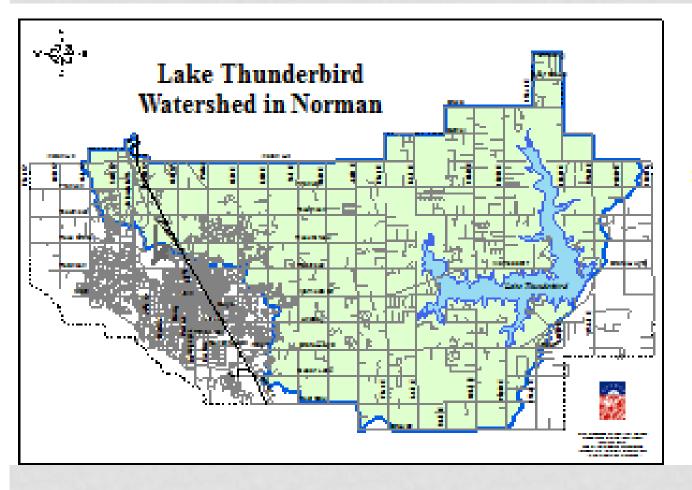
CITY OF NORMAN LAKE THUNDERBIRD TMDL

CARRIE J. EVENSON, PH.D., P.E., CFM STORMWATER PROGRAM MANAGER



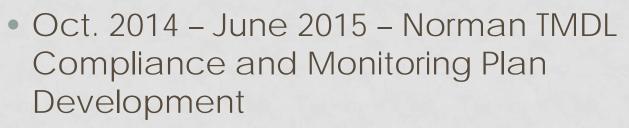
Norman is 190 square miles in total

132 square miles is in the Lake

Thunderbird watershed

TMDL TIMELINE

- 2007 Storm Water Master Plan identifies water quality priority
- 2010 EPA Placed Lake Thunderbird on its 303(d) List of Impaired Waterbodies
- Nov. 2013 ODEQ Published Lake Thunderbird TMDL







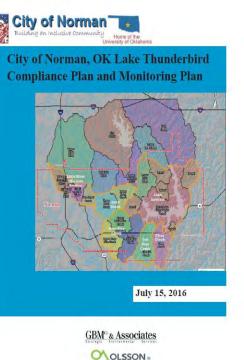
TMDL TIMELINE

- Oct. 27, 2015 Council Endorsement of Draft Plans
- Nov. 5, 2015 Draft Plans Submitted to ODEQ
- Jan. 8, 2016 ODEQ Comments Received
- July 22, 2016 Revised Plans Submitted to ODEQ
- Sep. 21, 2016 ODEQ Approval of Plans
- Oct. 25, 2016 Council Adoption of Approved Plans



WHAT IS A TMDL COMPLIANCE AND MONITORING PLAN?

- Describes how load reduction requirements listed in Appendix E of the TMDL will be met
- Includes schedules for monitoring and implementation of structural and non-structural BMPs



MONITORING PLAN

- Implementation required by November 12, 2016
- City Council authorized Contract for Monitoring Services with OWRB on January 26, 2016
- Monitoring data to be made available on City website in FYE 2018
 - Awaiting sufficient data to calculate loading rates and observe trends
- Coordination with Cities of Oklahoma City and Moore currently occurring at the staff level

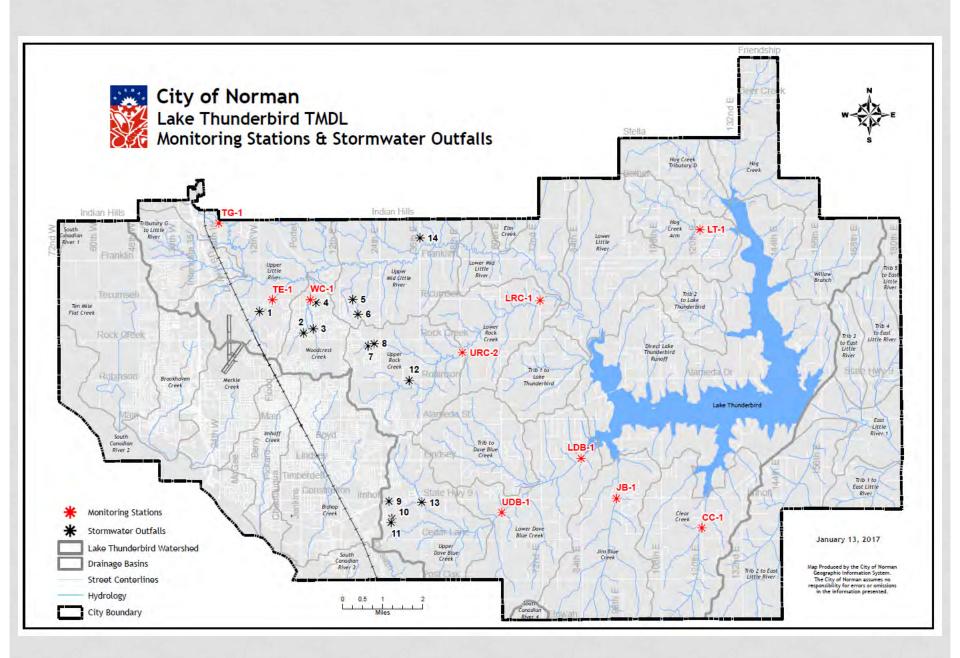


MONITORING PLAN

- Monitoring Activities:
 - 1. Install Water Level Gauges at 10 TMDL Monitoring Stations
 - Installed in May 2016
 - 2. Conduct Sampling at 10 TMDL Monitoring Stations and 7 of 14 Major Discharge Outfalls
 - Began in March 2016
 - Analyzed for Total P, Total N, TSS
 - Field measurement of pH, DO, temperature, specific conductance and turbidity
 - 3. Maintain Quality Assurance Project Plan Requirements
 - Included with Monitoring Plan
 - 4. Partner with OCC for Cost-Free Biological Monitoring (Every Other Year)







MONITORING SCHEDULE

Activity	2016	2017	2018	2019	2020	2021
Installation of Gauging Stations	Completed May 2016					
Sampling at Monitoring Stations	10 sites/month	10 sites/month	10 sites/month	10 sites/month	10 sites/month	10 sites/month
Sampling at Major Discharge/Significant Stormwater Outfalls	7 sites/year					
Review of Monitoring Data	Reported Annually	Reported Annually	Reported Annually	Reported Annually	Reported Annually	Reviewed to assess need for additional BMPS or retrofits

COMPLIANCE PLAN (FYE 2017)

- Implement Non-Structural BMPs
 - Increase Street Sweeping and Storm Sewer Maintenance
 - 4th Street Sweeper and Crew added in FYE 2017
 - Educational Based Programs
 - Fertilizer Use
 - Soil testing before applying phosphorus
 - Applicator registration and education
 - Community outreach
 - Pet Waste Management
 - Pet waste receptacles in City parks
 - 30 receptacles located in 25 of the 62 parks
 - Community outreach through media
 - Septic System Maintenance
 - Identify properties with private sewage systems for educational outreach
 - Watershed Protection
 - Educate property owners on stream protection



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COMPLIANCE PLAN (FYE 2017)





- Continued Education and Training
 - Bi-annual training with builders and developer
 - Quarterly stormwater newsletter
 - On-site individual technical assistance
- Review Stormwater Pollution Prevention Plans prior to and during construction
- Increased inspection of sites during construction
- Enhanced enforcement of regulations based on noted violations during construction
- 2nd Stormwater Compliance Inspector hired in June 2017

FUTURE PLANS (FYE 2018 – 2021)

- Continue Implementation of Non-Structural BMPs
 - Increase Street Sweeping and Inlet Cleaning Frequency
 - Street Sweeping Increase from Annually/Bi-Annually (Secondary Roads/Arterial Roads) to Bi-Annually/ Quarterly
 - Inlet Cleaning to increase from as needed to biannually
 - 5th and 6th Street Sweepers and Crew needed in FYE 2019 and 2020
- Rededicate Enforcement of Construction Stormwater Requirements
 - 3rd Stormwater Compliance Inspector needed by FYE 2020



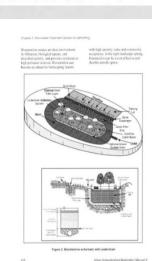
(405) 366-5455 carrie.evenson@n Please RSV

FUTURE PLANS (FYE 2018 – 2021)

- Review First Three Years of Monitoring Data
 - Set New Loading Baseline (Using all Available Data)
 - Adapt Compliance Plan as Necessary
- Implement Stream Stabilization BMPs
 - Partner with OCC and Local Agricultural Extension Agent to Accomplish this Task







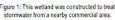
FUTURE PLANS (FYE 2021 – 2022)

- Implement Urban/Suburban Structural BMPs
 - Review Ordinances for Applicability
 - Revise Ordinances if Needed
 - Identify Key Areas for Installation
 - Begin with Demonstration Projects
- Begin Restoration of Riparian Buffer Zones
- Review First Five Years of Monitoring Data
 - Assess Compliance Status with Load Requirements
 - Evaluate Validity of TMDL



CONSTRUCTED WETLAND

ST-3





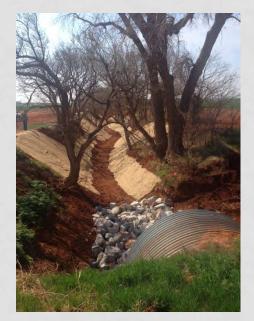
FUTURE PLANS (FYE 2022 – 2027)

- Continue Monitoring According to the Most Recent Revision of the Monitoring Plan
 - Maintain Compliance with the Most Current Version of the QAPP
- Complete Implementation of 50% of Agricultural BMPs
 - Target Key Sub-Watersheds as Identified in the Plan
- Implement 33% of Urban/Suburban Structural BMPs
 - Target Key Sub-Watersheds as Identified in the Plan



FUTURE PLANS (FYE 2022 – 2027)

- Begin Implementation of Remaining 50% of Agricultural BMPs
- Review Up to Ten Years of Monitoring Data
 - Assess Compliance Status with Load Requirements
 - Evaluate Validity of TMDL
- Revise Compliance Plan as Required





QUESTIONS?

Compliance Plan & Monitoring Plan for the Lake Thunderbird TMDL



City of Norman, Oklahoma