

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040580

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: Yes

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____)

Reporting period beginning date: 1/1/2019

Reporting period end date: 12/30/2019

MS4 Operator Level: 1 Name of MS4: City of Parker

Contact Name: Chad Case Telephone Number: 972-442-6811 ext. 221

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E-mail Address: ccase@parkertexas.us

A copy of the annual report was submitted to the TCEQ Region: YES NO
Region the annual report was submitted to: TCEQ Region 4

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	√		SWMP and NOI are still pending
Permittee is currently in compliance with recordkeeping and reporting requirements.	√		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	√		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	√		

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

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
III.B.1(a)(1)c	1- Educate public by website	No. Increased knowledge by the general public on how to recognize illegal discharges and their hazards will increase reporting and elimination of illegal discharges.
	2-Educate public employees in person	No. Increase knowledge by public employees on how to recognize illegal discharges and their hazards will increase clean up and elimination time.
III.B.1(a)(2)	3-Update website to include educational material	No. Increased knowledge by the general public on how to recognize illegal discharges and their hazards will increase reporting and elimination of illegal discharges.
III.B.1(a)(3)	4-Update website	No. Increased awareness of the SWMP and the contents of the annual report will aid in the implementation of the stormwater program. (Propose to change date to 9/30/2020. NOC to be submitted.)

III.B.1(b)(1)	5-Involve general public in program implementation	No. The public's input into the stormwater program will help guide the direction the stormwater program will take.
III.B.2(a)(1)a	1-Update MS4 map	No. However, an updated map will allow the city to prioritize their resources.
III.B.2(a)(1)c	3-Develop SOP for illicit discharges	No. However, standardized procedures will provide guidance on prioritizing pollutant risks, reporting requirements and documentation.
III.B.2a)(1)d	4-Develop SOP for eliminating illicit discharges	No. However, standardized procedures will provide guidance on eliminating illicit discharges.
III.B.2(c)(3)	5-Provide central location or phone number for the public to report illicit discharges.	Yes. A central location or phone number gives the public a central location to report illicit discharges which would facilitate the elimination of an illicit discharge to or from the MS4.
III.B.2(c)(4)	6-Develop standard operating procedures for responding to illicit discharges in the MS4	No. SOPs will provide a roadmap to use when responding to illicit discharges.
III.B.2(c)(6)	7-Develop procedures for conducting inspections and follow-up inspections	No. However, standard procedures for field personnel to conduct inspections and follow-up inspections on illicit discharges and spills will provide a uniform method to perform inspections.
	8-Develop a checklist for conducting inspections and follow-up inspections	No. However, a checklist will provide a tool for field personnel to use when conducting inspections and follow-up inspections.

III.3(a)(1)	1-Review and revise regulatory authority	No. However, the ordinance will give the city the authority to address any issues that could affect water quality. (Propose chg to 9/30/2020. NOC to be submitted.)
III.3(b)(2)(d)	2-Ensure small and large construction activities are in compliance with TPDS CGP	No. However, the ordinance will give the city the authority to address any issues that could affect water quality.
	3-Ensure small and large construction activities are in compliance with TPDES CGP by creating a checklist	No. However, a checklist will provide the appropriate personnel a tool to take the appropriate action against any operator who does not comply with the TCEQ's CGP.
III.3(b)(4)	4-Plan approval	Yes. Standard procedures will ensure all construction operators are in compliance with the CGP and are less likely to discharge pollutants to the S4 and the receiving water(s).
III.3(b)(5)a	5-Conduct inspections	Yes. This process will allow inspectors to target those sites that have the most potential to discharge pollutants to the MS4 and receiving water(s).
III.3(b)(5)b	6-Conduct inspections	Yes. Through the enforcement efforts, construction site would be brought into compliance with the CGP(s).
III.3(b)(5)c	7-Follow-up actions	Yes. These procedures will provide a tool for inspectors to target those sites that require follow-up actions and enforcement due to permit non-compliance
	8-Follow-up actions (tracking system)	No. The tracking system is a quick reference to view all activity at a construction site.
III.3(b)(6)	9-Public Input	No. However, procedures provide a uniform method for the MS4 to handle public input on construction.

III.4(a)(2)	1-Review and revise regulatory authority (ordinance)	No. However, the ordinance will give the city the authority to address any post-construction maintenance issues that could affect water quality
III.4(b)(2)	2-Document enforcement actions	No. However, the tracking system will allow anybody to see any post-construction control and any enforcement that has been taken against the owner.
III.4(b)(3)	3-Document long-term maintenance of post-construction stormwater control measures	No. However, the inventory will provide the staff and regulator up-t-date listing of post-construction stormwater controls and any related activity.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
111.B.1(a)(1)c	1	Education for Public	2		The city updated its website to include specific information on stormwater. Stormwater articles are also included in the city's newsletter. Direct reduction cannot be measured.
	2	Education for public employees	3		Public employees were trained on the requirements of the MS4 permit, including Illicit discharges and construction. These same people have access to the website and the newsletters. Direct reduction cannot be measured.

III.B.1(a)(2)	3	Website	1		The website was updated to include specific information regarding stormwater. More information will be added as time allows. Direct reduction cannot be measured.
III.B.1(a)(3)	4	Website updated			When the SWMP has been approved by TCEQ, it will be posted on the website. There is a home for it where there wasn't before. There is also a home for the annual reports where there wasn't before. Direct reduction cannot be measured.
III.B.1(b)(1)	5	Public Involvement	2		The public has been given a link on the website to contact the Stormwater coordinator with any concerns. His phone number has also been provided. Although there is no way to measure direct reduction of pollutants, the public will be able to report any concerns they may have.
III.B.2(a)(1)a	1	Update MS4 map	6		Six outfalls have been identified and the MS4 map has been updated. Although no direct reduction of pollutants can be measured by updating the map, the update will allow the city to prioritize their resources.
III.B.2(a)(1)c	3	SOP for illicit discharges	1		The SOP has been developed. It will not measure reduction of pollutants; however, standardized procedures will provide guidance on pollutants risks, reporting requirements and documentation.
III.B.2(a)(1)d	4	SOP for illuminating illicit discharges	1		The SOP has been developed. The SOP will not measure reduction of pollutants; however, standardized procedures will provide guidance on eliminating illicit discharges.

III.B.2(c)(3)	5	Reporting illicit discharges	1		The name of the Stormwater coordinator has been added to the website, along with his phone number and email. There is also a main number on the website where the public can report illicit discharges. These additions will facilitate elimination of illicit discharges to or from the MS4 and could be measured.
III.B.2(c)(4)	6	SOP for responding to illicit discharges	1		The SOP for responding to illicit discharges has been developed. The SOP will not measure reduction of pollutants; however standardized procedures will provide a roadmap to use when responding to illicit discharges.
III.B.2(c)(6)	7	SOPs for conducting inspections and follow-up inspections	1		The SOP for conducting inspections and follow-up inspections have been developed. The SOP will not measure reduction of pollutants; however, standard procedures for field personnel to conduct inspections and follow-up inspections will provide a uniform method to perform them.
	8	Develop a checklist for inspections and follow-up inspections	1		A checklist for illicit inspections and follow-up inspections has been developed. There will be no measurable pollutant reduction for the checklist. It will provide a tool, however, for field personnel to use when conducting inspections.
III.3(a)(1)	1	Review and revise regulatory authority	1		This date has been changed by NOC sent to TCEQ to 9/30/2020. The City Council wants to more closely scrutinize the proposed change. There will be no measurable pollutant reduction from the ordinance. It will give the city an ordinance that is specifically stormwater and all issues that may arise when dealing with stormwater.
III.3.(b)(2)(d)	2	Ensure compliance with the CGP for large and small construction sites.	1		An SOP has been developed to identify all operators at a small and large construction site. There would be no pollutant measurables from an SOP.

	3	Create a checklist for compliance with the CGP	1		A checklist has been developed. While the checklist will not measure a reduction in pollutants, it will provide personnel a tool to take the appropriate action against any operator who does not comply with the TCEQ's CGP.
III.3(b)(4)	4	Plan approval	1		Procedures been developed to ensure sites have submitted their NOI, developed their SWPPP and are in compliance with the CGP. Pollutants should be able to be measured using these procedures.
III.3(b)(5)a	5	Conduct inspections	687		687 construction inspections were conducted in 2019. Procedures for Inspections of construction sites will allow inspectors to target those sites that have the most potential to discharge pollutants to the MS4 and receiving water(s) and be able to measure pollutant reduction.
III.3(b)(5)b	6	Conduct inspections	173		Through enforcement actions 124 construction sites were brought into compliance with the CGP. Procedures were developed identifying which sites to enforce against. Through these procedures, pollutant reduction could be measured.
III.3(b)(5)c	7	Follow-up actions	124		There were 124 follow-up actions taken during this reporting year. Procedures were developed. Through these procedures, pollutant reduction could be measured.
	8	Follow-up actions (tracking system)			A tracking system to keep track of all sites, inspections and follow-up inspections has been developed and being used. The tracking system itself will not measure pollutant reduction.
III.3(b)(6)	9	Public input			Procedures for public input and consideration has been developed. No pollutant reduction can be measured.
III.4(a)(2)	1	Review and revise regulatory authority			A NOC has been submitted to TCEQ changing the date to 9/30/2020. The City Council and a group of citizens want to scrutinize the revision more closely.

III.4(b)(2)	2	Document enforcement actions			A tracking system has been developed that will show post-construction controls and any enforcement that has been taken against the owner. There will be no measurable pollutant reduction from the developed tracking system.
III.4(b)(3)	3	Document long-term maintenance of post-construction SW control measures			A complete inventory of all post-construction measures was not completed by the 12/30/2019 deadline. A NOC has been sent to TCEQ to change that date to 3/30/2020. The inventory will not measure pollutant reduction.

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**):

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
III.B.1(a)(1)c	1.1 - Provide at least one training opportunity for the general public on the hazards associated with illegal discharges, and improper disposal of waste and about the impact that stormwater discharges can have on local waterways for the general public.	The city updated its website to include specific information on stormwater. Stormwater articles are also included in the city's newsletter.

	1.2 - Provide at least one mandatory training for public employees on the hazards associated with illegal discharges, and improper disposal of waste and about the impact that stormwater discharges can have on local waterways for public employees associated with stormwater program which includes educational brochures.	Public employees were trained on the requirements of the MS4 permit, including Illicit discharges and construction. These same people have access to the website and the newsletters.
III.B.1(a)(2)	1.3 - Include educational links for the general public on the city's website on hazards associated with illegal discharges, and improper disposal of waste and about the impact that stormwater discharges can have on local waterways	The website was updated to include specific information regarding stormwater. More information will be added as time allows.
III.B.1(a)(3)	1.4 - Provide a link to the SWMP and the Annual Reports.	When the SWMP has been approved by TCEQ, it will be posted on the website. There is a home for it where there wasn't before. There is also a home for the annual reports where there wasn't before.
III.B.1(b)(1)	1.5 - Provide at least one opportunity for the general public to participate in the development of the stormwater program.	The public has been given a link on the website to contact the Stormwater coordinator with any concerns. His phone number has also been provided. The public will be able to report any concerns they may have.
III.B.1(b)(2)	1.6 – Provide at least one opportunity for general public to participate in program control measures.	The public has been given a link on the website to contact the Stormwater coordinator with any concerns. His phone number has also been provided. The public will be able to report any concerns they may have.
III.B.2(a)(1)a	2.1 - Include in updated map all MS4 outfalls and waters of the U.S., location and name of all surface waters receiving discharges, and any priority areas	Six outfalls have been identified and the MS4 map has been updated. The update will allow the city to prioritize their resources.

III.B.2(a)(1)c	2.3 - Develop SOP to include prioritization of pollutant risks, reporting to TCEQ all environmental harm, and documentation on all illicit discharges	The SOP has been developed. Standardized procedures will provide guidance on pollutants risks, reporting requirements and documentation.
III.B.2(a)(1)d	2.4 - Develop SOP for elimination of illicit discharges	The SOP has been developed. Standardized procedures will provide guidance on eliminating illicit discharges.
III.B.2(c)3	2.5 - Update website to provide central location or phone number for the public to report Illicit Discharges and advertise its location.	The name of the Stormwater coordinator has been added to the website, along with his phone number and email. There is also a main number on the website where the public can report illicit discharges. These additions will facilitate elimination of illicit discharges to or from the MS4.
III.B.2(c)4	2.6 – Develop response procedures for illicit discharges.	The SOP for responding to illicit discharges has been developed. Standardized procedures will provide a roadmap to use when responding to illicit discharges.
III.B.2(c)(6)	2.7 – Develop procedures for conducting inspections and follow-up inspections.	The SOP for conducting inspections and follow-up inspections have been developed. Standard procedures for field personnel to conduct inspections and follow-up inspections will provide a uniform method to perform them.
	2.8 - Develop a checklist for conducting inspections and follow-up inspections	A checklist for illicit inspections and follow-up inspections has been developed. It will provide a tool for field personnel to use when conducting inspections.
III.3(a)(1)	3.1 – Revise ordinance to include sanctions to ensure compliance.	This date has been changed by NOC sent to TCEQ to 9/30/2020. The City Council wants to more closely scrutinize the proposed change. There will be no measurable pollutant reduction from the ordinance. It will give the city an ordinance that is specifically stormwater and all issues that may arise when dealing with stormwater.
III.3(b)(2)(d)	3.2 - Develop SOP to identify all operators at a small or large construction site.	An SOP has been developed to identify all operators at a small and large construction site.

	3.3 - Develop a checklist for MS4 to use to ensure construction operators have developed and implemented a SWPPP and are in compliance with the CGP.	A checklist has been developed. It will provide personnel a tool to take the appropriate action against any operator who does not comply with the TCEQ's CGP.
III.3(b)(4)	3.4 - Develop procedures to ensure all construction operators are in compliance with the CGP by having submitted their NOI, implementing a SWPPP, and are posting their CSN.	Procedures have been developed to ensure sites have submitted their NOI, developed their SWPPP and are in compliance with the CGP. Procedures state all sites are a high priority.
III.3(b)(5)a	3.5 – Develop an evaluation process for conducting inspections based on site conditions.	687 construction inspections were conducted in 2019. Procedures for Inspections of construction sites will allow inspectors to target those sites that have the most potential to discharge pollutants to the MS4 and receiving water(s).
III.3(b)(5)b	3.6 - Develop procedures to conduct inspections and enforcement at all small and large construction sites with the MS4s jurisdiction.	Through enforcement actions, 124 construction sites were brought into compliance with the CGP. Procedures were developed identifying which sites to enforce against.
III.3(b)(5)c	3.7 - Develop procedures to conduct follow-up actions to include take all necessary follow-up actions to ensure compliance with permit requirements and the SWMP.	There were 124 follow-up actions taken during this reporting year. Procedures were developed.
	3.8 - Develop a tracking system to keep track of all sites, inspections and follow-up action (re-inspection or enforcement).	A tracking system to keep track of all sites, inspections and follow-up inspections has been developed and being used.
III.3(b)(6)	3.9 – Develop procedures for receipt and consideration of public input.	Procedures for public input and consideration has been developed.

III.4(a)(2)	4.1 – Revise ordinance to include sanctions to ensure compliance.	A NOC has been submitted to TCEQ changing the date to 9/30/2020. The City Council and a group of citizens want to scrutinize the revision more closely.
III.4(b)(2)	4.2 – Develop a tracking system for all enforcement actions against owners of structures for post-construction runoff from new development and redevelopment projects.	A tracking system has been developed that will show post-construction controls and any enforcement that has been taken against the owner.
III.4(b)(3)	4.3 – Develop an inventory of all post-construction stormwater control measures within the MS4.	A complete inventory of all post-construction measures was not completed by the 12/30/2019 deadline. A NOC has been sent to TCEQ to change that date to 3/30/2020.

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.?

As soon as the new Stormwater Coordinator received the proposed SWMP, he started developing standard operating procedures that more aptly reflected his duties as the stormwater coordinator who kept inventories, did inspections, and conducted enforcement. He developed new checklists and revised old ones. He has driven the city identifying control structures previously unidentified. He has identified previously unidentified outfalls and revised the outfall map. He has installed a control previously unused in the area to test its effectiveness. He has made sure city staff received training on stormwater issues so they could report any perceived problems to him for correction. He has overseen the revision of the city’s website to provide an conduit for citizen information as well as a way for the citizens to contact him should they identify a stormwater issue or have a concern.

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

No new impaired waters within the permitted area were added to either the 303(d) or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d).

2. 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.

Since the city is strictly a residential area (no industries) it has identified no sources of copper. The main source of bacteria in the city is pet waste. Owners are encouraged to maintain those wastes on site so they do not effect public property.

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

N/A

Report the benchmark identified by the MS4 and assessment activities:

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

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
See No. 2 above	

7. Assess the progress to determine BMP’s effectiveness in achieving the benchmark.

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

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

Benchmark Indicator	Description/Comments
N/A	

D. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
III.B.1(b)(2)	1.6	Create opportunity for general public to participate in program control measures.	This may take the form of a special council meeting, a table set up at an outdoor celebration, or an invitation to send comments to the website.
III.B.2(a)(1)b	2.2	Train city field staff	Although the Stormwater Coordinator has already informally talked to field staff, he has plans to conduct a more formal training class.

III.3(b)(7)	3.10	Staff training	Since there is only one person in the stormwater program, this may include on-the-job training with the consultant or may include staff attending a conference and attending just classes geared toward construction.
III.B.5(b)(1)	5.1	Develop an inventory of facilities and stormwater controls which includes applicable permit numbers, registration numbers, and authorizations for each facility or controls	By the time of submittal of this report, the coordinator will have developed an inventory.
III.B.5(b)(2)	5.2	Provide at least one mandatory training for the city field staff involved in implementing pollution prevention and good housekeeping practices.	Although the Stormwater Coordinator has already informally talked to field staff, he has plans to conduct a more formal training class.
III.B.5(b)(3)	5.3	Determine which parts of Chapters 330 or 335 apply to the MS4 and develop a program for compliance.	This will be addressed by 9/30/2020.
III.B.5(b)(4)b	5.4	Develop oversight Standard Operating Procedures to be used for all contractors	This includes any contractors who contract with the city for any services. This will be addressed by 12/30/2020.
III.B.5(b)(5)a	5.5	Evaluate O&M activities for the potential to discharge pollutants in stormwater	All operational and maintenance activities will be evaluated.
III.B.5(b)(5)b	5.6	Identify pollutants of concern for each O&M activity that could be discharged in stormwater.	Once O&M activities have been identified, the pollutants of concern will be identified.
III.B.5(b)(5)c	5.7	Develop pollution prevention measures to reduce discharge of pollutants in stormwater for activities identified in BMP 5.6 above.	Once O&M activities have been identified and pollutants of concern have been identified, pollution prevention measures will be developed.

	5.8	Implement pollutant prevention measures to reduce discharge of pollutants in stormwater for activities identified in BMP 5.6 above.	Once pollutants of concern have been and control measures developed, implementation will take place.
III.B.5(b)(5)d	5.9	Develop procedures for conducting visual inspections of all pollution prevention measures to include the frequency of inspections.	Procedures will be developed prior to the 10/20/2020 deadline.
	5.10	Develop a database to log all inspections.	A database to log all visible inspections of contractor sites will be developed prior to the 10/30/2020 deadline.
III.B.5(b)(6)	5.11	Identify any structural controls owned by the MS4.	By the submittal date of this report (3/30/2020), all structural controls will have been identified including the ones owned by the MS4.
	5.12	Develop standard operating procedures for inspections and maintenance of structural controls identified in 5.11 above.	An SOP for inspections of city owned structural controls will be developed by 10/30/2020.
	5.13	Develop database to log inspections and maintenance conducted for structural controls.	A database to log all inspections and maintenance activities for city-owned structural controls will be developed by 10/30/2020.

E. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

Yes No

2. 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:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
III.B.1(a)(3)	Provide a link to the SWMP and the Annual Reports.	The permit states "The SWMP must be posted no later than 30 days after the approval date, and the annual report no later than 30 days after the due date." Since the city has not received notice that their SWMP has not been approved, it is unable to post the SWMP by the specified date given in the SWMP, which was 12/30/2019. However, there is a home for the SWMP, where there wasn't one before. The annual report will be posted 30 days after it is submitted (by 4/30/2020). However, since a link and posting of the SWMP is not an option at this time, a NOC will be submitted along with this annual report
III.4(b)(3)	Develop an inventory of all post-construction stormwater control measures within the MS4.	A complete inventory of post-construction measures was not finished by the deadline of 12/30/2019. That date has been changed to 3/30/2020, and has been completed. A NOC will be submitted along with this annual report and will appear as completed on the annual report for 2020.

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.

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

N/A

F. 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.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A			

G. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

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: _____

H. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

_____44 (site notices)_____

2a. Does the permittee utilize the optional seventh MCM related to construction?

___ Yes No

2b. If "yes," then provide the following information for this permit year:

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.

I. Certification

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).

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: _____

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.