

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040368 Annual Reporting Year (Year will be either 1, 2, 3, 4, or 5): 2 Annual Reporting Year Option Selected by MS4 is the submitted NOI: Calendar Year _____ Permit year 2015 Fiscal Year): _____ Last day of fiscal year _____ Reporting beginning date: 12/13/2014 Reporting end date: 12/12/2015

MS4 Operator Level: Phase II Name of authorized MS4/Permittee: City of Texarkana

Contact Name: Dustin Henslee Telephone Number: (903 798-3948)

Mailing Address: P.O. Box 1967/220 Texas Blvd., Texarkana, TX 75504

E-mail Address: dustin.henslee@txkusa.org

B. Narrative Provisions (Part IV Section B.2.(a))

1. Provide information on the status of complying with permit conditions:(Part V - Standard Permit Conditions):

	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. Use table below or attach a summary, as appropriate (See Example 1 in instructions):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
		The City reviewed the BMPs listed in the SWMP and has determined that all selected BMPs are appropriate to date. Based on eight years of BMP implementation, City staff believes that the BMPs selected are appropriate to meet the conditions of the general permit. As required, Texarkana will assess the selected BMP appropriateness each year, and if it is determined that any BMP(s) proves ineffective it will be replaced or modified according to the results of the assessment.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a table or attach a narrative description as appropriate:

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
<p>Monitoring data has not been required at this point to be taken or conducted to evaluate the reduction in discharge of pollutants. However, other measures have been performed that reduce and prevent pollutant discharge to the MEP. These measures include removal of pollutants through storm sewer cleaning and street sweeping. We are implementing a new street sweeping rotation in October of 2015 that will record how many miles of streets that are swept and the number of inlets cleaned. In addition, the Erosion and Sediment Control Program's Site Inspection and Enforcement procedures prevent pollutants from entering the MS4. These procedures allow for the identification of inadequacies in construction site control measures and enforce maintenance operations to keep sediment on site. Therefore, these efforts are successful at preventing sediments from being washed into the MS4. Texarkana anticipates that subsequent permit terms will show further progress in the reduction of pollutants.</p>					

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 2 in instructions):

MCM(s)	Measurable Goal(s)	Success
<p>Though improved from previous permit years, limited funding and resources continue to serve as the primary obstacle for implementation and expansion of BMPs and the SWMP. Construction site compliance and inspections have improved during this permit year. The City's SWMP schedule will be adjusted to allow for more flexibility in meeting the BMP measurable goals. We will continue to use the resources we have to comply with the permit.</p>		
1	Distribute Stormwater Educational Materials	Met Goal –See Section G
1	Educational Messages on Television	Met Goal
1	Stormwater Message(s) with links on City of Texarkana website.	Met Goal - See Section G
1	Stormwater Message Printed on Water Bill	Met Goal- See Section G
1	River/Stormwater System Cleanups	Met Goal - See Section G
1	Stormwater Hotline or Dedicated Email	Met Goal - See Section G
1	Designate Selected Storm Drains for Stormwater Only	Met Goal - See Section G

1	Display Stormwater Management Program on City Website for Public Review and Comment	Met Goal - See Section G
2	Implement City Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Met Goal
2	Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Did not meet Goal
2	Development of Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Partially met goal – See Section G
2	Educate City Employees, Businesses, and the General Public Regarding Hazards Associated with Illegal Discharges to Stormwater Systems	Met Goal
3	Implement and Maintain Texarkana City Ordinance and Enforcement Mechanism to Require Erosion and Sediment Controls at Construction Sites > 5,000 square feet	Met Goal
3	Require Submittal of Construction Site SWPPP for Review by City Staff	Met Goal
3	Implement Procedure for Construction Site Inspection of Runoff Controls	Met Goal
3	Train City Inspectors in conducting proper site inspections	Met Goal
3	Implement Mechanism for Contractor Comment and Procedure for Comment Consideration in Regards to Construction Site Runoff Controls	Met Goal
4	Create and Distribute Educational Materials for Area Developers Regarding Post-Construction Stormwater Controls	Met Goal - See Section G
4	Implement and refine a Long-Term Operation and Maintenance Program for Post-Construction Existing Stormwater Controls	Met Goal
5	Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Did not meet goal
5	Train City employees Responsible for Municipal Operations Subject to Pollution Prevention/Good Housekeeping	Met Goal
5	Written Policy, Procedure, Schedule for Periodic Inspection and Maintenance of Stormwater System	Met Goal

C. Stormwater Monitoring Data (Part IV Section B.2.(b))

1. The MS4 has conducted monitoring of stormwater quality and submitted in the annual report (i.e. analytical and visual observations).

Yes No

- a. Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results:

Due to resources, we were not able to monitor outfalls this term. This will be done next term.

D. Impaired Waterbodies (Part IV Section B.2.(c))

1. If applicable, explain below or attach a summary of 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:

No pollutant of concern has been identified by TCEQ at this time and the impairment is likely the result of historic channelization and hydromodifications. Based on the information available to the City at this time, it has been concluded that the City is not actively contributing to the impairment of Swampoodle Creek or Cowhorn Creek. The City will continue to implement the Stormwater Management Plan without specific BMPs or benchmarks targeted towards the impaired water bodies.

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

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

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
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5. If applicable, report on focused BMPs to address impairment (Part II Section D.4.(a)(5)):

Pollutant to Address <i>(Ex: Bacteria)</i>	Description of Focused BMP	Comments/Discussion

6. Describe progress in achieving the benchmark (Part II.D.4.(a)(6)):

For example, the MS4 may use the following 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 (Part IV Section B.2.(d))

Describe any stormwater activities the MS4 operator has planned for the next reporting year. Use the table or attach a summary, as appropriate:

MCM(s)	BMP	Stormwater Activity	Description/Comments
			<p>Staff will continue to review and monitor elements of the SWMP for effectiveness in reducing the discharge of pollutants to the MEP. Satisfying requirements of the new General Permit (TXR040000) will serve as the motivation for change and modification of the SWMP. In accordance with new regulations staff wishes to strengthen city-wide participation in the Stormwater Program to improve water quality, improve program organization, enhance the municipal operations program (e.g. incorporating SOPs that will help minimize the potential for release of pollutants from the site during performance of municipal operations, and that can be used as part of the personnel training program), and increase the industrial facility inspection program.</p>

F. SWMP Modifications (Part IV Section B.2.(e))

- 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:

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.

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

G. Additional BMPs (Part IV Section B.2.(f))

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)
Distribute Storm Water Educational Materials	Distribute stormwater educational materials targeted towards Residents and Visitors.	Started previous permit term and is continual.	Phase II Year 2--On October 22, 2014 an Adopt-A-Spot program was implemented and a page was created on the city website promoting the Adopt-A-Spot program to the citizens of Texarkana. Attached is a copy of the webpage.
Distribute Storm Water Educational Materials	Distribute stormwater educational materials targeted towards Public Service Employees.	Started previous permit term and is continual.	On February 17, 2015 School Book Covers were created, printed and provided to one of the three school districts in Texarkana. Approximately 1,000 colored copies of the school book covers were delivered to TISD.
Distribute Storm Water Educational Materials	Distribute stormwater educational materials targeted towards businesses, commercial and industrial activities.	Started previous permit term and is continual.	160 Construction brochures mass mailed to area contractors and builders.
Distribute Storm Water Educational Materials	Educational materials targeted construction site personnel	Started previous permit term and is continual.	Completed April 2009. Construction brochures were updated and approximately 160 Construction Brochures were mailed out in the Spring of 2015. A database containing all relevant sectors was created in a previous permit year using GIS information to record all swimming pool owners. Phase II Year 2-Swimming Pool Application was updated.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Educational Messages on Television	Continue airing stormwater educational message targeted towards residents and visitors	Started previous permit term and is continual.	Completed September 2008. Still running. Sample submitted previously. "Where Stormwater Goes Exhibit". Message runs every 18 minutes, seven days a week.
Educational Messages on Television	Continue airing stormwater educational message targeted towards construction site personnel.	Started previous permit term and is continual.	Message completed and aired in previous permit years. Working on a new PSA to air on Government Access Channel. Flyer created for construction site personnel. Sample submitted previously. Message still running.
Educational Messages on Television	Continue airing stormwater educational message targeted towards businesses, commercial and industrial activities.	Started previous permit term and is continual.	Message targeting landscape companies completed and aired. Flyer submitted previously. Message still running.
Stormwater Message with links on website	Implement and maintain stormwater information page on website	Started previous permit term and is continual.	Stormwater webpage and links created. Links to SWMP, fact sheets, forms, MS4 permit, annual reports, NOI, etc. are on website. Link added to updated stormwater ordinance. Screenshots of website attached.
Stormwater Message with links on website	Respond to e-mail comments or questions from public.	Started previous permit term and is continual.	City contact available on webpage.
Storm Water Message Printed on Water Bill	Determine general stormwater message to be conveyed in cooperation with utilities Department; and arrange for printing and distribute to water customers.	Started previous permit term and is continual.	Phase II Year 2 from October 6, 2014 through December 15, 2014, the total amount of bills sent with the Stormwater message was 31,049 bills.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
River/Stormwater System Cleanups	Organize and/or participate with volunteer efforts to clean up debris and trash in the creeks or that could end up in local creeks and streams including stormwater outfalls; emphasize cleanup of floatables.	Started previous permit term and is continual.	<ul style="list-style-type: none"> Spring cleanup Saturday, April 18, 2015 – Rose Hill, Beverly & Highland Park Communities. Biannual recycling Saturday, April 25, 2015 <p>Please see attached graphic information as well as press release.</p>
Stormwater hotline or Dedicated email	Publicize stormwater hotline or email; Solicit and receive verbal and/or written input from the community; and Address feedback or comments received.	Started previous permit term and is continual.	Completed in previous reporting term. See attached screenshot of website hotline information.
Designate Selected Storm Drains for Storm Water Only	Identify storm drains that will have message affixed; and Organize public works employees and/or volunteers and provide with marking materials; have volunteers affix message to drains.	Started previous permit term and is continual.	Phase II Year 2 – 35 new inlets were marked from the bridge on University Avenue to Shilling Drive.
Display SWMP on City Website	Post SWMP on City website	Started previous permit term and is continual.	Completed in 2009 and still in progress. SWMP for our MS4 permit is posted on website.
Display SWMP on City Website	Create email or similar outlet for gathering public comments; and develop method for reviewing and implementing public comments.	Started previous permit term and is continual.	Created in previous reporting terms and still in use.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Implement City Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Continue to implement and update as necessary the City Ordinance prohibiting non-stormwater discharges to the MS4, including exception for allowable non-stormwater discharges.	Started previous permit term and is continual.	Completed stormwater ordinances and ordinances in place for inspection and enforcement procedures.
Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Revise and update as necessary the existing procedures and criteria for inspecting and ranking outfalls	Started previous permit term and is continual.	Revisions and update are an annual process.
Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Continue to develop and revise inspection procedures, including illicit discharge reporting procedures, for City staff to perform stormwater outfall dry weather inspections	Started previous permit term and is continual.	Inspections were not done in this reporting term due to staff constraints and changing staff personnel.
Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Based on the outfall pollution-potential ranking criteria have City staff members visually inspect stormwater outfalls during dry weather to check for possible illicit discharges and document observations	Started previous permit term and is continual.	<u>Outfalls inspected:</u> Due to staff constraints, staff changes and limited access inspections were not performed. However, the inspections will be performed in new reporting term. <u>Days Creek: Wagner Creek; Howard Creek McKinney Bayou;</u> The City has no easement to maintain this area. <u>North Stateline Ditch</u> The outfall is on Texas Department of Transportation (TxDOT) Right-of-Way. TxDOT's ditch could use cleaning; however, this is another area that stays wet most of the year.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Continue to develop and revise procedure for tracing any flows upstream to identify source and determine if flow is result of illicit discharge	Started previous permit term and is continual.	This is a continuing process and continuous revisions to procedures are ongoing.
Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Develop procedures to prevent and correct leaking on-site sewage disposal systems	Started previous permit term and is continual.	Due to staff constraints we did not perform inspections. We plan to do the inspection in the next reporting term.
Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Continue to develop procedure for reporting any discovered illicit discharge to enforcement body for removal	Started previous permit term and is continual.	Due to staff constraints we did not perform inspections. We plan to do the inspection in the next reporting term.
Development of Storm Sewer Map Showing All Outfalls and Names of Waters of The US	Compile stormwater map data from necessary sources	Started previous permit term and is continual.	90% has been completed in electronic format and paper maps are no longer being developed. Limited availability of staff prevents this activity to be completed on schedule. Data is being downloaded from the GPS into our mapping system and integrated with all map layers for the city. Electronic format sample attached – "Stormwater Features and Outfalls".
Development of Storm Sewer Map Showing All Outfalls and Names of Waters of The US	Review data to locate outfalls and conduct field verification of all outfall locations	Started previous permit term and is continual.	Data is being downloaded from the GPS into our mapping system and integrated with all map layers for the city.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Development of Storm Sewer Map Showing All Outfalls and Names of Waters of The US	Create electronic versions of outfall map	Started previous permit term and is continual.	Data is being downloaded from the GPS into our mapping system and integrated with all map layers for the city. Electronic format sample was attached in previous reporting term.
Educate City Employees, Businesses, and the General Public Regarding Hazards Associated with Illegal Discharges to Stormwater Systems	Develop and/or procure educational materials discussing the stormwater hazards of illicit discharges; and Distribute to City employees, businesses and general public	Started previous permit term and is continual.	Completed in previous reporting terms. Employees received on site experience and training during municipal inspections.
Implement and Maintain Texarkana City ordinance and enforcement mechanism to Require Erosion and Sediment controls at Construction Sites > 5,000 square feet	Continue to implement and revise as necessary the City ordinance requiring waste, erosion, and sediment controls at construction sites > 5,000 square feet, and at sites that are part of a larger common plan of development	Started previous permit term and is continual.	Final ordinance completed in 2012 and was approved in the same year. Stormwater Permit Applications developed for all land disturbing activities.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
<p>City Ordinance and enforcement mechanism to Require Erosion and Sediment controls at Construction Sites > 5,000 square feet</p> <p>Require Submittal of Construction Site SWPPP for review by City Staff</p>	<p>Continue to enforce the requirements of waste, erosion and sediment controls at construction sites > 5,000 square feet, and at sites that are part of a larger common plan of development</p>	<p>Started previous permit term and is continual.</p>	<p>Phase II Year 2 – 46 Stormwater permits were obtained in the permit year. (1) Stop Work Order; (18) Notices of Violation; and (9) Corrective Orders were issued to various construction projects not meeting the regulations of the Stormwater Ordinance. 9 Swimming pool permits issued. Samples attached.</p>
<p>Require Submittal of Construction Site SWPPP for review by City Staff</p>	<p>Implement policy and ordinance that requires contractors to submit TCEQ approved Construction SWPPP</p>	<p>Started previous permit term and is continual.</p>	<p>Final ordinance completed in 2012. SWP3 and Erosion and Sediment Control Plan Checklists are in use.</p>
<p>Require Submittal of Construction Site SWPPP for review by City Staff</p>	<p>Review of all submitted construction SWPPP's for compliance with City ordinance.</p>	<p>Started previous permit term and is continual.</p>	<p>Phase II Year 2 – Inspections were performed on municipal projects (Bringle Lake, Morris Lane, Phase 4, Step 2 Downtown Enhancement Project and Bryce's Backage Road).</p>
<p>Implement Procedures for Construction Site Inspection of Runoff Controls</p>	<p>Develop inspection procedures</p>	<p>Started previous permit term and is continual.</p>	<p>Phase II Year 2 – Inspections were performed on municipal projects (Bringle Lake, Morris Lane, Phase 4, Step 2 Downtown Enhancement Project and Bryce's Backage Road).</p>

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Train City Inspectors in Conducting Proper Site Inspections	Develop training material for construction site inspections	Started previous permit term and is continual.	Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects.
Train City Inspectors in Conducting Proper Site Inspections	Perform City inspectors training on proper waste, erosion, and sediment controls at construction sites	Started previous permit term and is continual.	Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects.
Train City Inspectors in Conducting Proper Site Inspections	Have City inspectors implement inspection procedures during construction site inspections.	Started previous permit term and is continual.	Phase II Year 2 TXDOT Stormwater Field Inspector's Guide notebook printed for inspectors to use for stormwater inspections on municipal projects.
Implement Mechanism for contractor comment and procedures for comment consideration in regards to construction site runoff controls	Continue to operate construction stormwater controls hotline and website email for receiving comments from construction contractors and citizens	Started previous permit term and is continual.	Continuing the process of updating information on the website.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Implement Mechanism for contractor comment and procedures for comment consideration in regards to construction site runoff controls	Solicit and receive verbal and/or written input from contractors and citizens through a stormwater hotline, public meetings, and surveys. A Location on the City's website will also be available for contractors and/or citizens to email concerns or potential violations to City staff	Started previous permit term and is continual.	We are in the process of implementing a work order system that will also allow citizens to request work to be performed or initiate of complaint. The system will respond to the citizens via email if they request or log a complaint on the website or call the hotline and leave a message. The system will be in use in the next reporting term.
Implement Mechanism for contractor comment and procedures for comment consideration in regards to construction site runoff controls	Track comments, complaints, and investigations received from contractors and/or public.	Started previous permit term and is continual.	We are in the process of implementing a work order system that will also allow citizens to request work to be performed or initiate of complaint. The system will respond to the citizens via email if they request or log a complaint on the website or call the hotline and leave a message. The system will be in use in the next reporting term.
Create and Distribute Educational Materials for Area Developers regarding Post-Construction Controls	Create written educational material regarding Texarkana construction stormwater control requirements and Deliver educational materials to area developers and contractors as part of the building permits process	Started previous permit term and is continual.	Completed and still in progress. See attached brochure.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Implement and refine a Long-Term Operation and Maintenance Program for Post-Construction Existing Storm Water Controls	Conduct inventory of structural runoff controls; Develop schedules for regular inspection and maintenance for each structural control; and Notify owner of stormwater control(s) in their possession with prescribed inspection and maintenance; and inspect control(s) to ensure maintenance is being addressed.	Started previous permit term and is continual.	Completed June 2012.
Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Periodically inspect City properties to determine what stormwater controls are in place and determine what additional controls are warranted; Identify any illicit discharges, and determine if existing structural controls are properly maintained; and generate written report with recommendations and install and implement additional stormwater pollution prevention controls at City owned properties.	Started previous permit term and is continual.	Completed in 2012. Checklists, findings, and memos previously attached. Due to changing of staff personnel and employee constraints, municipal properties were not inspected during this reporting term. However, these inspection will be done in the next reporting term.
Train City Employees Responsible for Municipal Operations Subject to Pollution Prevention/Good Housekeeping	Develop and/or procure training materials; and conduct training directed at preventing and reducing stormwater pollution from municipal operations.	Started previous permit term and is continual.	This BMP is a continuous effort. Employees received on-site experience and training during municipal inspections.

BMP	Description	Implementation Schedule (Start Date etc.)	Status/Completion Date (completed, in progress, not started)
Written Policy, Procedures and Schedule for periodic inspection and Maintenance of Stormwater System	Research existing stormwater system regarding potential cleaning and maintenance requirements; and Implement and revise as necessary the policy, procedures, and schedule for system maintenance including proper disposal of waste removed from MS4	Started previous permit term and is continual.	Completed in 2012. "Stormwater Maintenance Program" submitted previously.

H. Additional Information (Part IV Section B.2.(g))

1. Is the permittee relying on another entity/ies to satisfy some of its permit obligations?

Yes No

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

Name and Explanation:

2.a. Is the named permittee 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 permit numbers and permittee names (add additional spaces or pages if needed):

Authorization Number: _____

Permittee: _____

I. Construction Activities (Part IV Section B.2.(h-i))

1. The number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent or site notices) 46 up from 40 last year.

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

Yes No

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

Although the City does not utilize the seventh MCM, numerous municipal construction projects have occurred in adherence to State, Federal, and City regulations. Some of these projects were road construction projects and others were projects to address stormwater/drainage issues. A list of all projects is attached as Exhibit "B".

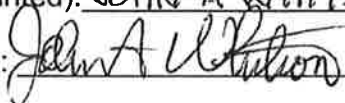
The number of municipal construction activities authorized under this general permit	No municipal construction activities were started during this permit term. However, there were some started in the previous permit term which ran through to this permit term. Those are Phase 4 and Morris projects.
The total number of acres disturbed for municipal construction projects	Phase 4 – acreage disturbed was 9.7 acres. Morris – acreage disturbed was 9.8 acres.

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

H. 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): JOHN A. WHITSON Title: CITY MANAGER

Signature:  Date: 21 OCT 15

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

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).