

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR0400125**

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: **X**

Permit Year:

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

Reporting period beginning date: (month/date/year) **January 1, 2021**

Reporting period end date: (month/date/year) **December 31, 2021**

MS4 Operator Level: **2** Name of MS4: **City of White Settlement MS4**

Contact Name: **Rich Tharp** Telephone Number: **817-246-4971 (ext. 266)**

Mailing Address: **214 Meadow Park Drive White Settlement, Texas 76108**

E-mail Address: **rtharp@wstx.us**

A copy of the annual report was submitted to the TCEQ Region: YES **X** NO _____

Region the annual report was submitted to: TCEQ Region **4 (D/FW)**

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.	X		Pending the review and approval of SWMP renewal submitted prior to the July 23, 2019 deadline.
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		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		

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)
1	BMP 1 Distribute Educational Material	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
1, 2, 3	BMP 2 Stormwater Reporting by Public	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
1	BMP 3 Public Involvement Opportunities	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
2, 5	BMP 4 Storm Sewer System Map and Facility Inventory	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2	BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
2	BMP 6 OSSF Procedures	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
3, 4	BMP 7 Plan Review	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
2, 3	BMP 8 Construction Site Inspection and Enforcement	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
4	BMP 9 Structural Control Maintenance, Inspection, and Enforcement	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
5	BMP 10 Maintenance Contractor Oversight	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
5	BMP 11 Municipal Operations and Maintenance Activity	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
5	BMP 12 Municipal Operations Inspection Program and Procedures	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
5	BMP 13 Disposal of Collected Waste	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
2, 3, 5	BMP 14 Staff Training	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.
2, 3, 4	BMP 15 Stormwater Quality Ordinances	Pending - The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process.

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)
1	BMP 1 Distribute Educational Material	Educational Material	5	Topics	Yes. Educates the public of hazards associated with illegal discharges/improper disposal of waste and about the impact that stormwater discharges have on local waterways.
			4	Methods	
			4	Audiences	
			1200	# of materials distributed	
		Water Conservation Advertising for Homeowners	20	# of billboards	
			114,000	# of vehicles passing per day	
			6	# of WSTX App Posts	
		City Hall Education Handouts	6	Months available	
		Peach Jar Electronic Flyer Program	19,000	# of emails sent	
		Stormwater Education Webpage	282	# of views	
Social Media Accounts	34	# of stormwater posts			

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1, 2, 3	BMP 2 Stormwater Reporting by Public	WSTX Application Public Reports	4	# of reporting mechanisms	Yes. Procedures to facilitate public reporting of stormwater quality concerns.
			14	Reports received	
1	BMP 3 Public Involvement Opportunities	Public involvement records (community cleanup, adopt a street, etc.)	8	Opportunities	Yes. Provides opportunities for the public to dispose of waste and educates the public of hazards associated with illegal discharges and improper disposal of waste and about the impact that stormwater discharges have on local waterways.
			4	Target audiences	
			56	# of participants	
			22	Streets adopted	
2, 5	BMP 4 Storm Sewer System Map and Facility Inventory	MS4 Map evaluation	108	# of known outfalls	Yes. Maintains current mapping and inventory files regarding the MS4 system.
			21	# of outfalls added	
2	BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	WSTX Application	2	# of notifications received	Yes. Procedure to promptly address detected discharge of pollutants.
			0	# of TCEQ notifications	
2	BMP 6 OSSF Procedures	OSSF Program Data	1	Evaluation	Yes. OSSF complaints are referred for inspection and correction, as needed.
			<5	# of OSSFs	
			0	# of failing OSSFs reported	

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3, 4	BMP 7 Plan Review	Plan Review Program	5	# of plans reviewed	Yes. Procedure to evaluate proper design of pollutant control systems.
			5	# of active construction sites	
2, 3	BMP 8 Construction Site Inspection and Enforcement	Construction site enforcement	7	# of inspections	Yes. Procedure to evaluate proper implementation and maintenance of construction site erosion control systems.
			0	# of NOVs	
			1	# of follow-up inspections	
4	BMP 9 Structural Control Maintenance, Inspection, and Enforcement	Permanent stormwater structural controls	1	# of maintenance agreements	Yes. Procedure to evaluate the use of proper stormwater structural controls.
			0	# of maintenance agreement enforcement	
5	BMP 10 Maintenance Contractor Oversight	Contracted maintenance activities	2	# of contracts	Yes. Procedure to maintain system to prevent or minimize discharge of pollutants.
			0	# of complaints regarding contractors	
			0	# of follow-up inspections	

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2, 3, 5	BMP 14 Staff Training	Staff trainings	2	Training(s)	Yes. Educates city staff of hazards associated with illegal discharges/improper disposal of waste and about the impact that stormwater discharges have on local waterways.
			92	# of staff trained	

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.
<p>MCM 1, BMP 1 Distribute Educational Material</p>	<p>A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by <u>December of Year 3</u>.</p> <ul style="list-style-type: none"> i. Develop and distribute educational material for <u>at least 2 stormwater pollution prevention topics</u>. ii. <u>Utilize at least 2 methods of distribution</u>. iii. <u>Reach at least 2 target audiences</u>. 	<p>Exceeded goal. The City developed and distributed 5 stormwater topics while using 4 methods of distribution. Educational material was developed to reach 4 target audiences.</p>
<p>MCM 1, 2, 3, BMP 2 Stormwater Reporting by Public</p>	<p>A. Facilitate public reporting of stormwater quality concerns and illicit discharges.</p> <ul style="list-style-type: none"> i. Maintain <u>at least 1 mechanism</u> for the public to submit stormwater quality reports. ii. Ensure the stormwater reporting mechanism is publicly accessible <u>90%</u> of the time. iii. Respond to stormwater quality reports <u>within 2 business days</u>; if the public report concerns an immediate threat to human health or the environment, respond <u>within 24 hours</u> of notification. 	<p>Met goal. The City utilizes the WSTX application that is available 90% of the time to receive notifications. Stormwater quality reports are responded to within 2 business days.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 1, BMP 3 Public Involvement Opportunities	<p>A. Facilitate public involvement and education for stormwater pollution prevention activities by <u>December of each year</u>.</p> <ul style="list-style-type: none"> i. Provide <u>at least 4 public involvement opportunities</u> for stormwater pollution prevention. ii. Engage <u>at least 2 target audiences</u>. <p>B. Consider and facilitate public input in the implementation of the program.</p> <ul style="list-style-type: none"> i. Provide <u>one opportunity</u> for public to provide feedback on the SWMP during the public comment period. 	<p>Exceeded goal. The City offered 8 opportunities for public involvement and engaged at least 4 target audiences.</p> <p>Public input on the SWMP has not occurred. The City is awaiting the delivery of the draft public notice from the TCEQ.</p>
MCM 2, 5, BMP 4 Storm Sewer System Map and Facility Inventory	<p>A. Evaluate the existing map of the City's MS4 system, including the inventory of City-owned facilities and structural controls as defined in the permit.</p> <ul style="list-style-type: none"> i. Document updates needed to map in <u>one memo to file by December of Year 3</u>. <p>B. Update the map of the City's MS4 system to include <u>100%</u> of known stormwater outfalls discharging to Waters of the U.S. <u>by December of Year 3</u>.</p> <p>C. Update the facility inventory to include <u>100%</u> of known City-owned facilities and structural controls <u>by December of Year 3</u>.</p>	<p>Met goal. The City evaluated the MS4 system while conducting dry weather screenings and updated the MS4 map with known outfalls and City-owned facilities.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 2, BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	<p>A. Continue a program to inspect, investigate, and respond to notifications of spills, illicit discharges, and illegal dumping to the MS4 system and eliminate identified sources of illicit discharge.</p> <ul style="list-style-type: none"> i. Respond to <u>100%</u> of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections <u>within 2 business days</u> of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond <u>within 24 hours</u> of notification. ii. Notify TCEQ of <u>100%</u> of spills and illicit discharges that are believed to be an immediate threat to human health or the environment <u>immediately</u> following identification. 	Met goal. The City responds to 100% of spills, illicit discharges, and illegal dumping notifications. Zero notifications required TCEQ notification.
MCM 2, BMP 6 OSSF Procedures	<p>A. Evaluate current program to prevent and correct failing on-site septic facilities.</p> <ul style="list-style-type: none"> i. Document results of evaluation in <u>one memo to file by December of Year 3</u>. <p>B. Create <u>one inventory of 100%</u> of known On-site Sewage Facilities (OSSF) within the MS4 area <u>by December of Year 3</u>.</p> <p>C. Refer reports of failing on-site septic facilities to jurisdictional authority <u>within 1 business day</u> of receipt of report.</p> <p>D. Request OSSF inspection reports from jurisdictional authority <u>by December</u> of each year.</p>	Met goal. The City maintains an inventory provided by the Tarrant County Health Department. Zero OSSFs failed or required reporting.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 3, 4, BMP 7 Plan Review	<p>A. Conduct engineering and construction plan reviews of site development and redevelopment projects to the standards set forth in City ordinances and design criteria to evaluate potential water quality impacts during construction and post-construction.</p> <ul style="list-style-type: none"> i. Review <u>100%</u> of plans submitted to the City <u>prior to final acceptance of plans</u>. ii. Maintain <u>one copy</u> of final plan review documentation for <u>100%</u> of approved construction plans. 	Met goal. The City reviewed 100% of plans submitted and maintains a copy for records.
MCM 2, 3, BMP 8 Construction Site Inspection and Enforcement	<p>A. Conduct inspections of priority construction sites (e.g. site size, contractor performance history, sensitivity of receiving waters) within the MS4 according to City procedures and ordinances.</p> <ul style="list-style-type: none"> i. Conduct <u>at least one site inspection of 100%</u> of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000). ii. Maintain <u>one copy</u> of each completed construction site inspection report. <p>B. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000.</p> <p>C. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations <u>within 10 business days</u>.</p>	Met goal. The City conducted 7 inspections and maintained copies for each. Zero enforcement actions were taken and one follow-up inspection was conducted.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 4, BMP 9 Structural Control Maintenance, Inspection, and Enforcement	<p>A. Evaluate the City’s current program for structural control inspection and maintenance and enforcement of maintenance requirements for privately-owned post-construction BMPs.</p> <ul style="list-style-type: none"> i. Document results of evaluation and identify “priority” structural controls (e.g. sensitivity of receiving waters, history of illegal dumping, and recurring issues) in <u>one memo</u> to file <u>by December of Year 3</u>. <p>B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls.</p> <ul style="list-style-type: none"> i. Record <u>100%</u> of maintenance agreements for new privately-owned post-construction BMPs <u>prior to final acceptance</u>. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year</u>. 	Met goal. No new stormwater structural controls were submitted for review in 2021.
MCM 5, BMP 10 Maintenance Contractor Oversight	<p>A. Utilize standard contract language requiring compliance with City stormwater pollution prevention measures, good housekeeping practices, and facility specific stormwater management operating procedures on <u>100%</u> of new or renewed service agreements with contractors hired to perform maintenance activities with the potential to impact stormwater quality.</p> <p>B. Investigate stormwater quality reports concerning contracted maintenance activities <u>within 2 business days</u> of receipt of report.</p> <ul style="list-style-type: none"> i. Maintain <u>one copy</u> of inspection documentation notes and follow-up actions, as necessary. 	Met goal. The City had 2 contracts in 2021. Zero contractor reports or contractor stormwater enforcements were needed.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 5, BMP 11 Municipal Operations and Maintenance Activity	<p>A. Evaluate each operation and maintenance activity performed by the City and identify pollutants of concern associated with these activities.</p> <p>i. Document results of evaluation and identify operations and maintenance activities performed by the City in <u>one memo to file by December of Year 3.</u></p>	Met goal. The City utilized potential municipal activity pollutant posters to evaluate operations and maintenance activities.
MCM 5, BMP 12 Municipal Operations Inspection Program and Procedures	<p>A. Evaluate the City's current procedures for visual inspections of pollution prevention measures at City-owned facilities <u>by December of Year 3.</u></p> <p>i. Document in <u>one memo</u> to file additional staff or program needs to meet permit requirements or City goals.</p> <p>B. Develop written procedures for visual inspection of pollution prevention measures at City-owned facilities <u>by December of Year 3</u></p> <p>i. Create <u>one standard inspection checklist.</u></p> <p>ii. Create <u>one list of pollution prevention measures</u> to be inspected.</p>	Met goal. The City evaluated the municipal operations inspection program and procedures and documented the evaluation in the form of one inspection checklist which identifies pollution prevention activities.
MCM 5, BMP 13 Disposal of Collected Waste	<p>A. Dispose of waste material in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable.</p> <p>i. Maintain <u>one copy</u> of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of by <u>December of each year.</u></p>	Met goal. The City has a contract with Waste Connections to collect all waste and grease and records are maintained.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 2, 3, 5, BMP 14 Staff Training	<p>A. Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality.</p> <ul style="list-style-type: none"> i. Provide general awareness-level training for pollution prevention and good housekeeping to staff <u>at least once annually.</u> ii. Provide job-specific stormwater quality and pollution prevention training to <u>100% of staff responsible for performing those activities in advance of conducting unsupervised responsibilities.</u> iii. Provide job-specific stormwater quality and pollution prevention training to <u>100% of staff responsible for performing those activities within 12 months of date of hire or transfer to new role.</u> iv. Maintain <u>one copy</u> of training documentation by <u>December of each year.</u> 	Met goal. The City conducted 2 trainings and maintained copies of material and documentation. Additionally, all new employees/transfers are trained before conducting their job specific duties.
MCM 2, 3, 4, BMP 15 Stormwater Quality Ordinances	<p>A. Evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements <u>by December of Year 3.</u></p> <ul style="list-style-type: none"> i. Document the results of the evaluation in <u>one memo</u> to file. <p>B. Update or adopt municipal ordinances as deemed necessary through the ordinance evaluation to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements <u>by December of Year 3.</u></p>	Met goal. The City conducted a review and will update, if needed.

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.?

BMP	Activity	Number/ Frequency	Units	Success at Reducing Pollutants
BMP 3 Public Involvement Opportunities	Public waste clean-up opportunities	22	# of bags collected	Public involvement opportunities allow for residents and contractors to properly dispose of household hazardous waste and debris.
	Grease round up	66	Gallons collected	
	Adopt-a-Steet	280	# of bags collected	
BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	ArcGIS Web Application (Dry Weather Screening)	99	# of outfalls screened	Dry weather screening of outfalls allows City staff to identify the presence or absence of non-stormwater discharges for prompt resolution.
BMP 11 Municipal Operations and Maintenance Activity	Sanitary Sewer O&M	127	# of work orders	Maintenance of the sanitary sewer system removes potential pollutants from the City MS4 and reduces the chance for sanitary sewer overflows as the result of blocked sanitary sewer system.
		25,933	# of linear feet inspected	
		7	# of repairs	
	Storm Sewer System O&M	99	# of outfalls inspected	Maintenance of the storm drainage system removes potential pollutants from the City MS4 and reduces the chance for flooding as the result of blocked storm drainage.
		491	# of linear feet repaired	
BMP 11 Municipal Operations and Maintenance Activity	Enterprise Fleet Maintenance	1,334	# of vehicle work orders	Maintenance of City fleet vehicles prevents potential pollutants from entering the MS4 from leaking vehicles.
	Street Sweeping Program	4.28	# of curb miles swept	Street sweeping helps reduce the volume of pollutants entering the City MS4. This prevents pollutants from entering surface waters and helps maintain the MS4's effectiveness.
		50	Cu. Yds. Of debris removed	

BMP	Activity	Number/ Frequency	Units	Success at Reducing Pollutants
BMP 13 Disposal of Collected Waste	Municipal Waste Disposal	1,440	Cu. Yds.	Proper disposal of municipal waste and debris collected throughout the year. Prevents the introduction of waste and debris into the MS4.

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.

No waterbodies within the permitted area were added to the 2020 Texas Integrated Report Index of Water Quality Impairments.

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.

N/A

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	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	N/A	N/A

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

Description of bacteria-focused BMP	Comments/Discussion
N/A	N/A

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	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	1	Distribute Educational Material	<p>A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by <u>December of each year</u>.</p> <ul style="list-style-type: none"> i. Develop and distribute educational material for <u>at least 2 stormwater pollution prevention topics</u>. ii. <u>Utilize at least 2 methods of distribution</u>. iii. <u>Reach at least 2 target audiences</u>.
1, 2, 3	2	Stormwater Reporting by Public	<p>A. Facilitate public reporting of stormwater quality concerns and illicit discharges.</p> <ul style="list-style-type: none"> i. Maintain <u>at least 1 mechanism</u> for the public to submit stormwater quality reports. ii. Ensure the stormwater reporting mechanism is publicly accessible <u>90%</u> of the time. iii. Respond to stormwater quality reports <u>within 2 business days</u>; if the public report concerns an immediate threat to human health or the environment, respond <u>within 24 hours</u> of notification.
1	3	Public Involvement Opportunities	<p>A. Facilitate public involvement and education for stormwater pollution prevention activities by <u>December of each year</u>.</p> <ul style="list-style-type: none"> i. Provide <u>at least 4 public involvement opportunities</u> for stormwater pollution prevention. ii. Engage <u>at least 2 target audiences</u>. <p>B. Consider and facilitate public input in the implementation of the program.</p> <ul style="list-style-type: none"> i. Provide <u>one opportunity</u> for public to provide feedback on the SWMP during the public comment period.
2, 5	4	Storm Sewer System Map and Facility Inventory	<p>A. Map <u>100%</u> of the City's new stormwater outfalls discharging to Waters of the U.S. <u>within 12</u> months of identification or notification of installation.</p> <p>B. Review MS4 map and update inventory of facilities and structural controls <u>by December of each year</u>.</p>

MCM(s)	BMP	Stormwater Activity	Description/Comments
2	5	Illicit Discharge and Spill Inspection, Investigation, and Response	<p>A. Continue a program to inspect, investigate, and respond to notifications of spills, illicit discharges, and illegal dumping to the MS4 system and eliminate identified sources of illicit discharge.</p> <ul style="list-style-type: none"> i. Respond to <u>100%</u> of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections <u>within 2 business days</u> of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond <u>within 24 hours</u> of notification. ii. Notify TCEQ of <u>100%</u> of spills and illicit discharges that are believed to be an immediate threat to human health or the environment <u>immediately</u> following identification.
2	6	OSSF Procedures	<p>A. Maintain <u>one copy</u> of inventory of known OSSF within the MS4 area.</p> <p>B. Refer reports of failing on-site septic facilities to jurisdictional authority <u>within 1 business day</u> of receipt of report.</p> <p>C. Request OSSF inspection reports from jurisdictional authority <u>by December</u> of each year.</p>
3, 4	7	Plan Review	<p>A. Conduct engineering and construction plan reviews of site development and redevelopment projects to the standards set forth in City ordinances and design criteria to evaluate potential water quality impacts during construction and post-construction.</p> <ul style="list-style-type: none"> i. Review <u>100%</u> of plans submitted to the City <u>prior to final acceptance of plans</u>. ii. Maintain <u>one copy</u> of final plan review documentation for <u>100%</u> of approved construction plans.

MCM(s)	BMP	Stormwater Activity	Description/Comments
2, 3	8	Construction Site Inspection and Enforcement	<p>A. Conduct inspections of priority construction sites (e.g. site size, contractor performance history, sensitivity of receiving waters) within the MS4 according to City procedures and ordinances.</p> <ul style="list-style-type: none"> i. Conduct <u>at least one site inspection of 100%</u> of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000). ii. Maintain <u>one copy</u> of each completed construction site inspection report. <p>B. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000.</p> <p>C. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations <u>within 10 business days</u>.</p>
4	9	Structural Control Maintenance, Inspection, and Enforcement	<p>A. Continue inspections of City-owned priority water quality structural controls according to written procedures.</p> <ul style="list-style-type: none"> i. Inspect <u>100%</u> of City-owned priority water quality structural controls <u>by the end of the permit term</u>. <p>B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls.</p> <ul style="list-style-type: none"> i. Record <u>100%</u> of maintenance agreements for new privately-owned post-construction BMPs <u>prior to final acceptance</u>. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year</u>.

MCM(s)	BMP	Stormwater Activity	Description/Comments
5	10	Maintenance Contractor Oversight	<p>A. Utilize standard contract language requiring compliance with City stormwater pollution prevention measures, good housekeeping practices, and facility specific stormwater management operating procedures on <u>100%</u> of new or renewed service agreements with contractors hired to perform maintenance activities with the potential to impact stormwater quality.</p> <p>B. Investigate stormwater quality reports concerning contracted maintenance activities <u>within 2 business days</u> of receipt of report.</p> <p>i. Maintain <u>one copy</u> of inspection documentation notes and follow-up actions, as necessary.</p>
5	11	Municipal Operations and Maintenance Activity	<p>A. Continue to perform existing operations and maintenance activities according to established procedures to reduce the discharge of pollutants from the activities.</p> <p>B. Implement a set of pollution prevention measures for any newly identified operations and maintenance activities with potential to impact stormwater quality performed by the City <u>within 12 months</u> of identification of the activity.</p>
5	12	Municipal Operations Inspection Program and Procedures	<p>A. Begin visual inspection of pollution prevention measures at City-owned facilities according to written procedures.</p> <p>i. <u>Inspect 100%</u> of pollution prevention measures <u>by the end of the permit term</u>.</p> <p>ii. Maintain <u>one completed inspection checklist</u> for each facility.</p>
5	13	Disposal of Collected Waste	<p>A. Dispose of waste material in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable.</p> <p>i. Maintain <u>one copy</u> of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of by <u>December of each year</u>.</p>

MCM(s)	BMP	Stormwater Activity	Description/Comments
2, 3, 5	14	Staff Training	<p>A. Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality.</p> <ul style="list-style-type: none"> iii. Provide general awareness-level training for pollution prevention and good housekeeping to staff <u>at least once annually</u>. iv. Provide job-specific stormwater quality and pollution prevention training to <u>100% of staff responsible</u> for performing those activities <u>in advance of conducting unsupervised responsibilities</u>. v. Provide job-specific stormwater quality and pollution prevention training to <u>100% of staff responsible</u> for performing those activities <u>within 12 months of date of hire or transfer to new role</u>. vi. Maintain <u>one copy</u> of training documentation by <u>December of each year</u>.
2, 3, 4	15	Stormwater Quality Ordinances	<p>A. Document any changes to existing City ordinances to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements in a memo to file <u>by December</u>.</p>

F. 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:

The City is currently drafting proposed changes to the SWMP. The City has not officially submitted the proposed changes to TCEQ. Once technical comments are received from TCEQ, the proposed changes will be included in the resulting revisions in response to comments.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
II.D.4, 1	Distribute Education Material	<p>Permit Year 1</p> <p>A. Continue to distribute stormwater quality educational information to public employees, businesses, and the general public at least <u>once by December</u>.</p> <p>Permit Year 2 & 3</p> <p>A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by <u>December of Year 3</u>.</p> <ul style="list-style-type: none"> i. Develop and distribute educational material for <u>at least 2 stormwater pollution prevention topics</u>. ii. <u>Utilize at least 2 methods of distribution</u>. iii. <u>Reach at least 2 target audiences</u>. <p>Permit Year 4 & 5</p> <p>A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by <u>December of each year</u>.</p> <ul style="list-style-type: none"> i. Develop and distribute educational material for <u>at least 2 stormwater pollution prevention topics</u>. ii. <u>Utilize at least 2 methods of distribution</u>. iii. <u>Reach at least 2 target audiences</u>.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
II.D.4, 1, 2, 3	Stormwater Reporting by Public	<p>Permit Year 1 & 2</p> <ul style="list-style-type: none"> A. Continue to educate the public on the stormwater reporting line by distributing material at least <u>once by December of each year.</u> B. Continue to record 95% of public stormwater reports <u>by December of each year.</u> C. Continue to respond to 100% of recorded public stormwater reports. <p>Permit Year 3, 4, & 5</p> <ul style="list-style-type: none"> A. Facilitate public reporting of stormwater quality concerns and illicit discharges. <ul style="list-style-type: none"> i. Maintain <u>at least 1 mechanism</u> for the public to submit stormwater quality reports. ii. Ensure the stormwater reporting mechanism is publicly accessible <u>90%</u> of the time. iii. Respond to stormwater quality reports <u>within 2 business days</u>; if the public report concerns an immediate threat to human health or the environment, respond <u>within 24 hours</u> of notification.
1	Public Involvement Opportunities	<ul style="list-style-type: none"> A. Facilitate public involvement and education for stormwater pollution prevention activities by <u>December of each year.</u> <ul style="list-style-type: none"> i. Provide <u>at least 4 public involvement opportunities</u> for stormwater pollution prevention. ii. Engage <u>at least 2 target audiences.</u> B. Consider and facilitate public input in the implementation of the program. <ul style="list-style-type: none"> i. Provide <u>one opportunity</u> for public to provide feedback on the SWMP during the public comment period.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
2, 5	Storm Sewer System Map and Facility Inventory	<p>Permit Year 1</p> <p>A. Develop <u>one TCEQ approved approach</u> to evaluate the City's current MS4 system map, including the development of an inventory of City-owned facilities and structural controls as defined in the permit.</p> <p>i. Document the approach in <u>one memo</u> to file <u>by December</u>.</p> <p>B. Map <u>100%</u> of Waters of the U.S. directly receiving stormwater discharges from the MS4 <u>by December</u>.</p> <p>Permit Year 2 & 3</p> <p>A. Evaluate the existing map of the City's MS4 system, including the inventory of City-owned facilities and structural controls as defined in the permit.</p> <p>i. Document updates needed to map in <u>one memo</u> to file <u>by December of Year 3</u>.</p> <p>B. Update the map of the City's MS4 system to include <u>100%</u> of known stormwater outfalls discharging to Waters of the U.S. <u>by December of Year 3</u>.</p> <p>C. Update the facility inventory to include <u>100%</u> of known City-owned facilities and structural controls <u>by December of Year 3</u>.</p> <p>Permit Year 4 & 5</p> <p>A. Map <u>100%</u> of the City's new stormwater outfalls discharging to Waters of the U.S. <u>within 12</u> months of identification or notification of installation.</p> <p>B. Review MS4 map and update inventory of facilities and structural controls <u>by December of each year</u>.</p>
II.D.4, 2	Illicit Discharge and Spill Inspection, Investigation, and Response	<p>Permit Year 1 & 2</p> <p>A. Continue a program to inspect, investigate, and respond to 100% of notifications of spills, illicit discharges, and illegal dumping to the MS4 system and eliminate identified sources of illicit discharge <u>by December of each year</u>.</p> <p>Permit Year 3, 4, & 5</p> <p>A. Continue a program to inspect, investigate, and respond to notifications of spills, illicit discharges, and illegal dumping to the MS4 system and eliminate identified sources of illicit discharge.</p> <p>i. Respond to <u>100%</u> of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections <u>within 2 business days</u> of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond <u>within 24 hours</u> of notification.</p> <p>ii. Notify TCEQ of <u>100%</u> of spills and illicit discharges that are believed to be an immediate threat to human health or the environment <u>immediately</u> following identification.</p>

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
II.D.4, 2	OSSF Procedures	<p>Permit Year 1</p> <ul style="list-style-type: none"> A. Develop <u>one TCEQ approved approach</u> to evaluate the City's current program to prevent and correct failing on-site septic facilities. <ul style="list-style-type: none"> a. Document the approach in <u>one memo</u> to file <u>by December</u>. B. Refer reports of failing on-site septic facilities to jurisdictional authority <u>within 1 business day</u> of receipt of report. C. Request OSSF inspection reports from jurisdictional authority <u>by December</u> of each year. <p>Permit Year 2 & 3</p> <ul style="list-style-type: none"> A. Evaluate current program to prevent and correct failing on-site septic facilities. <ul style="list-style-type: none"> i. Document results of evaluation in <u>one memo</u> to file <u>by December of Year 3</u>. B. Create <u>one inventory of 100%</u> of known On-site Sewage Facilities (OSSF) within the MS4 area <u>by December of Year 3</u>. C. Refer reports of failing on-site septic facilities to jurisdictional authority <u>within 1 business day</u> of receipt of report. D. Request OSSF inspection reports from jurisdictional authority <u>by December</u> of each year. <p>Permit Year 4 & 5</p> <ul style="list-style-type: none"> A. Maintain <u>one copy</u> of inventory of known OSSF within the MS4 area. B. Refer reports of failing on-site septic facilities to jurisdictional authority <u>within 1 business day</u> of receipt of report. C. Request OSSF inspection reports from jurisdictional authority <u>by December</u> of each year.
3, 4	Plan Review	<ul style="list-style-type: none"> A. Conduct engineering and construction plan reviews of site development and redevelopment projects to the standards set forth in City ordinances and design criteria to evaluate potential water quality impacts during construction and post-construction. <ul style="list-style-type: none"> i. Review <u>100%</u> of plans submitted to the City <u>prior to final acceptance of plans</u>. ii. Maintain <u>one copy</u> of final plan review documentation for <u>100%</u> of approved construction plans.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
2, 3	Construction Site Inspection and Enforcement	<p>Permit Year 1 & 2</p> <p>A. Continue implementing construction site inspection and enforcement procedures, including documentation of the inspections and enforcement activities.</p> <p>i. Document 100% of construction site inspections and enforcement <u>by December of each year.</u></p> <p>Permit Year 3, 4, & 5</p> <p>A. Conduct inspections of priority construction sites (e.g. site size, contractor performance history, sensitivity of receiving waters) within the MS4 according to City procedures and ordinances.</p> <p>i. Conduct <u>at least one site inspection of 100%</u> of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000).</p> <p>ii. Maintain <u>one copy</u> of each completed construction site inspection report.</p> <p>B. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000.</p> <p>C. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations <u>within 10 business days.</u></p>

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
4	Structural Control Maintenance, Inspection, and Enforcement	<p>Permit Year 1</p> <ul style="list-style-type: none"> A. Develop <u>one TCEQ approved approach</u> to evaluate the City's current program for inspection and maintenance of City-owned structural controls and enforcement of maintenance requirements for privately-owned post-construction BMPs. <ul style="list-style-type: none"> i. Document the approach in <u>one memo</u> to file <u>by December</u>. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. <ul style="list-style-type: none"> i. Record <u>100%</u> of maintenance agreements for new privately-owned post-construction BMPs <u>prior to final acceptance</u>. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year</u>. <p>Permit Year 2</p> <ul style="list-style-type: none"> A. Evaluate the City's current program for structural control inspection and maintenance and enforcement of maintenance requirements for privately-owned post-construction BMPs. <ul style="list-style-type: none"> i. Document results of evaluation and identify "priority" structural controls (e.g. sensitivity of receiving waters, history of illegal dumping, and recurring issues) in <u>one memo</u> to file <u>by December of Year 3</u>. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. <ul style="list-style-type: none"> i. Record <u>100%</u> of maintenance agreements for new privately-owned post-construction BMPs <u>prior to final acceptance</u>. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year</u>. <p>Permit Year 3, 4, & 5</p> <ul style="list-style-type: none"> A. Continue inspections of City-owned priority water quality structural controls according to written procedures. <ul style="list-style-type: none"> i. Inspect <u>100%</u> of City-owned priority water quality structural controls <u>by the end of the permit term</u>. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. <ul style="list-style-type: none"> i. Record <u>100%</u> of maintenance agreements for new privately-owned post-construction BMPs <u>prior to final acceptance</u>. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year</u>.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
5	Maintenance Contractor Oversight	<p>A. Utilize standard contract language requiring compliance with City stormwater pollution prevention measures, good housekeeping practices, and facility specific stormwater management operating procedures on <u>100%</u> of new or renewed service agreements with contractors hired to perform maintenance activities with the potential to impact stormwater quality.</p> <p>B. Investigate stormwater quality reports concerning contracted maintenance activities <u>within 2 business days</u> of receipt of report.</p> <p>i. Maintain <u>one copy</u> of inspection documentation notes and follow-up actions, as necessary.</p>
5	Municipal Operations and Maintenance Activity	<p>Permit Year 1</p> <p>A. Develop <u>one TCEQ approved approach</u> to evaluate the City's current operations and maintenance activities for their potential to discharge pollutants in stormwater.</p> <p>i. Document the approach in a memo to file <u>by December</u>.</p> <p>Permit Year 2 & 3</p> <p>A. Evaluate each operation and maintenance activity performed by the City and identify pollutants of concern associated with these activities.</p> <p>B. Document results of evaluation and identify operations and maintenance activities performed by the City in <u>one memo</u> to file <u>by December of Year 3</u>.</p> <p>Permit Year 4 & 5</p> <p>A. Continue to perform existing operations and maintenance activities according to established procedures to reduce the discharge of pollutants from the activities.</p> <p>B. Implement a set of pollution prevention measures for any newly identified operations and maintenance activities with potential to impact stormwater quality performed by the City <u>within 12 months</u> of identification of the activity.</p>

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
5	Municipal Operations Inspection Program and Procedures	<p>Permit Year 1</p> <p>A. Develop <u>one TCEQ approved approach</u> to evaluate the City's current procedures for visual inspections of pollution prevention measures at City-owned facilities <u>by December</u>.</p> <p>i. Document the implementation approach <u>in one memo</u> to file.</p> <p>Permit Year 2 & 3</p> <p>A. Evaluate the City's current procedures for visual inspections of pollution prevention measures at City-owned facilities <u>by December of Year 3</u>.</p> <p>i. Document in <u>one memo</u> to file additional staff or program needs to meet permit requirements or City goals.</p> <p>B. Develop written procedures for visual inspection of pollution prevention measures at City-owned facilities <u>by December of Year 3</u></p> <p>i. Create <u>one standard inspection checklist</u>.</p> <p>ii. Create <u>one list of pollution prevention measures</u> to be inspected.</p> <p>Permit Year 4 & 5</p> <p>A. Begin visual inspection of pollution prevention measures at City-owned facilities according to written procedures.</p> <p>i. <u>Inspect 100%</u> of pollution prevention measures <u>by the end of the permit term</u>.</p> <p>ii. Maintain <u>one completed inspection checklist</u> for each facility.</p>
5	Disposal of Collected Waste	<p>A. Dispose of waste material in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable.</p> <p>i. Maintain <u>one copy</u> of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of by <u>December of each year</u>.</p>
2, 3, 5	Staff Training	<p>B. Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality.</p> <p>i. Provide general awareness-level training for pollution prevention and good housekeeping to staff <u>at least once annually</u>.</p> <p>ii. Provide job-specific stormwater quality and pollution prevention training to <u>100% of staff responsible</u> for performing those activities <u>in advance of conducting unsupervised responsibilities</u>.</p> <p>iii. Provide job-specific stormwater quality and pollution prevention training to <u>100% of staff responsible</u> for performing those activities <u>within 12 months of date of hire or transfer to new role</u>.</p> <p>iv. Maintain <u>one copy</u> of training documentation by <u>December of each year</u>.</p>

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
2, 3, 4	Stormwater Quality Ordinances	<p>Permit Year 1</p> <p>A. Develop <u>one TCEQ approved approach</u> to evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements <u>by December</u>.</p> <p>i. Document the evaluation approach in <u>one memo</u> to file.</p> <p>Permit Year 2 & 3</p> <p>A. Evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements <u>by December of Year 3</u>.</p> <p>i. Document the results of the evaluation in <u>one memo</u> to file.</p> <p>B. Update or adopt municipal ordinances as deemed necessary through the ordinance evaluation to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements <u>by December of Year 3</u>.</p> <p>Permit Year 4 & 5</p> <p>A. Document any changes to existing City ordinances to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements in a memo to file <u>by December</u>.</p>

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

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)

N/A	N/A	N/A	N/A
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H. 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).

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): **N/A**

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):

5 Construction Projects

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	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): Jeff James Title: City Manager, City of White Settlement

Signature: _____ Date: _____

Name of MS4 City of White Settlement MS4

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.