



## **Phase II (Small) MS4 Annual Report Requirements and Template TPDES General Permit Number TXR040000**

Within 90 days of the end of each reporting year, operators of regulated Phase II Municipal Separate Storm Sewer Systems shall submit a concise annual report to the Texas Commission on Environmental Quality. The reporting year may include either the permit year, the permittee's fiscal year or the calendar year, as elected by the small MS4 and notified to the TCEQ in the application submittal and remain consistent throughout the permit term. The annual report must address the previous reporting year. If two or more MS4s share a common SWMP, all permittees must contribute to a system-wide annual report. Each permittee must sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

### **Report Content**

Refer to Part IV Section B.2 of the MS4 General Permit TXR040000 for annual report requirements.

Submit the annual report with a cover letter to ensure that the report reaches the Stormwater & Pretreatment Team. See cover letter template (Example 5) of the instructions. The annual report must be submitted to the following address:

Texas Commission on Environmental Quality  
Team Leader  
Stormwater & Pretreatment Team; MC-148  
P.O. Box 13087  
Austin, Texas 78711-3087

**Note:** An annual report must be submitted even if the SWMP has not yet been approved by the TCEQ.

### **A. General Information**

1. Provide the:

- assigned authorization number TXR040{XXX}

- reporting year ( 1, 2, 3, 4, or 5)
- reporting option selected (i.e. calendar year, permit year or fiscal year with last day of fiscal year (MM/DD))
- beginning and end dates (MM/DD/YYYY to MM/DD/YYYY) of the annual reporting period
- MS4 operator level:
  - traditional small MS4s – level is based on the population served within the 2010 Urbanized Area (See Part II Section 5 of TXR040000 to determine MS4 level),
  - Non-traditional small MS4s – *all* non-traditional small MS4s are categorized as *Level 2* regardless of population served within the Urbanized Area. These include counties, drainage districts, transportation entities, military bases, universities, colleges, correctional institutions, municipal utility districts and other special districts
- name of the permittee (owner/operator of the MS4, i.e. municipality, water district, etc.),
- name, telephone number, mailing address and e-mail address for the appropriate contact person

**Note:** A copy of the annual report must be submitted to the TCEQ regional office.

## **B. Status of Compliance with the MS4 GP and SWMP**

The purpose of the annual report is to inform TCEQ of the status of compliance with permit conditions and the approved SWMP – including, the appropriateness of each best management practice (BMP) and the progress towards achieving the measurable goals for each BMP utilized or implemented during the reporting year. Please model the reported information after the examples provided.

1. The report must include the status of compliance with permit conditions according to Part IV and V of the permit. Include compliance with the TCEQ approved SWMP, compliance with record keeping and reporting requirements, and compliance with permit eligibility requirements.
2. Each MS4 is required to assess the appropriateness of each BMP in reducing the discharge of pollutants to the maximum extent practicable (MEP). Provide a detailed assessment of the appropriateness of the selected BMPs, including whether any of the selected BMPs are not appropriate. This information may be included in a tabular format as provided in the form (**See Example 1 – BMP Status**).
3. Describe progress towards reducing the discharge of pollutants. Summarize any information used to evaluate reductions in the discharge of pollutants to the MEP.

This information may be included in a tabular format as provided in the form.  
**(See Example 2 – Pollutant Reduction Analysis).**

4. Provide an assessment of the appropriateness of the implementation of the measurable goals of each minimum control measure (MCM) and an evaluation of the success of implementation, including any obstacles or challenges in meeting the SWMP schedule, etc. **(See Example 3 – Measurable Goals Status).**

## C. Stormwater Data Summary

Indicate whether the MS4 has conducted monitoring of stormwater quality, including analytical data and visual observations. Provide a summary of the results of information collected and analyzed during the reporting period, including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

## D. Impaired Waterbodies and Total Maximum Daily Loads

If the receiving water body is listed as impaired in the latest Clean Water Act 303(d) list or has an approved TMDL in the most recently approved **Texas Integrated Report Index of Water Quality Impairments**, refer to Part II Section D of general permit TXR040000 for additional information about limitations on permit coverage, compliance with water quality standards, TMDL compliance requirements and prohibited discharges (Edwards Aquifer Recharge Zone, specific watersheds, etc.).

Impaired waters are those that do not meet applicable water quality standards and are listed in the latest Clean Water Act 303(d) list or in the latest Texas Integrated Report Index of Water Quality Impairments. Pollutants of concern are those for which the water body is listed as impaired or has an approved TMDL. New sources or new discharges of the pollutant(s) of concern to impaired waters are not authorized by the permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law.

To determine if your receiving water has been listed as impaired, refer to the most recent **Texas Integrated Report Index of Water Quality Impairments** on the TCEQ website at < [Texas List of Impaired Waters](#) >.

- Index of All Impaired Waters

Categories 4 and 5 together comprise the list of all impaired waters. Category 4 includes impaired waters for which TMDLs have already been adopted, or for which other management strategies are underway to improve water quality. Category 5 of the Integrated Report comprises the 303(d) List.

A TMDL is the maximum amount of a water quality contaminant that can be discharged into a body of surface water on a daily basis without causing an exceedance of surface water quality standards. For more information about TMDLs go to: < [TMDL Program](#) >.

For specific information on segments with TMDLs adopted by the Commission go to:

< [Segments with TMDLs](#) >.

**Note:** Discharges of pollutant(s) of concern to impaired water bodies for which there is a TMDL implementation plan (I-Plan) are not eligible for coverage under this general permit unless they are consistent with the approved TMDL and the I-Plan. In order to be eligible for permit coverage, MS4 operators must incorporate into their SWMP the limitations, conditions, and requirements applicable to their discharges, including monitoring frequency and reporting as required by the TCEQ rules. For discharges not eligible for coverage under this general permit, the discharger must apply for and receive an individual TPDES permit.

1. If applicable, explain in the worksheets any activities taken to address the discharge to impaired waterbodies, including any in-stream or outfall sampling results or other available data (include the source of the data) and a summary of the small MS4's BMPs used to address the pollutant of concern. Data may be acquired from TCEQ, local river authorities, partnerships, and/or other local efforts as appropriate.
2. Indicate information about implementing targeted controls.
3. Report the benchmark and assessment activities. Annual reports should include the benchmark and the year(s) during the permit term that the MS4 conducted additional sampling or other assessment activities.
4. Add an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark.
5. Include focused BMPs to address impairment for bacteria. If the impairment is for bacteria refer to Part II.D.4. (5) of General Permit TXR040000.
6. Assess progress in achieving the benchmark.

## **E. Stormwater activities next reporting year**

Describe any stormwater activities the MS4 operator has planned for the next reporting year. You may use the table provided.

## **F. SWMP Modifications and Additional Information**

1. If changes have been made or are proposed to the SWMP, those modifications must be addressed in the annual report as required in Part IV Section B.2 of the

permit. If the TCEQ has notified you in writing that changes to the SWMP are necessary, those changes must be included in the report. Be sure to provide the following information in the explanation (**See Example 4 – SWMP Modifications**):

- i. Describe changes made to or proposed for the SWMP during the reporting year, including changes to BMPs, measurable goals, dates, contacts, procedures or details during the permit year.
- ii. If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

**Note:** A Notice of Change (NOC) is required if revisions are proposed to a SWMP that has already been approved by the TCEQ. If the initial SWMP has not been approved, submit a letter describing the change(s) so that information may be considered during the SWMP review process. If an NOC is required, it must be submitted separately to the address shown on the NOC form. **If an NOC is required, it must be submitted separately to the address shown on the NOC form. Do not attach the NOC form to this report.**

## **G. Additional BMPs**

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

## **H. Additional Information**

1. Indicate if the MS4 is relying on another entity to satisfy some of the permit obligations. Include the name of the other entity and an explanation of the elements of the SWMP that the entity is responsible for implementing. A description of the agreement or written documentation of the agreement must be included in the SWMP.
2. If permittees share a common SWMP, list all associated authorization numbers, permittee names, and SWMP responsibilities of each permittee. Add more spaces or pages if needed.
3. Indicate if this is a system-wide annual report including information for all permittees. If "Yes," all represented permittees must sign the report in accordance with signatory requirements. The regulation governing who may sign an application form is at 30 Texas Administrative Code (TAC) §305.128.

## **I. Construction Activities**

1. Provide the number of construction activities that occurred in the jurisdictional area of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent and site notices received).
2. Does the permittee utilize the seventh MCM related to construction? To answer "Yes," this must have been requested on the Notice of Intent (NOI) or on an NOC and approved by the TCEQ.
  - If "Yes," then provide information about the number of municipal construction activities authorized under this general permit during the reporting period and the total number of acres disturbed for municipal construction projects.

## **J. Certification**

The annual report must be signed by a principal executive officer or ranking elected official, or by a duly authorized representative as referenced in 30 TAC §305.128. The Delegation of Signatories to Reports (TCEQ Form 20403) can be located by visiting TCEQ's < [FORMS](#) > Web page and entering the form number.

For shared SWMPs, it would be acceptable to submit separate signature pages for each operator participating in the shared SWMP along with one copy of the system-wide annual report.

All certification page must an original, wet ink signature. Photocopies, scanned pages, and electronic signatures cannot be accepted.

## Example 1– BMP Status

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)</b>
2: Illicit Discharge Detection and Elimination	Map all outfalls and all water bodies receiving discharges from the MS4.	Yes, identified 10 new sources and eliminated 2.
2: Illicit Discharge Detection and Elimination	Perform field screening of outfalls.	Yes, there was an increase in illegal discharge detection through screening.
3/4: Construction Site Control and Post-Construction Site Control	Implement stormwater ordinance for construction and post-construction runoff control	Yes, there were reductions in sanitary sewer overflows (SSOs).
5: Pollution Prevention & Good Housekeeping for Municipal Operations	Train all public works and streets staff	Yes, conducted 5 educational opportunities for staff.
6. Industrial stormwater sources – if applicable	Inspect industrial facilities	Yes, there was a decrease in illegal dumping into water bodies.

## Example 2 - Pollutant Reduction Analysis

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)</b>
1	1.1 Public Education	Utility bill stuffers	300	Brochures	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants
2	2.4 Dry weather screening	Outfalls	20	Inspections	Yes. When illicit discharges are observed, immediate action can be taken to remove the pollutant and track the source
3	3.3 Construction site inspection	Construction sites	5	Inspections	Yes. By inspecting the contractor owned construction sites, we can evaluate if proper BMPs are in place to reduce sediment discharge and erosion
4	4.8 Construction Plan Review	Plans	5	Reviews	No. The reduction in pollutants will be reduced over time as the permanent post construction BMPs are utilized

## Example 3 – Measurable Goals Status

<b>MCM</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved</b>
1	Provide utility bill inserts to each utility customer at least once each year.	Met goal – mailed 86,192 inserts with March monthly utility bill



<b>MCM</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved</b>
1	Conduct one public meeting or city-wide cleanup day each year.	Exceeded goal: conducted one public meeting and two cleanup days.
2	Map 25% of outfalls and 50% of receiving waters during Year 1 (same as milestone)	Met goal – mapped 20 outfalls out of 80 and 3 of 5 receiving waters
3	Perform site inspections of 25% of all active construction sites.	Did not meet goal. Number of construction sites in city was far above normal for the year. Inspected 20% - 137 out of 548.
3	Respond to 100% of construction complaints received.	Met goal – responded to 193 of 193 construction activity complaints
4	Review all site plans submitted for new development projects.	Met goal – reviewed 127 of 127 site plans submitted
5	Sweep 50% of roads each year.	Exceeded goal – swept 80% of all city streets
6	Inspect 5 industrial facilities	Met goal – inspected 5 industrial facilities
	Send two employees each year to a stormwater training workshop.	Met goal – two employees attended stormwater training this year

### **Example 4- SWMP Modification**

<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>
3	Measurable Goal - Perform site inspections of 25% of all active construction sites.	Revise goal to perform site inspections of 25% of all active construction sites, or a minimum of 50 sites per year. Submitted separate NOC on 3/14/2015

5	Measurable Goal- Update inventory list quarterly	Revised Goal – Update inventory list annually. Submitted separate NOC on 3/14/2015
1	BMP 1.8	Change the implementation schedule from January 2015 to completion in May 2015 due to staff changes. Submitted Separate NOC on 01/05/2015.
2	BMP 2.4	Delete ineffective BMP – Dye Testing and replace with effective BMP- Smoke testing to identify sanitary sewer system leaks. Submitted separate NOC on 06/12/2015

**Example 5 – Cover Letter Template** (Submit on letterhead. Add the mail date of the letter and report. Identify the MS4 name and authorization number. Include the TCEQ region number where the MS4 sent a copy of the annual report. Include the name(s) and authorization number(s) of other MS4s contributing to the SWMP if applicable.)



03/31/2020

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

Re: Phase II MS4 Annual Report Transmittal for The Meadows at Chandler Creek  
Municipal Utility District  
TPDES Authorization: TXR040365

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040365 for the The Meadows at Chandler Creek Municipal Utility District.

The annual report is for Year\_\_\_1\_\_\_ (select the appropriate number 1, 2, 3, 4, or 5).  
The reporting period's beginning month/day/year and ending month/day/year.

A separate Notice of Change [has been / has not been / will be] submitted based on the fact that changes [have been / have not been] proposed for the next permit year. The Notice of Change was submitted to TCEQ's Applications Review and Processing Team (MC-148 by: (Select the addressed used)

**BY REGULAR U.S. MAIL:**

Texas Commission on Environmental Quality  
Applications Review and Processing Team (MC-148)  
P.O. Box 13087  
Austin, Texas 78711-3087

**BY OVERNIGHT/EXPRESS MAIL:**

Texas Commission on Environmental Quality  
Applications Review and Processing Team (MC-148)  
12100 Park 35 Circle  
Austin, TX 78753

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 148 in Austin, Texas.

Sincerely,

Tobin Hurley: District Manager

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: TXR040365

Reporting Year (year will be either 1, 2, 3, 4, or 5): 1

Annual Reporting Year Option Selected by MS4:

Calendar Year 2020

Permit Year 2019

Fiscal Year:     x     Last day of fiscal year: (3/31/2020)

Reporting period beginning date: (month/date/year) 01/24/2019

Reporting period end date (month/date/year) 12/30/2019

MS4 Operator Level:     2     Name of MS4: The Meadows at Chandler Creek  
Municipal Utility District

Contact Name: Tobin Hurley Telephone Number: 512- 820-5297

Mailing Address: 14050 Summit Drive, Austin, TX 78728, Suite 103

E-mail Address: Tobin.Hurley@Inframark.com

A copy of the annual report was submitted to the TCEQ Region YES X NO       
Region the annual report was submitted. TCEQ Region Austin

### B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:  
(TXR040000 Part IV Section B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		
---	---	--	--

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below (**See Example 1 in instructions**):

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)</b>
1: Public Education	Posted information on website, at the park pavilion, and at the Community Wide Social Event Santa at the Park and in the Community Newsletter.	Yes. See attachment #1 & #2
2: Public Involvement	Post and hold Public meeting in district to discuss stormwater pollution concerns. Installed informative pollution prevention tiles to district storm water inlets in 2019.	Yes, see attachment #3.
3: Illicit Discharge Detection & Elimination	Implement & enforce a program to detect, investigate, and eliminate illicit discharges in small MS4. Implement & enforce a program to detect, investigate, and eliminate illicit discharges in small MS4.	Yes, see attachment #4.
4: Construction Site Runoff Control	District should review the proposed development guide to determine all development within the District is abiding by the required specifications.  District to record number of noncompliance citations to development within District. District to distribute construction site stormwater brochure	Yes. Drove through community weekly. No citations were written.
5: Post Construction Stormwater Mgmt	District to maintain copies of manual and distribute to construction operators.	Yes. No new development occurred during this period.
6: Pollution Prevention/Good Housekeeping	Inspect and clean catch basins as needed and document cleaning dates. Compile list of materials used within the district. District to maintain spill kits and ensure they are located at appropriate facilities.	Yes, see attachment #5
7: Record keeping and Reporting	District will submit annual report to TCEQ by the anniversary (of the following year) for each year of the permit term.	Yes

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table (**See Example 2 in instructions**):

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)</b>
1	Public Education	Flyers	1500	Flyers and slide show	We have 2 flyers posted on the website for debris in storm drains. We send violation letters to residents if they are spotted putting leaves and trash into the storm drains. See attachment #1
2	Public Involvement	Agenda, minutes and PowerPoint presentation	n/a	n/a	The Board shared the presentation with HOA's in the District. Received positive feedback. Posted slide presentation on website
3	3: Illicit Discharge Detection & Elimination	District water/sewer map	n/a	District water/sewer survey	Undetermined
4	Construction Site Runoff Control	District water/sewer map	n/a	n/a	No new construction during this period
5	Post Construction Stormwater Mgmt	District water/sewer map	n/a	Inspections	No new construction during this period
6	Pollution Prevention/Good Housekeeping	District water/sewer map	n/a	n/a	Undetermined

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**See Example 3 in instructions**):



<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved</b>  <b>If goal was not accomplished please explain</b>
Public Education	Information posted on the website, school campaign.	Met goal – kept website updated on progress of MS4 plan. Created flyer that was available to community and sent to schools. Held a special meeting and presented a MS4 related slides.
Public Involvement	Public meeting and storm drain stencils	Met goal – held a public meeting and presented a slide presentation about keeping the storm drains clean. (attachment #6).
Illicit Discharge & elimination	Inframark field staff are trained to look for illicit discharges. Photos are taken and work orders opened to keep all storm drains, trickle channel and detention ponds clean of debris, etc.  Board and staff training.  Storm sewer map	Met goal – Surveyed storm inlets, presented findings to Board. See attachment #4 pond cleaning.  Communicate with the Board on current activities that relate to the MS4 permit.  All Board members have a copy of the District showing the storm sewers
Construction control run off	n/a	Inspected site weekly.
Post construction storm water mgmt.	Project noted above is still in process. Will report on in year 2	n/a
Pollution prevention/good housekeeping	Inspection of catch basins and maintenance performed	Met goal – cleaned catch basins as needed. See attachment #4
Recordkeeping and reporting	Status of cleanup and record keeping  Annual report	Met goal – all photos and work orders are stored on the Inframark servers.  Annual report submitted by deadline

## C. Stormwater Data Summary

Provide a summary of all information used including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b))

**ANSWER:** In year 1, the budget for maintenance of the storm inlets, trickle channels and detention ponds was approved with adequate funds for maintenance.

## D. Impaired Waterbodies

1. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c))

**ANSWER:** Not Applicable. Meadows at Chandler Creek MUD. They did not have any discharge to the waterbodies.

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):
3. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)):

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>

6. Assess the progress to determine BMP’s effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4.(a)(6)):

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

Benchmark Indicator	Description/Comments

### E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

MCM(s)	BMP	Stormwater Activity	Description/Comments
6	Inspect and clean basins and drainage systems	The Board approved over \$35,000.00 in the budget to maintain and clean the District’s inlets, storm drains and	With the additional funds, we will conduct post rain event inspections. Drive throughs looking for residents/contractors who are putting trash into the inlets and preform additional cleaning of the inlets, channels and ponds.

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/Comments</b>
		detention ponds. Inspections are done quarterly.	

## **F. SWMP Modifications**

1. 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

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>

<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.):

## **G.Additional BMPs for TMDLs and I-Plans**

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)).

<b>BMP</b>	<b>Description</b>	<b>Implementation Schedule (Start Date etc.)</b>	<b>Status / Completion Date (completed, in progress, not started)</b>

## **H. Additional Information**

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

☐ Yes ☒ No

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

Name and Explanation:

Name and Explanation:

Name and Explanation:

Name and Explanation:

- 2.a. Is the permittee part of a group sharing a SWMP with other entities?

\_\_\_ Yes \_\_\_ No

2.b. If 'yes,' is this a system-wide annual report including information for all permittees?

\_\_\_ Yes \_\_\_ No

If 'Yes,' list all associated authorization numbers, permittee names, and SWMP responsibilities of each member. (add additional spaces or pages if needed):

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

## I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices of intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h)) \_\_\_\_\_1\_\_\_\_\_

2a. Does the permittee utilize the optional 7<sup>th</sup> MCM related to construction?

\_\_\_ Yes \_x\_ No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)):

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	

**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

## J. 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): \_\_\_\_\_ Title: \_\_\_\_\_

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

Name of MS4 \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

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

Name of MS4

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

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

Name of MS4

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

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

Name of MS4

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

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

Name of MS4

**Note:** If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).