# **Upper San Antonio River Watersheds: TMDL Implementation Status**

Date of Status Report: October 8, 2020 I-Plan Approval Date: April 6, 2016 TCEQ Project Manager: Nicole Reed

## **Management Measures**

#### Responsible Parties Abbreviations

BRWM - Bexar Regional Watershed Management Partnership NRCS - Natural Resources Conservation Service

CoSA - City of San Antonio RWWA - River Walk Watershed Alliance

CoSA-ACS – CoSA Animal Care Services SARA – San Antonio River Authority

CoSA-CCDO - CoSA Center City Development & Operations Department SAWS - San Antonio Water System

CoSA-PRD - CoSA Parks and Recreation Department SWCD - Soil & Water Conservation District

CoSA-TCI – CoSA Transportation & Capital Improvements Department TxDOT – Texas Department of Transportation

KSAB – Keep San Antonio Beautiful TSSWCB – Texas State Soil & Water Conservation Board

# Management Measure 1: Implement Wastewater Collection and Transmission System (WCTS) Operation and Maintenance Programs to Reduce Sanitary Sewer Overflows (SSOs)

Responsible Party	Implementation Goal	Status
SAWS	Continue to develop SSO reduction principals that focus proactively on best management practices (BMPs) to improve program management; capacity assessment; remedial measures; capacity, management, operation, and maintenance; and information services.	As a part of the Consent Decree with the Environmental Protection Agency (EPA) to reduce sewer spills, SAWS's Capacity and Condition Assessment reports were submitted in January 2018. Remedial measure plans, and alternatives analysis and 30% design were submitted in January 2019 and approved in March 2019 by EPA. Design and construction for remediation began in 2019 and extend through 2023 with a possible extension.
		During the assessment phase, 11,598 miles of pipe were cleaned, and 6,848 miles were inspected. An additional, 86,137 manholes were inspected as well.

#### Management Measure 2: San Antonio Zoo UV Treatment System Implementation

Responsible Party	Implementation Goal	Status
CoSA-TCI, SAWS	Continue the on-going operation and maintenance of the UV system. Additionally, continue to monitor the UV treatment efficiency and effectiveness as a part of the municipal separate storm sewer system (MS4) permit.	On-going sampling and testing of water quality is conducted by SAWS. On-going maintenance and operation of the UV system is conducted by CoSA.

# Management Measure 3: Advancement of Low Impact Development (LID)

Responsible Party	Implementation Goal	Status
SARA	Provide LID education and training,	SARA has added a 3 <sup>rd</sup> LID credential course and is transitioning to a virtual platform. Since 2016, SARA has delivered 105 audience-targeted workshops, 32 fields trips, 3 lunch and learns, and 11 annual certification courses related to LID. Additionally, SARA is developing a condensed LID manual, which will feature new content on new BMPs and more.
SARA	Unified Development Code Attend CoSA's Master Development Plan meetings, Preliminary Plan Review meetings, and meetings of the Historic Design Review Commission, and under an Interlocal agreement with the City, identify upcoming developments within the River Improvements Overlay District and offer LID assessments and stormwater BMP options. Also provide LID assessment assistance in coordination with CoSA on development plans that are self-identified as having LID components.	SARA has continued to attend Master Development Plan, Preliminary Plan Review, and Historic Design Review Commission meetings upon request. LID review assistance is also given to CoSA upon request.  Additionally, SARA is developing an online toolbox that will go toward potential 2025 UDC modifications such as:  - Mandate of priority LID/water quality zones; - Implementation of credittrading program; and - Creation of BMP sizing and other decision-making tools for developers.
SARA	SA2020 Continue LID advocacy and promotion to relevant development parties to implement LID projects. Also, promote LID to at least eight significant development projects annually and work to implement more Unified Development Code (UDC) amendments in 2020, if necessary.	Since 2016 there have been a total of 105 LID projects received. Of those 105 applications, 46 have been approved and 28 projects have been completed.

Responsible Party	Implementation Goal	Status
SARA	LID BMP Monitoring Continue current BMP water quality monitoring at its Guenther Street and Euclid Avenue properties and conduct post-implementation monitoring to gauge effectiveness of the BMP's. Also, amend appropriate watershed master plans with recommendations based upon the described modeling efforts.	LID BMP Monitoring is being conducted at the following locations: - Guenther Street - Hausman Road - Ray Ellison Drive - Elmendorf Lake Park
		SARA is currently breaking ground on Atlanta Street and is in the design phase for the Sheridan Facility.
SARA	Modeling Amend appropriate watershed master plans with recommendations based upon modeling efforts	SARA implements site-scale modeling for the Green Stormwater Infrastructure Master Plan. The plan seeks to integrate water quality with water quantity concerns and provides recommendations on best management practices that can achieve both results. Modeling tools help to identify and prioritize sites within the affected watershed that have the highest potential for green stormwater implementation.  Regional Center modeling is also being completed, or has already been completed for the following locations:  - Brooks (2018)  - TAMU - SA (2019)  - Rolling Oaks (2020)  - WNW/Near NW (2022)
SARA	Watershed Master Plans Update the Upper San Antonio River and Salado Creek Watershed Master Plans annually.	The Upper San Antonio River (USAR) and Salado Creek watershed master plans are updated annually.

Responsible Party	Implementation Goal	Status
SARA	Long Term Monitoring Review monitoring annually with TCEQ and other monitoring partners in a coordinated monitoring process. Provide the TMDL I-Plan group, at its annual meeting, an updated monitoring map, and a summary of changes in E. coli concentrations at all on-going routine monitoring sites in the I-Plan area.	SARA will review monitoring annually with the TCEQ and other monitoring partners in a coordinated monitoring process which allows for a more effective use of limited resources. The outcome of the meetings could be an increase or decrease in sites being monitored. SARA provided the TMDL I-Plan group, at its annual meeting, an updated monitoring map, and a summary of changes in E. coli concentrations at all on-going routine monitoring sites in the I-Plan area. Clean Rivers Program (CRP) and SARA routine surface water monitoring sites can be accessed at <a href="https://cms.lcra.org/">https://cms.lcra.org/</a> .  An updated monitoring map was provided at the Year 4 meeting.

# Management Measure 4: MS4 Related Activities and MS4 Phase 1 Water Quality Protection Activities

Responsible Party	Implementation Goal	Status
SAWS, CoSA, TXDOT	Continue to manage the MS4 permit in compliance with its requirements and identify bacteria reduction related BMPs that can be implemented.	SAWS continues to collect monitoring samples for compliance with the MS4 permit. Specifically, SAWS monitors instream influent and effluent for the Zoo's UV System, collects various <i>E. coli</i> samples at different upstream and downstream sections of the San Antonio River, and implements their IDDE Program to identify dry weather discharges and cross connection points at a minimum of 150 locations annually. SAWS continues to implement the Capacity Management Operation Maintenance program, SSO program and a water related public education program.

# Management Measure 5: Avian Management for the River Walk and Other Riparian Areas

Responsible Party	Implementation Goal	Status
CoSA-CCDO	Continue to use a falconer for six months of the year, and a laser device the other six months of the year to reduce the grackle population in the downtown area. Also, utilize continued effort through public awareness and early detection to aid in the reduction of avian-related load contributions.	CoSA continues to utilize a falconer for six months out of the year and a laser device the other six months of the year to reduce grackle population in the downtown area under normal conditions and as a response to citizen complaints.  There will also be a continued effort through public awareness and early detection to aid in the reduction of avian load contributions.

## Management Measure 6: Expansion of Pooper Scooper Program

Responsible Party	Implementation Goal	Status
CoSA-PRD	Continue installation of Mutt Mitt Stations with future linear creekway trail projects and community outreach.	Since 2019, a total of 66 Mutt Mitt stations have been installed at creekway trailheads.

## Management Measure 7: Increase Awareness and Enforcement of Pet Control Ordinance

Responsible Party	Implementation Goal	Status
CoSA-ACS	Continue education and outreach programs for relevant topics such as animal vaccinations and spay and neutering programs.	CoSA has utilized their outreach and public engagement through their Remember the River Program. The program promotes action to address pollution reduction and prevention in local waterways. Additionally, there has been an 80% increase in Adopt-A-Spot groups for a new total of 110 groups. These groups collected 4,460 pounds of trash.

## Management Measure 8: BMP Assessment, Pilot Studies and Mission Drive-In Redevelopment

Responsible Party	Implementation Goal	Status
CoSA-TCI	Provide on-going operations and maintenance at the Mission Drive-In project.	CoSA is responsible for on-going operations and maintenance at the Mission Drive-In project that include an infiltration basin, pervious (turf) plaza, pervious pavement, bioswales, a rain garden, and a rainwater collection system for site irrigation.

Responsible Party	Implementation Goal	Status
SARA	Complete monitoring of Mission Drive-In Library, erosion control project at SARA's Environmental Center, rain garden education videos and educational website, LEEDS certification for maintenance facility, and pre- and post-construction monitoring on Hausman Road, Ray Ellison Drive and at Hemisfair Park. Also, complete the stormwater improvement project at SARA's main office.	The Mission Drive-in Library is completed. Four rain garden educational videos have been completed and posted on the SARA website. LEED certification was awarded to the MROC facility.
		Monitoring is on-going for Elmendorf Lake Park and Guenther Retrofit flow data, and results from monitoring at Hausman Road and Ray Ellison Drive are forthcoming.

# Management Measure 9: Feral Hog Management

Responsible Party	Implementation Goal	Status
Texas A&M AgriLife Extension, TSSWCB, SARA	Host feral hog workshops in the affected watershed.	Three feral hog workshops have been hosted by Texas A&M AgriLife Extension.
TSSWCB, SARA	Promote feral hog abatement activities in different stakeholder meetings in the watershed.	Loaner gates are currently being utilized by landowners in Wilson county. The program has removed a total of 80 feral hogs at this time in Wilson and Goliad counties.

# Management Measure 10: Livestock Management

Responsible Party	Implementation Goal	Status
TSSWCB, Alamo SWCD, Wilson County SWCD, NRCS, SARA	Promote programs that help implement BMPs for grazing livestock and develop WQMPs on livestock operations within affected watershed.	NRCS completed eight Conservation Plans in Wilson County.
TSSWCB, Alamo SWCD, Wilson County SWCD	Promote annual status reviews on existing WQMPs in the affected watershed.	TSSWCB performed one status review on a WQMP in Wilson County for a livestock operation. TSSWCB performed one status review on a WQMP in Wilson County for a livestock operation.

## Management Measure 11: Inspection of New Construction Sites

Responsible Party	Implementation Goal	Status
Bexar County	Ensure that all construction sites over one acre are permitted and inspect all permitted construction sites at regular intervals.	As of September 30, 2020, Bexar County has conducted 766 construction site inspections since 2017 in the USAR watershed.

# Management Measure 12: Evaluate Restoration of Westside Creeks

Responsible Party	Implementation Goal	Status
CoSA, SARA, Bexar County	Finish construction on Elmendorf Lake Park improvements (Apache Creek).	Elmendorf Lake Park Improvements were completed in January 2017. Improvements included were rain gardens, bio-retention swales, constructed wetlands, and lake aeration. A water quality monitoring station has been established on Lake Elmendorf and BMP monitoring is on-going.

# Management Measure 13: Mission Reach Ecosystem Restoration and Recreation Project

Responsible Party	Implementation Goal	Status
SARA	Provide project and technical management, and coordinate between project partners. Conduct on-going operations and maintenance activities after project completion. Implement a trash collection system at outfalls if feasible.	SARA conducts on-going operations and maintenance activities in accordance with the O&M document with the United States Army Corps of Engineers. These activities include a goal to reaching 70% coverage from native vegetation Year 5. Based on aerial analysis, the current coverage is 50% in Year 4. Additionally, two trash BMPs have been installed on tributaries to the Mission Reach to assess future implementation feasibility.

Responsible Party	Implementation Goal	Status
SARA, KSAB	Promote the "Adopt a Spot" program, and secure at least one sponsor in areas that drain to Mission Reach and at least five sponsors in areas that drain to Museum Reach.	SARA continues to promote the "Adopt a Spot" program and seek to secure sponsors in areas that drain to Museum Reach. There are now two sponsors in the Museum Reach drainage area.

# Management Measure 14: Environmental Investigators

Responsible Party	Implementation Goal	Status
SARA	Environmental Investigators will continue to investigate activities and conditions in the San Antonio River Basin adjacent to rivers, creeks, and waterways that have the potential for adverse environmental impact or that threaten public health and safety.	Between October 2019 and 2020, SARA's Environmental Investigators conducted the following investigations: - Chemical Spills (3) - Sewage Spills (10) - Fish Kills (6) - Floodplain Violations (1) - Dumping in Bexar/Wilson (3)

# Management Measure 15: "Be Watershed Wise" Campaign

Responsible Party	Implementation Goal	Status
SARA	Utilize the "Be Watershed Wise" initiative and related stormwater education outreach to reach over 75,000 individuals and have over 1,500 citizens signed up to be Watershed Wise Warriors/Citizen Scientists.	The "Be River Proud" campaign began in 2019. In September 2020, a new digital creative and commercial was launched with a focus on sustainability and green infrastructure as a part of the campaign.
		The River Warrior Volunteer Group was renamed to align with the "Be River Proud" campaign. Since September 2019, there are a total of 971 registered volunteers and River Warriors have completed a total of 780 hours this year. All volunteer events have been paused since March 2020 due to COVID-19. In 2020, a total of 18,437 students have been reached both in person and virtually.
SARA	Conduct a statistically valid public survey and compare results with previous surveys to determine if trends indicate a growing appreciation of the San Antonio River Watershed and knowledge of sustainability issues.	A phone survey was conducted in 2018.
SARA	Offer and promote a training opportunity in association with the Paseo del Rio Association for restaurant operators to train staff on "Don't feed the wildlife" and other water quality BMPs associated with the River Walk area.	A new outreach campaign emphasizing "Don't feed the wildlife" was launched in Fall 2019 for all areas of the River Walk, Museum Reach, and Mission Reach.

# Management Measure 16: Homeless and Vagrant Population: Cleaning and Control of Brush and Dumping at Encampments

Responsible Party	Implementation Goal	Status
CoSA-CCDO, CoSA-TCI, CoSA-Code Department, CoSA-Police Department	Continue to coordinate with the CoSA Code and Police Departments and document through their annual report to TCEQ the amount of debris removed at encampments along drainage structures by this management measure.	In coordination with various departments, CoSA-TCI continues to remove debris from encampments along drainage structures on a weekly basis through its Drainage Maintenance Program. At this time, over 619 tons of debris have been collected and removed.

## Management Measure 17: Inspection and Repair of Septic Systems

Responsible Party	Implementation Goal	Status
Bexar County	Continue to educate and inspect septic systems that have been identified in older developed areas that are not being served by public sanitary sewer as a part of the County's OSSF Program.	Bexar County attends two HOA events per year, conducts at least one neighborhood cleanup per year, participates in the Basura Bash annually, and allows online reporting of septic issues. Additionally, a helicopter survey was completed to observe and prevent illegal sewage discharge into public rivers. Between 2018 and October 1, 2020, the County has inspected 720 septic systems within the affected watershed.

# Management Measure 18: Specially Designed Boat (Lady Eco)

Responsible Party	Implementation Goal	Status
CoSA-CCDO	Continue to remove trash and debris from the river annually.	Lady Eco is utilized daily from Nueva Street to the Pearl area. Approximately, 115 tons of trash and floatable debris has been removed.

# Management Measure 19: Implement Measures to Improve Maintenance and Cleaning Operations for River Loop Area

Responsible Party	Implementation Goal	Status
CoSA-CCDO	Improve maintenance practices to reduce runoff and chemical spills, and continue to implement the zero-tolerance policy.	All runoff from power washing is captured before it enters the river. River water is used to wash down sidewalks, and the rinse water is directed into shrub beds utilizing sand booms.

# Management Measure 20: Street Sweeping Activities

Responsible Party	Implementation Goal	Status
Bexar County	Continue to perform street sweeping within the un-incorporated area of the county.	The County continues to sweep throughout the year and moves by order of their schedule or call-ins. Since 2016, a total of 15,729 streets have been swept by the County.
CoSA	Continue to perform street sweeping in the downtown area (except for two holidays), twice a year for residential streets, and four times a year for arterial/collector streets.	CoSA continues to maintain a continuous street sweeping schedule. A total of 67,305.22 miles have been swept and 8,317.29 floatable debris tonnage have been removed between September 1, 2019 and 2020. The City also maintains a website with a sweeping schedule and city map (source: https://www.sanantonio.gov/TCI/Projects/Street-Sweeping-Schedule).

# Management Measure 21: San Antonio River Loop Sediment Removal

Responsible Party	Implementation Goal	Status
CoSA-TCI	Continue to review the River Loop every two years (even numbered years) and evaluate and clean as necessary, the River Loop, Loop Extension, and Main Channel, if feasible.	In January 2020, the Main Channel was drained and dredged. Approximately, 2,447 cubic yards of sediment was removed.

## Management Measure 22: Urban Horse Stable Assessment

Responsible Party	Implementation Goal	Status
CoSA-ASC	Provide number of citations/warnings issued as well as the number of animals impounded. Inspect all private livestock pens annually during the existing permit process and provide number of citations and warnings issued as well as number of animals impounded.	CoSA-ASC continues to inspect the 13 commercial horse stables and other private livestock pens.

#### Management Measure 23: Creek Book

Responsible Party	Implementation Goal	Status
SARA	A new revision of the Creek Book will be scheduled with plans to enhance the content on LID and sustainability.	The Creek Book was last updated in 2017 and a digital version will be produced in 2021.

### Management Measure 24: BMP Assessment Report - 2010

Responsible Party	Implementation Goal	Status
SARA, BRWM Water Quality Focus Group	Identify and assess potential sources of bacteria, and to evaluate BMPs to control those sources.	Completed prior to I-Plan development.

## Management Measure 25: Provide Illegal Dumping Signs for Existing Vegetated Swales/Filter Strips

Responsible Party	Implementation Goal	Status
CoSA-TCI, SARA	Conduct site inspections to verify that refuse is no longer being dumped into the bugger area and place signs to discourage dumping.	Completed prior to I-Plan development.

# Management Measure 26: Animal Pound Wash-Down

Responsible Party	Implementation Goal	Status
CoSA-ACS	Reduce potential load from routine wash-down practices at the animal control center near the San Antonio Zoo.	Completed prior to I-Plan development.

#### Management Measure 27: Wildlife - Bat Colony in Houston Street Bridge

Responsible Party	Implementation Goal	Status
CoSA-CCDO	Examine roost beneath Houston Street Bridge and perform work to keep the bats from roosting in the future. Perform annual inspections to verify that the colony is not roosting under any bridges in the River Walk area.	Completed prior to I-Plan development.

#### Management Measure 28: SAWS' Recycled Water Program and Streamflow Augmentation Discharges

Responsible Party	Implementation Goal	Status
	Increase water quality by augmenting streams as a part of the Recycled Water Program to increase flow and reduce concerns for DO and fecal coliform.	Completed prior to I-Plan development.

# Management Measure 29: Connection of 117 Homes in the Espada Community Located on Southwest Bexar County

Responsible Party	Implementation Goal	Status
SAWS	Connect 117 homes in the Espada community to sewer service from private septic systems.	Completed prior to I-Plan development.

# Management Measure 30: San Antonio River Walk Implementation Project and Plan (to include new sections of the River Walk)

Responsible Party	Implementation Goal	Status
CoSA, SARA, Bexar County, RWWA	Educate citizens on bacteria controls and identify merchants' and patrons' behaviors that contribute to elevated bacteria levels.	Completed prior to I-Plan development.