Webster
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Public Works/Engineering

March 9, 2020

Texas Commission on Environmental Quality
Storm Water and Pretreatment Team (MC-148)
12100 Park 35 Circle, Bldg. F
Austin, Texas 78753

Re: Phase II MS4 Annual Report Transmittal for the City of Webster
TPDES Permit Number: TXR040070

Dear Team Leader:

This letter serves to transmit the Year 1 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040070 for the City of Webster.

The annual report is for Year 1. The reporting period begins January 1, 2019 and ends December 31, 2019.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office in Houston, Texas.

Sincerely,

J. Espinoza

Jesse Espinoza
Storm Water Quality Coordinator

Jesse Espinoza
Storm Water Quality Coordinator
jespinoza@cityofwebster.com

City of Webster
855 Magnolia
Webster, TX 77598

Main: 281.316.3700
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Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040070

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

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, 2019**

Reporting period end date: (month/date/year) **December 31, 2019**

MS4 Operator Level: **2** Name of MS4: **City of Webster**

Contact Name: **Jesse Espinoza** Telephone Number: **281-316-3726**

Mailing Address: **855 Magnolia Ave. Webster, TX 77598**

E-mail Address: **jespinoza@cityofwebster.com**

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

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

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	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
1	BMP 2 Web Site	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
1, 2, 3	BMP 3 Stormwater Reporting Line	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	BMP 4 Waste Cleanup	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 5 Illicit Discharge Prohibition/Elimination Ordinance	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 6 Storm Sewer System Map	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 7 IDDE Training	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 8 IDDE Response, Investigation, and Inspections	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 9 Spill Response	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 10 Sanitary Sewer Line Maintenance and Inspection	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
2	BMP 11 OSSF Procedures	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
3	BMP 12 Erosion Control Ordinance and Requirements for Construction Site Contractors	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
3	BMP 13 Erosion Control Plan Review	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3	BMP 14 Construction Site Inspection and Enforcement	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
3	BMP 15 Construction Staff Training	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
4	BMP 16 Post-Construction Stormwater Ordinance	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
4	BMP 17 Development Review	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
4	BMP 18 Structural Control Maintenance	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
5	BMP 19 Inventory of Facilities and Stormwater Controls	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
5	BMP 20 Employee Training	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
5	BMP 21 Disposal of Collected Waste	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
5	BMP 22 Contractor Oversight Procedures	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
5	BMP 23 Municipal Operations and Maintenance Activity	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.
5	BMP 24 Street Sweeping	Yes. BMP has been approved in the City's SWMP by the TCEQ as appropriate for reducing discharge of pollutants in stormwater.

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	Distribution of Educational Material	150	# of excerpts	Indirect. Educates public about pollution prevention and discourages illicit discharge and pollution
1	BMP 2 Web Site	Distribution of Bacteria Focused Outreach	6	# of links to educational brochures	Indirect. Educates public about pollution prevention and discourages illicit discharge and pollution
1	BMP 4 Waste Cleanup	Waste	720	# of cubic yards of waste	Direct. Collection and proper disposal of pollutants
2	BMP 9 Spill Response	Spills	2	# of response events	Direct. Procedure to promptly address detected discharge of pollutants
2	BMP 10 Sanitary Sewer Line Maintenance and Inspection	Sanitary Sewer Manholes	13	# of rehabilitations	Direct. Procedure to maintain system to prevent or minimize discharge of pollutants
2	BMP 11 OSSF Procedures	OSSFs	2	# of OSSF within city limits	Direct. Inventory of OSSFs allows for prompt response to reported issues.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	BMP 13 Erosion Control Plan Review	Construction Plans	9	# of plans reviewed	Direct. Review of construction site erosion control measures to address issues prior to plan approval
3	BMP 14 Construction Site Inspection and Enforcement	Construction Sites	9	# of inspections	Direct. Procedure to evaluate proper implementation and maintenance of construction site erosion control systems
4	BMP 17 Development Review	Plans	9	# of reviews	Direct. Procedure to evaluate proper design of pollutant control systems
5	BMP 21 Disposal of Collected Waste	Waste	1	# of tons	Direct. Collection and proper disposal of pollutants
5	BMP 24 Street Sweeping	Streets	88	# of miles swept	Direct. Collection and proper disposal of street and parking lot waste.

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.
MCM 1 BMP 1 Distribute Educational Material	Continue to distribute stormwater quality educational information to public employees, businesses, and the general public a minimum of once per year. Increase focus to educate residents on: (i) Bacteria discharging from a residential site either during runoff events or directly; (ii) Fats, oils, and grease clogging sanitary sewer lines and resulting overflows; (iii) Decorative ponds; and (iv) Pet waste.	Met goal.
MCM 1 BMP 2 Web Site	Continue to revise, update, and maintain the stormwater website, as needed. Continue to solicit input and feedback from the public for stormwater quality issues and opportunities in the City. Increase focus to educate residents on: (i) Bacteria discharging from a residential site either during runoff events or directly; (ii) Fats, oils, and grease clogging sanitary sewer lines and resulting overflows; (iii) Decorative ponds; and (iv) Pet waste.	Met goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 1, 2, 3 BMP 3 Stormwater Reporting Line	Continue to educate the public about the existence of the stormwater reporting line through various educational outlets like distributed material and stormwater website. Continue documenting each call and dispatching to appropriate department for proper response. Conduct a review of calls to identify trends (i.e., repeated reports of illegal dumping in certain areas of the City), general needs for reporting line improvement, and areas requiring additional educational or enforcement effort to protect stormwater quality and update the written procedures accordingly.	Met goal.
MCM 1 BMP 4 Waste Cleanup	Continue offering waste cleanup activities (e.g., bulk waste cleanup, household hazardous waste collection, park cleanup). Evaluate opportunities and public receptiveness for additional waste cleanup activities.	Met goal.
MCM 2 BMP 5 Illicit Discharge Prohibition/ Elimination Ordinance	Continue enforcement of the illicit discharge ordinance. Conduct education activities, as needed, to inform the public about new ordinance requirements.	Met goal.
MCM 2 BMP 6 Storm Sewer System Map	Complete the update of the map of the stormwater outfall drainage system of the City and document the source of information used to develop map.	Met goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 2 BMP 7 IDDE Training	Continue IDDE training according to written procedures.	Met goal.
MCM 2 BMP 8 IDDE Response, Investigation, and Inspections	Continue illicit discharge response and investigation activities including documenting the events on the investigation form. Continue follow-up investigations, if applicable. Prioritize the investigation of discharges based on relative risk of pollution. Place additional effort to reduce waste sources of bacteria.	Met goal.
MCM 2 BMP 9 Spill Response	Continue implementation of spill response procedures and training through the Fire Department. Evaluate existing spill response procedures and training and modify, as necessary, to protect water quality.	Met goal.
MCM 2 BMP 10 Sanitary Sewer Line Maintenance and Inspection	Conduct sanitary sewer inspections. Observe for opportunities to: (i) Make improvements to sanitary sewers to reduce overflows; (ii) Address lift station inadequacies; (iii) Improve reporting of overflows; and (iv) Strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease.	Met goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 2 BMP 11 OSSF Procedures	Continue implementing procedures to prevent and correct leaking on-site sewage disposal systems. Develop an inventory of on-site sewage disposal systems with a potential to discharge into the MS4. Identify and address failing systems and inadequate maintenance of OSSFs.	Met goal.
MCM 3 BMP 12 Erosion Control Ordinance and Requirements for Construction Site Contractors	Continue enforcement of erosion control ordinance. Conduct educational activities, as needed, to inform the public about the new ordinance requirement Monitor erosion and sediment controls, soil stabilization, and BMPs through established procedures. Monitor prohibited discharges through established procedures.	Met goal.
MCM 3 BMP 13 Erosion Control Plan Review	Continue construction site plan review procedures.	Met goal.
MCM 3 BMP 14 Construction Site Inspection and Enforcement	Begin implementing construction site inspection and enforcement procedures, including documentation of the inspections and enforcement activities.	Met goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 3 BMP 15 Construction Staff Training	Begin providing appropriate training to staff with duties related to the construction stormwater program prior to them conducting unassisted permitting, plan reviews, inspections, or enforcement activities.	Met goal.
MCM 4 BMP 16 Post-Construction Stormwater Ordinance	Continue enforcement of the post-construction stormwater ordinance. Conduct education activities, as needed, to inform the public about new ordinance requirements.	Met goal.
MCM 4 BMP 17 Development Review	Implement the design review process.	Met goal.
MCM 4 BMP 18 Structural Control Maintenance	Continue implementation of maintenance activities according to the developed procedures. If applicable, continue procedures for educating the public that operation and maintenance activities must be documented and retained on site to be made available for review to show compliance with long-term maintenance plans.	Met goal.
MCM 5 BMP 19 Inventory of Facilities and Stormwater Controls	Continue developing a printable inventory of City-owned and operated facilities and stormwater controls according to the written procedures.	Met goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 5 BMP 20 Employee Training	Conduct BMP training for the municipal employees responsible for activities that may impact stormwater quality.	Met goal.
MCM 5 BMP 21 Disposal of Collected Waste	Properly dispose of waste materials according to the developed procedures.	Met goal.
MCM 5 BMP 22 Contractor Oversight Procedures	Continue implementation of written procedures to contractually require contractors to comply with the City's stormwater management program best management practices and to provide oversight of contractor activities.	Met goal.
MCM 5 BMP 23 Municipal Operations and Maintenance Activity	Continue developing written procedures, as needed, to perform assessments on municipal operation and maintenance activities and implementing pollution prevention measures that will reduce the discharge of pollutants into stormwater. Include visual inspection procedures and documentation procedures to confirm pollution prevention measures are functioning as intended. Continue implementation of scheduled assessments and inspections of municipal operation and maintenance activities. Continue incorporation of pollution prevention measures, as recommended in the assessments and inspections.	Met goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 5 BMP 24 Street Sweeping	Continue street sweeping program for City streets, and implement supplemental activities, as needed, according to the evaluation.	Met goal.

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	Permit Year Activity	Number/ Frequency	Units	Success at Reducing Pollutants
BMP 4 – Waste Cleanup	Community Cleanup Events	2	# of events	Community Clean-Up events were held in March and October of 2019. Clean-Up events provide residents the opportunity to properly dispose of unwanted household hazardous waste products. By holding Clean-Up events, the City has prevented potential pollutants from entering the storm system.
BMP 8 – IDDE Response, Investigation, and Inspections	Dry weather screening	Quarterly	# of screening inspections	Dry weather screenings provide an opportunity to detect illicit discharges and prevent the discharge of pollutants from the MS4. Dry weather screenings are performed on a quarterly basis, and 0 illicit discharges were detected in Permit Year 1.
BMP 8 – IDDE Response, Investigation, and Inspections	Illicit discharge inspections	2	# of inspections	Illicit discharge inspections provide an opportunity to confirm and correct suspected illicit discharges. This prevents the discharge of pollutants from the MS4. In Permit Year 1, 2 illicit discharge inspections took place; however, there were no confirmed cases of illicit discharges.

BMP	Permit Year Activity	Number/ Frequency	Units	Success at Reducing Pollutants
BMP 10 – Sanitary Sewer Line Maintenance and Inspection	Sanitary sewer rehabilitation	13	Sanitary Sewer Manhole Rehabs	Sanitary sewer maintenance and repair provide an opportunity to observe and correct potential sources of pollution from sanitary sewer leaks. By rehabbing 13 sanitary sewer manholes in Permit Year 1, the City has effectively reduced the likelihood of contamination from the sanitary sewer.
BMP 18 – Structural Control Maintenance	Inlet clean outs	407	# of inlets	Inlet cleanouts remove debris and floatables from the storm system. By cleaning out nearly 407 inlets, the City has effectively removed these contaminants from the storm system.
BMP 24 – Street Sweeping	Street sweeping	400	# of cubic yards	Street sweeping prevents debris and floatables from entering the storm system and being discharged from the MS4. By removing 400 cubic yards of waste from the streets, the City has effectively prevented these contaminants from entering the storm 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.

   No waterbodies within the permitted area were added to the 2018 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.

   The City's targeted controls for reducing bacteria are residential areas and sanitary sewer system protections. The six focused BMPs have been selected to focus on these two targeted areas of control.

4. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter ***(Ex: Total Suspended Solids)***	**Benchmark Value**	**Description of additional sampling or other assessment activities**	**Year(s) conducted**
Bacteria	3,050 Billion MPN/day for Clear Creek Tidal Assessment Unit 1101_03	No additional sampling	N/A
Bacteria	684 Billion MPN/day for Cow Bayou Assessment Unit 1101C_01	No additional sampling	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**
Bacteria	BMP 1 – Distribute Educational Material	Education about best practices
Bacteria	BMP 2 – Web Site	Education about best practices
Bacteria	BMP 3 – Stormwater Reporting Line	Prompt reporting of discharges for rapid response

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Bacteria	BMP 8 – IDDE Response, Investigation, and Inspections	Procedures to minimize discharge of pollutants
Bacteria	BMP 10 – Sanitary Sewer Line Maintenance and Inspection	Practices to prevent or minimize system failures that would result in discharge of pollutants
Bacteria	BMP 11 – OSSF Procedures	Practices to prevent or minimize system failures that would result in discharge of pollutants

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

Description of bacteria-focused BMP	Comments/Discussion
BMP 1 Distribute Educational Material	Education about best practices
BMP 2 Web Site	Education about best practices
BMP 3 Stormwater Reporting Line	Prompt reporting of discharges for rapid response
BMP 8 IDDE Response, Investigation, and Inspections	Procedures to minimize discharge of pollutants
BMP 10 Sanitary Sewer Line Maintenance and Inspection	Practices to prevent or minimize system failures that would result in discharge of pollutants
BMP 11 OSSF Procedures	Practices to prevent or minimize system failures that would result in discharge of pollutants

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
Number of illegal dumping reported	0 in Year 1
Number of educational opportunities conducted	Brochures are available for all citizens in City Hall Lobby and Public Works Bldg. Brochures are displayed in City of Webster's website as well. Quantities are restocked monthly.
Reductions in sanitary sewer overflows (SSOs)	A total of 13 Sanitary Sewer Manhole were relined in Year 1 permit cycle.
Increase in illicit discharge detection through dry screening	Dry weather screening inspections and screening of outfalls are being performed on a quarterly basis.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	1	Distribute Educational Material	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
1,2, & 3	2	Stormwater Reporting by Public	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
1	3	Public Involvement Opportunities	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
2 & 5	4	Storm Sewer System Map and Facility Inventory	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
2	5	Illicit Discharge and Spill Inspection, Investigation, and Response	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
2	6	OSSF Procedures	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3 & 4	7	Plan Review	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
2 & 3	8	Construction Site Inspection and Enforcement	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
4	9	Structural Control Maintenance, Inspection, and Enforcement	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
5	10	Maintenance Contractor Oversight	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
5	11	Municipal Operations and Maintenance Activity	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
5	12	Municipal Operations Inspection Program and Procedures	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
5	13	Disposal of Collected Waste	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.

MCM(s)	BMP	Stormwater Activity	Description/Comments
5	14	Street Sweeping (Roadway Pollution Prevention)	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
2,3, & 5	15	Staff Training	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.
2,3, & 4	16	Stormwater Quality Ordinances	The most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 remains in the TCEQ review process. This BMP will be implemented upon the completion of the TCEQ approval process.

F. SWMP Modifications

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

__X__ 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__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)
N/A	*N/A*	*N/A*

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

H. Additional Information

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

___ Yes _X_ 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?

___ Yes _X_ 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):

____9_____

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

____ Yes _X__ No

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

The number of municipal construction activities authorized under this general permit	**N/A**
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): Jesse Espinoza Title: Stormwater Coordinator

Signature: _______________ Date: 03/09/2020

Name of MS4 City of Webster 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.