control ordinances during Year 6.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		All documents are in compliance.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		Community does not discharge into an impaired water body

2. Provide a general assessment of the appropriateness of the selected BMPs:

Currently the Town of Double Oak is approximately 97% built out. The Town continues to check to ensure the sites larger than 1 acre have a SWPPP for their Construction Activities. Beside a roadway overlay and pot hole repair and the eight (8) residential houses and one (1) commercial development was developed, there is not much additional construction in the Town. The Town continues to enforce their Stormwater Ordinance that addresses the requirements for Erosion and Sediment Control, Post Construction Runoff and Pollution Prevention.

Has the permittee determined that any of the selected BMPs are not appropriate for reducing the discharge of pollutants in storm water?

       Yes      X   No

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable (MEP). Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a narrative description or table as appropriate:

Public works director performed visual check of storm water during and post construction to check for pollutants and illicit discharges during dry season. The Town continues to inspect the housing developments with sites larger than 1 acre have a SWPPP for their Construction Activities and erosion protection is provided for disturbed areas less than 1 acre. The Town's Erosion Control ordinance requires that construction requires an erosion control plan that needs to be reviewed by the Town Staff or Town Engineer. Employees of the Permittee attended water quality education program and provided public education information in the Town's website in Year 1.

4. Provide a general evaluation of the program's progress, including any obstacles or challenges encountered in implementing BMPs, meeting the program's schedule, etc.:

The town continues to enforce their Stormwater Ordinance. The town employees attended additional storm water prevention education and the Town Engineer provided a city meeting for public storm water education.

5. Provide the number of construction activities (other than those where the permittee was the operator) that occurred within the regulated area as indicated via notices of intent or site notices:

Three (9) Construction activities:

Bahama Bucks – 0.87 Acres – 1 commercial development

Taylor Oaks – 2 residential lots

West Oaks – 2 residential lots

Dickinson Estates – 1 residential lot

Simple Creek Estates – 1 residential lot

6. Does the permittee utilize the 7<sup>th</sup> MCM related to construction?

       Yes      X   No

If Yes, then provide the following information:

a. The number of municipal construction activities authorized under this general permit:

\_\_\_\_\_

b. The total number of acres disturbed for municipal construction projects:

\_\_\_\_\_

*Though the 7<sup>th</sup> MCM is optional, this must be requested on the NOI or on a NOC and approved by the TCEQ.*

7. Requirements for Specific Minimum Controls Measures (MCMs):

a. For MCM 1 - Public Education and Outreach, provide documentation of activities conducted and materials used to fulfill the requirements of this MCM.

The Town has published the Storm Water Management Program Manual in their website. Town Employees attended an Erosion Control education program in Year 1. Public education information was posted in the Town's website in Year 1. A Public meeting was held to educate the public regarding Storm water pollution prevention.

The town also had one day Resident Cleanup on October 2013. The Town collected eight (8) 30 CY full containers of yard waste (grass clippings, tree limbs, bushes and other yard waste). Another resident cleanup is planned for November 2014 and it is anticipated to collect approximately 6-8 containers of yard waste. The town also is under contract with Waste Management to provide hazardous material kit for pick up at the curb for all their residents.

b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.).

The SWMP AND Year 1 Annual Report was available at Town Hall for residents and guest to view and make copies.

Public Education information was posted in the Town's Website. The public education information can be found under <http://double-oak.com/public-works/code-enforcement/>

- TCEQ - Oil-Recycling Guide
- TCEQ - Steps to Obtain Construction Permits for Storm Water Discharge Guide
- TCEQ - Green Guide Yard Care
- TCEQ - How to Prepare SWPPP
- Construction BMP Poster

The Town printed storm water pollution prevention brochure and education literature for the town hall foyer. They would replenish the literature as needed. Due to the limited traffic of residents at the Town Hall (for Town Council and traffic court), there was little literature picked up at the town hall. The total cost for the public education literature was approximately \$250.00.

A Storm Water Pollution Prevention Public Education Presentation was presented by the Town Engineer on June 16, 2014. An article to educate the public regarding pollution prevention and the new ordinance was published in the Cross Timbers Gazette on June 2014. The engineering services cost from the Town Engineer for the final ordinance review, presentation of new ordinance, presentation of the public education meeting and preparing the article SWMP and annual report was approximately \$10,000.

The Public Works Director spent 40 days inspected and enforcing the erosion control measures from the construction activities around the town.

- c. For MCM 3 – Illicit Discharge Detection and Elimination (IDDE), indicate whether you have developed a list of allowable non-storm water discharges, other than those already listed in the general permit. If you have developed a list and have made any changes to the local controls, conditions and/or programs being established for discharges, include this information below. If you do not have any changes for this permit year, indicate that this item is not applicable.

A Stormwater Ordinance was adopted that addresses the requirements for Erosion and Sediment Control, Post Construction Runoff and Pollution Prevention during Year 4 of the previous permit. The stormwater ordinance addresses the list the allowable non-storm water discharges and prohibits illicit discharges. No changes to the SWMP are being proposed. The ordinances will be reviewed again as outlined at the new SWMP.

8. Describe any proposed changes to the SWMP in the coming reporting year.

None

9. Describe any activities planned for the next permit year / reporting cycle.

The planned activities until the next permit is issued are minor roadway, drainage maintenance, construction of a few of residential houses and a commercial emergency room facility.

**D. Storm Water Management Program Status.** Provide the status of every BMP and measurable goal listed in the SWMP, as described in the instructions. Each MCM, but not necessarily each BMP, must include the measurable goals described in the SWMP. For a shared SWMP, include the name of the responsible MS4 operator(s) in the "BMP" column. *(Though an MS4 is not required to implement BMPs until the initial SWMP is approved by the TCEQ, the MS4's initial annual report should include a description of what has been done to date, even if the SWMP has not yet been approved. The MS4 will receive credit for all BMPs implemented prior to and during the first permit year if they are described in the initial annual report.)*

**Table 1 – BMP Status**

<b>MCM(s)</b>	<b>BMP</b>	<b>Milestones of Permit Year</b>	<b>New or Revised</b>	<b>Start Date</b>	<b>Status / Completion Date (completed, in progress, not started)</b>
1	BMP 1.1-Distribute Stormwater Education Material	Town printed stormwater pollution prevention flyers for residents at town hall		6/01/14	Completed 6/11/14
1	BMP1.2-Stormwater Message(s) with Links on Town of Double Oak Website	Town Engineer researching education material for website		3/01/14	In Progress
1	BMP1.3- River/Stormwater System Volunteer Cleanups	The town sponsored a vegetation, debris and hazardous waste on November 2013 and May 2014		10\2013	Completed 10/2013
1	BMP1.4- Display SWMP on Town Website for Public Review and Comments	SWMP displayed on Town Hall and on Town Website		7\2014	Completed 7/2014
2	BMP2.1- Implement Town Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Enforce Current Ordinance		9/15/13	Completed 06/11/14
2	BMP2.2- Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Town enforced current ordinance and Public Works Director performed visual inspection		5/15/14	Completed 5/15/14
2	BMB 2.3- Development of Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Town Map was updated and provided with annual report			In Progress
2	BMB2.4-Educate To Employees, Business, and the General Public (Hazards Associated With Illegal Discharges to the System)	Town Engineer presented a stormwater pollution prevention public education on 6/16/14. Town Engineer will research education material during Year 2			Completed 06/16/14

3	BMP 3.1 - Implement/Maintain Ordinance and Enforcement Mechanism to Require Erosion and Sediment Control at site>1 Acre	Town Currently Enforces current ordinances requiring SW3P and Erosion Control Plans for sites larger than 1 acre. Construction permits are not issued for sites disturbing more than 1 acre without SWPPP and complying with TCEQ General Permit TXR150000		9/15/13	Completed 6/11/14
3	BMP 3.2 - Require Submittal of Construction Site SWPPP for Review by Town Staff	Town Currently Enforces current ordinances requiring SW3P and Erosion Control Plans for sites larger than 1 acre. Construction permits are not issued for sites disturbing more than 1 acre without SWPPP and complying with TCEQ General Permit TXR150000		9/15/13	Completed 6/11/14
3	BMP 3.3 - Implement Procedures for Construction Site Inspection of Runoff Controls	Town is researching a checklist and inspection form for Erosion Control inspections. Inspection Form created in year 2			In Progress
3	BMP 3.4 - Train Town Inspector in Conducting Proper Site Inspections	Public Works Director watched <i>Construction SWPPPs from A to Z Everything You Ever Wanted to Know and More!</i> Presenters: Nickos Singelis, EPA office of Wastewater Management; Barry Tanning, Tetra Tech; Kristine Karlson, US EPA Region 10. Video downloaded from EPA website. Town Engineer researching training material for inspectors. Training will be provided in future permit years			In Progress



3	BMP 3.5 - Implement mechanism for contractor Comment and Procedures for Comment Consideration in regard to Runoff Control	Town will add a mechanism in the town website during year 2 for comments from contractors and public regarding erosion control and runoff control			In Progress
4	BMP 4.1 - Create and Distribute Educational Materials for Area Developers regarding Post-Construction Stormwater Controls	No action required during Year 1 - Town Engineer researching Post-Construction Stormwater Controls			In Progress
4	BMP 4.2 – Post-Construction Stormwater Management in New Development and Redevelopment				In Progress
5	BMB 5.1- Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Control	No illicit discharge or source of pollution was determined from the Year 1 inspection		9/15/13	Completed 6/01/14

**Table 2 – Measurable Goals Status**

<b>MCM(s)</b>	<b>Measurable Goals Status</b>	<b>Success</b>	<b>Proposed Changes (Submit NOC as needed)</b>
<b>MCM(s)</b>	<b>Measurable Goals Status</b>	<b>Success</b>	<b>Proposed Changes (Submit NOC as needed)</b>
1	BMP 1.1-Distribute Stormwater Education Material	Met Year 1 Goal	None
1	BMP1.2-Stormwater Message(s) with Links on Town of Double Oak Website	Met Year 1 Goal	None
1	BMP1.3- River/Stormwater System Volunteer Cleanups	Met Year 1 Goal	None
1	BMP1.4- Display SWMP on Town Website for Public Review and Comments	Met Year 1 Goal	None
2	BMP2.1- Implement Town Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Met Year 1 Goal	None

2	BMP2.2- Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Met Year 1 Goal	None
2	BMB 2.3- Development of Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Met Year 1 Goal	None
2	BMB2.4-Educate To Employees, Business, and the General Public (Hazards Associated With Illegal Discharges to the System)	Met Year 1 Goal	None
3	BMP 3.1 - Implement/Maintain Ordinance and Enforcement Mechanism to Require Erosion and Sediment Control at site>1 Ac	Met Year 1 Goal	None
3	BMP 3.2 - Require Submittal of Construction Site SWPPP for Review by Town Staff	Met Year 1 Goal	None
3	BMP 3.3 - Implement Procedures for Construction Site Inspection of Runoff Controls	Met Year 1 Goal	None
3	BMP 3.4 - Train Town Inspector in Conducting Proper Site Inspections	Met Year 1 Goal	None
3	BMP 3.5 - Implement mechanism for contractor Comment and Procedures for Comment Consideration in regard to Runoff Control	Met Year 1 Goal	None
4	BMP 4.1 - Create and Distribute Educational Materials for Area Developers regarding Post-Construction Stormwater Controls	In Progress	None
4	BMP 4.2 – Post-Construction Stormwater Management in New Development and Redevelopment	In Progress	None
5	BMB 5.1- Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Control	Met Year 1 Goal	None

**B. Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Charles Wright

Title: Director Public Works

Signature: Charles Wright

Date: 09-11-15



**Lewisville Leader, The Leader**

**AFFIDAVIT OF LEGAL NOTICE**

I, Mike Miller, Publisher of the Lewisville Leader, The Leader a newspaper printed in the English language in Denton County, State of Texas, do hereby certify that this notice was Published in the Lewisville Leader, The Leader on the following dates, to-wit

Lewisville Leader	06/08/14	06/08/14	1
The Leader	06/08/14	06/08/14	1

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General Permit \$78.75

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(Description) (Cost)

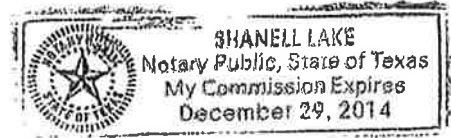
*Mike Miller*

---

Publisher of the Lewisville Leader, The Leader

Subscribed and sworn on this

9th day of June, 2014



*Shanell Lake*

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Notary Public, State of Texas

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NOTICES

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PUBLIC NOTICE

Final National Pollutant Discharge Elimination System (NPDES) General Permit No. TXR040000 for discharges from small municipal separate storm sewer systems (MS4s) in Texas became effective December 13, 2013.

Under terms of this permit, MS4s are required to submit a Notice of Intent (NOI) to obtain coverage under the permit. As outlined in the General Permit, the Town of Double Oak is providing an opportunity for the public to review each NOI and Stormwater Management Plan (SWMP) prior to permit authorization becoming effective.

The NOI and SWMP for Town of Double Oak are now available for public review at the town hall building at 320 Waketon Road, Double Oak, TX 75077 and on-line at: http://double-oak.com/public-works/code-enforcement/

A public meeting will be held on June 16, 2014 7:00 pm at the town hall council chamber. If you wish to review these documents or wish to submit comments, you may do so in writing, by e-mail or calling as below.

Town of Double Oak Attention Charlie Wright 320 Waketon Road Double Oak, TX 75077 Phone: (972) 539-9464 email: stormwater@double-oak.com

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Net: \$78.75

Paid Amount: - \$0.00

Amount Due: \$78.75

**PUBLIC NOTICE**

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Town of Double Oak  
 Attention Charlie Wright  
 320 Waketon Road  
 Double Oak, TX 75077  
 Phone: (972) 539-9464  
 email: stormwater@double-oak.com

RECEIVED  
 JUN 10 2014

BY: .....

**What's Happening in Copper Canyon**  
June 2014 ...from the desk of Mayor Sue Tejml



**Bill Ferris 1928-2014: Navy Veteran of WWII & Korean War; later Air Force Fighter Pilot; LISD Board President; Incorporator of Copper Canyon and original Council Member; Town Resident for 51 years; Active volunteer for Scottish Rite Hospital for Children. A Distinguished Example of one of our Country's "Finest Generations!"**



William John Ferris  
1928-2014

1. A life devoted to God, family, friends, community, and country with love
2. Was fiercely patriotic
3. Served his country proudly, honorably, and courageously:
  - Navy during WWII in the South Pacific
  - served 7 years to meet the traffic needs of all communities in the area

- Navy during Korean War
- Later as an Air Force fighter pilot
- 4. Awarded a BBA Degree from North Texas State University in 1957 (now UNT)
- 5. Moved to Copper Canyon on December 1, 1962
- 6. Founding member of the incorporation of the Town of Copper Canyon
- 7. Served as a member of the first Copper Canyon Town Council
- 8. Served as the Chairman of the Building Committee of the CC Town Hall
- 9. Was appointed by the Denton County Commissioners Court to serve as a member of the original FM 2499 Task Force
  - served 7 years to meet the traffic needs of all communities in the area
- 10. Served 8 years on the Lewisville ISD Board of Trustees
  - Served last 2 years as President
- 11. Member of First United Methodist Church in Lewisville
- 12. 62-year membership as a Master Mason in the Masonic Lodge
  - Member of Arabia Shrine Temple and Hella Shrine Temple

See MAYOR SUE on Page A12

**News from Town Hall**

By Mike Donnelly,  
Double Oak Mayor  
[www.double-oak.com](http://www.double-oak.com) - 972-539-9484

@DoubleOakTx



Hope you have been enjoying the springtime weather we have experienced. There's been some rain for our lawns and plants and lots of really nice evenings to sit outside and enjoy living in Double Oak. Living in North Texas, we all know how quickly severe storms can come together so I strongly encourage you to invest in a weather radio and to sign up for Denton County CodeRED weather warnings. Simply go to [www.dentoncounty.com](http://www.dentoncounty.com) and look for CodeRED sign-up on the homepage. It's

also a good idea to download a weather app to your smartphone that provides instant weather alerts when you are on the go

**National Police Week**

Chief Derrick Watson and his outstanding staff on the Double Oak Police Department sincerely thank the Double Oak Women's Club and the many residents who came by during National Police Week (May 11-17) and left delicious treats, cords of appreciation and just stopped by to say "Thank you for your service."

**May 19 Double Oak Town Council Meeting**

There was a large crowd in attendance for what turned out to be a very festive evening with lots of recognitions and the swearing in of elected council members

Mr. Dennis Engelke, representing the CoServ Foundation, presented grant awards to the Double Oak Police Department & Double Oak Vol. Fire Department. These grants will greatly assist our town public safety departments.

DOPD Lt. Ruben Rivas and Officer Blake Ringberg were both recognized for their life-saving efforts of a resident in response to an emergency medical call.

See DO MAYOR on Page A15

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[wburks@cfemail.com](mailto:wburks@cfemail.com)

**SAVINGS**

"Humility and the fear of the Lord bring wealth and honor and life." Proverbs 22:4

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Double Oak  
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**DO Mayor**

Continued from Page A7

The town council, staff & citizens took time to show our appreciation to the Double Oak Women's Club and outgoing President Sandy Uszler for their tremendous work and partnership with the town. One of the projects the DOWC has proceeding at the moment is to install a "Community Little Free Library mailbox" outside of town hall. They would like for this to be an Eagle Scout project if someone is interested.

Town employees were recognized for their years of service. The years of service range from six months up to Town Secretary Charlotte Allen's twelve years. These employees are very dedicated to serving the town and we sincerely thank them.

**Swearing-In of Council Members Nelson, Maynor and Dondrea**

Double Oak has been blessed over its forty year history to have caring and thoughtful individuals who wish to volunteer their time to serve as leaders on the town council. The council which was just sworn-in continues that honored tradition.

Our newest member is Anita Nelson. She and her husband Dave are longtime residents and Anita has been an active member of the town over many years. She has served on various town boards and commissions, appointed to state boards, as well as been an elected Board of Trustee of the Louisville Independent School District. I have known Anita many years and have observed her passion and caring attitude for her neighbors, children, elderly persons and her town. She brings a business background and is always available to meet and talk with residents. She is an outstanding individual and will be an asset as a councilmember. Welcome Anita!

John Maynor took his oath of office to begin a new term and his work on council is greatly appreciated. John has been an active member of council since joining and has worked on the Waste Management contract, the DOVFD annual golf tournament and currently serves as the town treasurer. John is very responsive to citizens when contacted and is a dedicated public servant to Double Oak. Welcome back John and appreciate all the work you do.

John Dondrea returns to council and is the senior councilman. John has been a member



The Brittain Family celebrates Double Oak's 40th Anniversary

of council since first being elected in 2004 and has served as Deputy Mayor Pro Tem and Mayor Pro Tem during his tenure. We are glad to have John back and thank him and his family for his years of honored contributions and leadership.

The three members of council joining remaining members Dr. Ara Minassian and Mr. Steve Durbin. The council members are experienced and each brings their own unique interest and qualities to the governing body. It is my honor to serve with them and I thank them for their service on behalf of the entire town.

**Appreciation to Gary & Jill Garrett**

Double Oak sincerely thanks Gary Garrett and his wife Jill for Gary's time on town council. Gary chose not to run for reelection this term, but we all hope he will stay involved through volunteering because he cares greatly about Double Oak. Gary has served with dignity and honor while a councilman. His dedication to his fellow neighbors and town are unmatched. Gary is someone who can be depended on to see a project through until completed. Mere words are hard to describe this wonderful man and the things he does quietly to make our town a wonderful place. Thank you Mr. & Mrs. Gary Garrett!

**Double Oak Celebrates 40th Anniversary (May 25, 1974-May 25, 2014)**

Your Town of Double Oak just celebrated its 40th year anniversary of incorporation as a municipality in the State of Texas.

The town appreciates the Brittain family and many others who have made Double Oak their home all these years and a wonderful place to live for the rest of us.

To help mark this occasion, Ara & Patil Minassian, along with, Gary & Jill Garrett and other volunteers, which included Tom Wellen and his wife who always ensure we have great tasting popcorn, spearheaded the effort for a fun family, outdoor in the park, movie night event.

Jim and Don Brittain, and their family members, were recognized for their parent's involvement to incorporate Double Oak. Our Denton County Commissioner Andy Eads and State Representative Tan Parker provided plaques and proclamations. Ara & Gary did a wonderful job sharing some of the history of the town that Charlie Wright had put together.

After the recognitions & presentations, it was MOVIE TIME... I'm guessing there were 60 people here for the movie and just a great evening here in our town. There were lots of kids and families on blankets, sitting in chairs under the stars in the park and lots of tasty snacks to enjoy.

Kudos and thanks go out to Patil Minassian & Jill Garret, their husbands and to everyone

who contributed and volunteered their time. I received many compliments from those who attended and it was an "INCREDIBLE" evening. Great job and thanks from the Town of Double Oak.

**Work begins on Fiscal Year 2014-2015 Budget**

Town Treasurers, council and staff will begin work in June for the next fiscal year budget. Our fiscal year runs from October 1 to September 30. There will be budget meetings ongoing until the budget is officially adopted sometime in September.

**TCEQ required Storm Water Publication**

Urbanization increases the variety and amount of pollutants carried into streams, rivers, and lakes. The pollutants include:

- Sediment
- Oil, grease, and toxic chemicals from motor vehicles
- Pesticides and nutrients from lawns and gardens
- Viruses, bacteria, and nutrients from pet waste and failing septic systems
- Road salts
- Heavy metals from roof shingles, motor vehicles, and other sources

These pollutants can harm fish and wildlife populations, kill native vegetation, foul drinking water supplies, and make recreational areas unsafe and unpleasant.

To decrease polluted runoff from paved surfaces, households can develop alternatives to areas traditionally covered by impervious surfaces (i.e. porous sidewalk, driveways). Native vegetation and mulch can replace high maintenance grass lawns. Homeowners can use fertilizers sparingly and sweep driveways, sidewalks, and roads instead of using a hose. Instead of disposing of yard waste, they can use the materials to start a compost pile. In addition, households can prevent polluted runoff by picking up after pets and using, storing, and disposing of chemicals properly. Drivers should check their cars for leaks and recycle their motor oil and antifreeze when these fluids are changed.

Drivers can also avoid impacts from car wash runoff (e.g., detergents, grime, etc.) by using car wash facilities that do not generate runoff. Households served by septic systems

See DO MAYOR on Page A19

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## Illicit Discharge Detailed Report

Report ID:		Date:	
Name:			
Address			
City:		State:	Zip
Phone:		Cell Phone:	Fax:
Community:		Watershed	
Subwatershed:		Receiving Stream:	
Latitude:		Longitude:	
GIS Latitude		GIS Longitude	
X:		Y:	
Resolve Date:			
Discharge Description:			
Corrective Actions:			
Conversation:			
Investigator 1:			
Investigator 2: (if applicable)			
Warning Citation Issued			
Citation Issued			
Citation Number: (if applicable)			
Signature(s)			
Additional Notes:			
Resolved:			
Files:			
Photo Locations:			

## Construction Site inspection Detailed Report

Construction Site ID:		Construction Site:	
Site Address:		Owner:	
Inspection Date:		Inspector	
Site is Active:		Tracking Controls	
Site is Permitted:		Waste Management:	
SWPPP is On-site		Outfall Velocity Controls:	
Records Acceptable:		Maintenance Acceptable:	
Erosion Control Acceptable:		Non-Stormwater Controls:	
Stabilization Controls Acceptable:		Local Controls Acceptable:	
Structure Controls Acceptable:		Return Inspection Needed:	
Conversation:			
Date Resolved:			
Corrective Actions:			
What type of inspection is being conducted today			
Time of Inspection			
SWPPP Inspected			
1. If a construction Site Notice (CSN) is required, is it properly signed and posted?			
2. Are the approved ESCs installed and maintained in accordance with the design specifications?			
3. Are streets and other paved areas as clean as possible?			

**Construction Site inspection Detailed Report**  
**(Continued)**

4. Have all disturbed, but currently inactive, areas been stabilized in accordance with applicable requirements?	
5. Have appropriated pollutions prevention measures been implemented?	
6. Is waste concrete being properly disposed?	
7. Are there any prohibited discharges?	
8. Is the site in compliance with effluent limitations applicable to all construction sites?	
9. Are inspections conducted according to SWPPP schedule?	
10. Have corrective actions been documented in the SWPPP for all identified non-compliances?	
11. Are inspection reports signed by an authorized representative?	
12. Overall assessment of this inspection	

Signature:  \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Files: \_\_\_\_\_

Photo Locations: \_\_\_\_\_

\_\_\_\_\_