

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040018

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

Annual Reporting Year Option Selected by MS4:

Calendar Year. 2022

Permit Year: √

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

Reporting period beginning date: (month/date/year) 12/13/2021

Reporting period end date: (month/date/year) 12/13/2022

MS4 Operator Level: 3 Name of MS4: City of Baytown

Contact Name: Juan Macias Telephone Number: 281-420-3869

Mailing Address: 2123 Market St., Baytown, TX 77521

E-mail Address: Juan.Macias@baytown.org

A copy of the annual report was submitted to the TCEQ Region: **YES**

Region the annual report was submitted to: **TCEQ Region 12, Houston**

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.	✓		Submitted Final SWMP to TCEQ on 9/20/2021 addressing measurable goals as required.
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.

MCM-1: Public Education, Outreach, and Involvement

MCM(s)	BMP	BMP is appropriate for reducing the discharge
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Anti-Littering and Dumping Brochure	Yes. Brochure produced and distributed at City offices including the Sterling Library, Utility Billing, Public Works, the Wetlands Center, and the Municipal Court.
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Household Hazardous Waste Collection Event	<p>Yes. Event held on April 23, 2022.</p> <p>HHW Collection Event: 26,660 lbs of hazardous materials collected.</p> <p>Yes. Event held on October 29, 2022.</p> <p>HHW Collection Event: 22,187 lbs of hazardous materials collected.</p>
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Targeted Commercial Brochures	Yes. Brochures produced and distributed to local automotive stores, restaurants, and nurseries and landscaping companies.

MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	E-waste Collection Event	E-waste Collection Event October 29,2022. 4800 lbs collected.
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Utility Bill Stormwater Memo/Inserts	Yes. Two inserts distributed. F.O.G. information and water quality on or with bill.
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	City of Baytown Cable Television Channel	Yes. Stormwater messages produced and aired.
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Public Speaking Presentations	Yes. Spoke at weekly Development Review committee meetings that are attended by developers and interested citizens
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	PSA's and Press Releases	Yes. 2 Press Releases. HHW events and E-Waste Collection Days 2022.
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Community Participation Events	Yes. Sponsored 3 public events: 2 Household Hazardous Waste Collection, 1 E-waste Collection
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Storm Sewer Inlet Identification	Yes. Marked 80 storm drains.
MCM-1 PUBLIC EDUCATION OUTREACH AND INVOLVEMENT	Citizen Complaints/Illegal Dumping Hotline/ Main phone number	Yes. Approximately 500 cases.

MCM-2: Illicit Discharge Detection and Elimination

MCM(s)	BMP	BMP is appropriate for reducing the discharge
MCM-2 ILLICIT DISCHARGE DETECTION AND ELIMINATION	Littering Ordinance	Yes. Ordinance being enforced. Tracking on going though permitting inspections.
MCM-2 ILLICIT DISCHARGE DETECTION AND ELIMINATION	Nuisance Abatement Ordinance	Yes. Ordinance being enforced. Tracking on going.
MCM-2 ILLICIT DISCHARGE DETECTION AND ELIMINATION	Stormwater Pollution Prevention Ordinance – Illicit Discharge Section	Yes. Ordinance adopted. Enforcement on going through permitting process.
MCM-2 ILLICIT DISCHARGE DETECTION AND ELIMINATION	Targeted Commercial Brochures	Yes. Brochures created and distributed.
MCM-2 ILLICIT DISCHARGE DETECTION AND ELIMINATION	Employee Training	Yes. Training is ongoing: training program complete.

MCM-3: CONSTRUCTION SITE RUNOFF CONTROL

MCM(s)	BMP	BMP is appropriate for reducing the discharge
MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Development Review Committee/ Plan Review and Approval Procedures	Yes. Developed construction site plan review procedures to address potential water quality impacts. All construction sites require a local permit. Thirty-one (31) City of Baytown Stormwater Permits were issued & seventy-eight (78) City of Baytown Permit Approvals in the calendar year 2022.
MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Citizen Complaint/Illegal Dumping Hotline	Yes. Complaints taken at 281-420-5300.
MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Construction Site Brochure	Yes, Created and updated as needed. Distribution on going.
MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Stormwater Ordinance – Erosion and Sediment Control Section	Yes. Ordinance adopted and being enforced through the permitting process.
MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Stormwater Ordinance - Onsite Waste Control Section	Yes. Ordinance adopted and being enforced through the permitting process.
MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Site Inspections and Enforcement	Yes. All construction sites inspected. Performed approximately 2365 construction site inspections.

MCM 3 CONSTRUCTION SITE RUNOFF CONTROL	Contractor Certification and Training	Yes. Training video made available to all developers and contractors. To watch at own convenience.
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MCM-4: POST-CONSTRUCTION RUNOFF CONTROL

MCM(s)	BMP	BMP is appropriate for reducing the discharge
MCM-4 POST-CONSTRUCTION RUNOFF CONTROL	Development Review Committee/Plan Review and Final Approval Procedures	Yes. All development projects are reviewed when submitted with development/construction application.
MCM-4 POST-CONSTRUCTION RUNOFF CONTROL	Inspections and Long-Term O&M Provisions	Yes. All City of Baytown facilities inventoried and inspected for compliance by Engineering annually.
MCM-4 POST-CONSTRUCTION RUNOFF CONTROL	Stormwater Pollution Prevention Ordinance – Post-Construction Runoff Control Section	Yes. Ordinance adopted and being enforced through the permitting process.
MCM-4 POST-CONSTRUCTION RUNOFF CONTROL	City of Baytown Development Guide	Yes. Development guide available online for download.
MCM-4 POST-CONSTRUCTION RUNOFF CONTROL	Criteria Manual	Yes.

MCM-5: POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

MCM(s)	BMP	BMP is appropriate for reducing the discharge
MCM-5 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Catch Basin Cleaning/Drainage System O&M	Yes. Cleaning of catch basins has reduced floatables in the bayous and creeks. Cleaned 2,529 storm drain inlet boxes. 87,806 linear feet of storm pipes flushed.
MCM-5 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Street Sweeping	Yes. Streets are swept on a schedule and as needed. 13,196 miles cleaned and collected 4,620 cubic yards of debris.
MCM-5 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Hazardous Materials Management	Yes. Least toxic chemicals are used when possible.
MCM-5 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Spill Response Kits	Yes. Spill response kits are available at all city facilities where activities likely to contribute pollutants to stormwater. Reviewed response procedures. No changes needed. Spill kits maintained at City facilities.

MCM-5 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Employee Training	Yes. Training program completed.
MCM-5 POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Wash Racks	Yes. All wash rack runoff directed into sanitary sewer.

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 a table or attach a narrative description as appropriate.

The City of Baytown has taken the following steps towards reducing the discharge of pollutants to the maximum extent practicable (MEP):

- Approved SWMP has been adhered to, and all MCMs have been met.
- City of Baytown Stormwater permit is required for all construction sites regardless of size.
- All projects that are carried out in Baytown must adhere to all local and state stormwater regulations.
- Stormwater inspections performed at all commercial construction sites.
- All reports of illicit discharges into the MS4 are investigated and appropriate action is taken.
- Stormwater quality features are inspected for proper maintenance and functionality.
- Street Sweeping conducted throughout the city.

- Local Household Hazardous Waste Collection events have been held in Baytown.

- Local stormwater ordinance has been adopted that addresses:
 - Detection and elimination of illicit discharges.
 - Stormwater Discharges Associated with Construction Activities.
 - Post-construction stormwater management in areas of new development and redevelopment.

All the above steps have contributed towards reducing the discharge of pollutants to the maximum extent practicable (MEP).

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals.

MCM(s)	Measurable Goal(s)	Success
1	Stormwater Brochures Develop and distribute general Stormwater Program brochures.	Brochure produced and distributed at City offices including the Sterling Library, Utility Billing, Public Works, the Wetlands Center, and the Municipal Court.

1	Complete activity. Document the number of Anti-Littering and Dumping brochures distributed at distribution centers and during public events.	900 distributed. Covid has reduced citizen participation.
1	Household Hazardous Waste Collection Event Hold annually and record the amount and type of materials collected.	Event held on April 23, 2022. 26,660 lbs of hazardous materials collected. Event held on October 29, 2022. 22,187 lbs of hazardous materials collected.
1	Develop, produce, and distribute brochure targeted to automotive stores, restaurants, and nurseries and landscaping companies regarding stormwater quality. Targeted Commercial Brochures.	Goal Met – Brochure updated for distribution in September 2022 and distributed.
1	Utility Bill Stormwater Memo/Inserts Produce and distribute memos or inserts two times per year	Goal Met – Distributed in May 2022 and September 2022.
1	City of Baytown Cable Television Channel Broadcast stormwater programming monthly. Event updates, stormwater protection tips or videos: <i>After the Storm</i> produced by the EPA and The Weather Channel; and <i>Stormwater: Planning for the Future</i> produced by the EPA	Goal Met

1	Public Speaking Presentations Maintain log of group meetings attended each year.	Goal Met – Public meeting at City Hall. Set up a Stormwater booth.
1	Prepare press releases and/or public service announcements for Stormwater Division sponsored events and activities as appropriate	Yes. Sponsored 3 public events: 2 Household Hazardous Waste Collection, 1 E-waste Collection.
1	Provide stormwater quality information to operators. Receive public complaints regarding environmental concerns or hazards and nuisance conditions. Investigate and abate nuisances and environmental problems	Yes. Approximately 500 cases.
MCM(s)	Measurable Goal(s)	Success
2	Enforce existing ordinance prohibiting littering. Track enforcement actions.	Goal Met – Through code enforcement.
2	Reduce illegal dumping, enforce existing ordinance prohibiting the creation of nuisance conditions, including dumping. Track enforcement actions	Goal Met – Through code enforcement.

2	Develop and adopt ordinance Stormwater Pollution Prevention Ordinance – Illicit Discharge Section	Goal Met – Reviewed existing ordinance, no changes needed.
2	Targeted Commercial Brochures	Goal Met - Brochure updated for distribution in September 2022.
2	Employee Training Educate City personnel on the identification of illicit discharges and procedures for reporting observations to Stormwater Division personnel	Goal Met – Continue annual training for illicit discharge.
MCM(s)	Measurable Goal(s)	Success
3	Develop construction site plan review procedures to address potential water quality impacts	Developed construction site plan review procedures to address potential water quality impacts. All construction sites require a local permit. Thirty-one (31) City of Baytown Stormwater Permits were issued & seventy-eight (78) City of Baytown Permit Approvals in the calendar year 2022.

3	Investigate and inspect construction sites associated with public complaints received by the hotline to aid in identifying violations of the Stormwater Pollution Prevention Ordinance	Goal Met. Complaints taken at 281-420-5300. Inspections and Investigations were made for identified violations.
3	Construction Site Brochure	Goal Met - Brochure updated for distribution in September 2022.
3	Stormwater Ordinance - Onsite Waste Control Section	Goal Met - Reviewed existing ordinance, no changes needed.
3	Site Inspections and Enforcement	Yes. All construction sites inspected. Performed approximately 2,365 construction site inspections.
3	Develop a training video that outlines stormwater pollution prevention techniques utilized at construction sites. All contractors performing construction activities will be required to view the video as part of the permit application process for the City of Baytown.	Goal Met – Continue to use existing video.
MCM(s)	Measurable Goal(s)	Success
4	Develop construction site plan review procedures to address potential water quality impacts of newly constructed development	Goal Met – Reviewed existing procedures. No changes needed.

4	Participate in construction site plan review procedures to address potential water quality impacts	Goal Met
4	Evaluate existing development guide relating to new development and revise to include appropriate guidance on permanent stormwater BMPs, including operations and maintenance	Goal Met – Existing guide was reviewed.
4	Utilize the ponds to educate the local development/construction community of post-construction BMPs for stormwater quality through brochures, tours, and site plan reviews at the Development Review Committee Meetings.	Goal Met – Updated the maps for the use to educate developers on post construction BMPs.
4	Evaluate existing ordinances relating to new development and redevelopment, zoning, and landscaping to require permanent stormwater quality controls in new development and significant redevelopment, sanctions to ensure compliance, and long-term O&M provisions	Goal Met - Reviewed existing ordinances, no changes needed.
4	Revise and adopt ordinances relating to new development and redevelopment	Goal Met – Reviewed existing ordinances, recommendations will be discussed for 2023.

4	Develop criteria manual relating to new development outlining various permanent stormwater BMPs	Goal Met
4	Review and update inspection programs and long-term O&M provisions	Goal Met – Reviewed programs and provisions to recommend update for 2023.
4	Review annual O&M reports from privately maintained facilities.	Goal Met – Reviewed reports.
MCM(s)	Measurable Goal(s)	Success
5	Clean City-owned catch basins on a regular basis. Record the number cleaned, document the dates of cleaning and amount of material removed. Maintain log of O&M activities	Yes. Cleaning of catch basins has reduced floatables in the bayous and creeks. Cleaned 2,529 storm drain inlet boxes. 87,806 linear feet of storm pipes flushed.
5	The City will sweep streets and roadways in order to reduce the amount of sediment and associated pollutants discharged to the MS4 from roadways.	Yes. Streets are swept on a schedule and as needed. 13,196 miles cleaned and collected 4,620 cubic yards of debris.
5	The City will review the hazardous materials used in municipal operations and will consider less toxic alternatives where appropriate.	Goal Met – Reviewed and considered alternatives.

5	Review spill response procedures to ensure stormwater quality protection measures are considered during spill response. Maintain spill response kits at all City facilities with activities likely to contribute pollutants to stormwater. Audit facilities to verify.	Goal Met – Spill response kits are available at all city facilities where activities likely to contribute pollutants to stormwater. Reviewed response procedures. No changes needed. Spill kits maintained at City facilities.
5	Conduct and document annual employee training.	Goal Met
5	Wash Racks Inspect current facilities Determine corrective actions.	Goal Met

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.?

The MS4 conducted visual inspections, cleaned the inlets, looked for illicit discharge, cleaned streets, looked for flow during dry weather, etc.?

MCM(s)	BMP	BMP is appropriate for reducing the discharge.
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POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Catch Basin Cleaning/Drainage System O&M	Yes. Cleaning of catch basins has reduced floatables in the bayous and creeks. Cleaned 2,529 storm drain inlet boxes. 87,806 linear feet of storm pipes flushed.
POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS	Street Sweeping	Yes. Streets are swept on a schedule and as needed. 13,196 miles cleaned and collected 4,620 cubic yards of debris.
CHECKED FOR ILLICIT DISCHARGES DURING STORMDRAIN SPRAYING BY MOSQUITO CONTROL STAFF	Catch Basin Cleaning/Drainage System O&M	Yes, located source of discharges into storm drainage system.

D. Impaired Waterbodies

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.

N/A

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.

Stormwater runoff from the City drains to one of seven major receiving waters: Black Duck Bay; Burnet Bay; Cedar Bayou; Goose Creek (including the east and west fork); Scott Bay; San Jacinto River/Houston Ship Channel; and Tabbs Bay. Information regarding each of these water bodies is provided below:

- Black Duck Bay (2428) is located along the southwest border of the City at 29.71 degrees latitude and -95.01 degrees longitude. This water body is identified on the state's 303(d) list as impaired by dioxins found in catfish and crab tissue and PCBs in catfish, spotted sea trout and blue crab. The TMDL for dioxin is underway and TMDL development for PCBs is a high priority. (TCEQ, 2012).
- Burnett Bay (2430) is located along the northwest border of the City. This water body is identified on the state's 303(d) list as impaired by dioxins found in catfish and crab tissue and PCBs in catfish, spotted sea trout and blue crab. The TMDL for dioxin is underway and TMDL development for PCBs is a high priority. (TCEQ, 2012).
- Cedar Bayou Tidal (0901) flows south along the eastern border of the City at 29.67 degrees latitude and -94.93 degrees longitude. This water body is identified on the state's 303(d) list as impaired by dioxins found in catfish and crab tissue. The TMDL for dioxin is underway. (TCEQ, 2012). This is an impaired water body and has a Total Maximum Daily Load (TMDL) associated with it for bacteria. Because of this, the City must meet requirements in Part II.D.4 of the general permit for "Impaired Water Bodies and Total Maximum Daily Load (TMDL) Requirements". A benchmark must be determined along with targeted controls to address implementation towards reducing bacteria levels.
- Goose Creek flows through the heart of the City and drains into Tabbs Bay. Goose Creek (including the east and west forks) does not appear on the State of Texas Clean Water Act Section 303(d) list of impaired waters or List of Water Body Assessments (TCEQ, 2012).
- The San Jacinto River Tidal (1001) flows along the western border of the City. This water body is identified on the state's 303(d) list as impaired by dioxins, PCBs and pesticides found in fish and/or crab tissue. The TMDL for dioxin is underway and TMDL development for PCBs is a high priority. (TCEQ, 2012).
- Scott Bay (2429) is located along the western border of the City at latitude of 29.74 and longitude of -95.01. This water body is identified on the state's 303(d) list as impaired by dioxins found in catfish and crab tissue and PCBs in catfish, spotted sea trout and blue crab. The TMDL for dioxin is underway and TMDL development for PCBs is a high priority. (TCEQ, 2012).

- Tabbs Bay is located along the southern border of the City. This water body is identified on the state’s 303(d) list as impaired for dioxins found in catfish and crab tissue and PCBs in catfish, spotted sea trout and blue crab. The TMDL for dioxin is underway and TMDL development for PCBs is a high priority. (TCEQ, 2012).
 - In addition, San Jacinto Tidal (1001), Tabbs Bay (2426), Black Duck Bay (2428), Scott Bay (2429), and Burnett Bay (2430) are identified on the state’s 303(d) list as impaired for dissolved nickel. The TMDL for dissolved nickel is underway.
3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

N/A

4. 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			
N/A			
N/A			

5. 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

N/A	
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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	

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM	Year 5 Fourth Permitting Cycle Planned Activities
1	Will distribute at minimum 1200 stormwater brochures at public events and will attend 90% of traditional public events. All brochures will be produced in Spanish to distribute to non-English speakers.
2	City will continue to provide stormwater inlet markers and will attempt to have volunteers mark at minimum 200 inlets.
3	Monitoring and enforcement will continue. Post construction inspections of all new stormwater facilities will be conducted annually.
4	Enforcement of <i>Stormwater Associated with Construction Activity</i> will continue. In addition, municipal stormwater permit will continue to be required for all commercial developments regardless of size.
5	Post construction inspections will be conducted with other city departments and will take appropriate action as required. Certificates of Occupancy will not be issued to new developments unless all stormwater regulations have been adhered to. The “model stormwater ponds” will continue to be inspected and maintained as agreed in the SEP for this project.
6	Continue SWP3 training workshops for facilities regulated under the Multi-Sector General Permit. Update the Plans as necessary.
7	City of Baytown has initiated a concentrated litter abatement program. Major thoroughfares are monitored and cleaned up as needed.

F. SWMP Modifications

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

X Yes

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.

 X 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)

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.)

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.

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

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

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:

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

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: _____

I. 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):

21 Total Sites

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

No

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

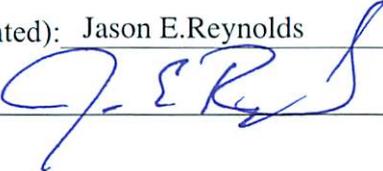
The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	N/A

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

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): Jason E.Reynolds Title: City Manager
Signature:  Date: 03/15/2023

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.

Legal

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