Webster
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Public Works/Engineering

March 16, 2022

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 3 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 3. The reporting period begins January 1, 2021 and ends December 31, 2021.

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,

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
Direct: 281.316.3726
Fax: 281.316.3728

Webster TEXAS

www.cityofwebster.com

Public Works

March 16, 2022

Texas Commission on Environmental Quality
Region 12, Water Section Manager
5424 Polk St, Suite H
Houston, TX 77023

Re: Phase II MS4 Annual Report Transmittal for the City of Webster
TPDES Permit Number: TXR040000

Dear Region 12 (Houston) Water Section Manager:

This letter serves to transmit the Year 3 Annual Report for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit, Authorization Number TXR040070 for the City of Webster.

The annual report is for Year 1. The reporting period begins January 1, 2021 and ends December 31, 2021.

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

Sincerely,

Jesse Espinoza
Storm Water Quality Coordinator

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Storm Water Quality Coordinator
jespinoza@cityofwebster.com

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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): **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 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)
II.D.4, 1	BMP 1 Distribute Educational Material	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
II.D.4, 1, 2, 3	BMP 2 Stormwater Reporting by Public	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
1	BMP 3 Public Involvement Opportunities	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
2, 5	BMP 4 Storm Sewer System Map and Facility Inventory	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
II.D.4, 2	BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
II.D.4, 2	BMP 6 OSSF Procedures	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3, 4	BMP 7 Plan Review	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
2, 3	BMP 8 Construction Site Inspection and Enforcement	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
4	BMP 9 Structural Control Maintenance, Inspection, and Enforcement	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
5	BMP 10 Maintenance Contractor Oversight	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
5	BMP 11 Municipal Operations and Maintenance Activity	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
5	BMP 12 Municipal Operations Inspection Program and Procedures	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
5	BMP 13 Disposal of Collected Waste	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5	BMP 14 Street Sweeping (Roadway Pollution Prevention)	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
2, 3, 5	BMP 15 Staff Training	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.
2, 3, 4	BMP 16 Stormwater Quality Ordinances	Yes, the most recent SWMP addressing the Phase II Small MS4 General Permit effective on January 24, 2019 was deemed technically complete on January 7, 2022; however, the SWMP remains in the TCEQ review process and has not reached final approval.

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(s)	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
1	BMP 1 Distribute Educational Material	Develop and distribute educational material	3	Stormwater 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.
		Distribution	3	Methods	
		Reach target audiences	3	Audiences	
		Educational materials specific to reduction of bacteria	2	Bacteria Topics	
		Material Distributed	75	# distributed	
1, 2, 3	BMP 2 Stormwater Reporting by Public	Report Submittals	1	# of reporting mechanism(s)	Yes. Procedures to facilitate public reporting of stormwater quality concerns.
			0	Reports received	
1	BMP 3 Public Involvement Opportunities	Public involvement programs and events	2	Opportunities	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.
			2	Target Audiences	
			1,090	Cubic Yards Collected	

MCM(s)	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
1	BMP 4 Storm Sewer System Map and Facility Inventory	MS4 map evaluation	4	Known Outfalls	Yes. Maintains current mapping and inventory files regarding the MS4 system.
			6	City-Owned Facilities	
2	BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Discharge/spill response	1	Response events	Yes. Procedure to promptly address detected discharge of pollutants.
			0	TCEQ Notifications	
			1	NOVs issued	
2	BMP 6 OSSF Procedures	Inventory of OSSFs	2	# of OSSFs	Yes. OSSF complaints are referred to HCEA for inspection and correction, as needed.
		OSSF failing reports	0	# of failing OSSFs	
3, 4	BMP 7 Plan Review	Construction and post-construction plan reviews	9	# of plan reviews	Yes. Procedure to evaluate proper design of pollutant control systems.
			9	# of active construction sites	
2, 3	BMP 8 Construction Site Inspection and Enforcement	Construction site enforcement	9	Inspections	Yes. Procedure to evaluate proper implementation and maintenance of construction site erosion control systems.
			0	NOVs issued	

MCM(s)	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
4	BMP 9 Structural Control Maintenance, Inspection, and Enforcement	Stormwater structural controls	3	# of City-owned structural controls	Yes. Procedure to evaluate the maintenance of stormwater structural controls.
			0	# of NOVs issued to private land owners	
5	BMP 10 Maintenance Contractor Oversight	Contracted maintenance activities	0	# of complaints	Yes. Procedure to maintain system to prevent or minimize discharge of pollutants.
			0	# of NOVs	
5	BMP 11 Municipal Operations and Maintenance Activity	Sanitary Sewer Purchase Orders	1	Purchase order	Yes. Procedure to maintain system to prevent or minimize discharge of pollutants.
		Storm Sewer Purchase Orders	3	Purchase orders	
5	BMP 12 Municipal Operations Inspection Program and Procedures	Inspection of pollution prevention measures	1	Inspection checklist	Yes. Procedure to maintain system to prevent or minimize discharge of pollutants.
			1	List of pollution prevention measures	
2, 3, 5	BMP 15 Staff Training	Staff training	1	# of 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.
			34	# of staff trained	
2, 3, 4	BMP 16 Stormwater Quality Ordinances	City ordinances	0	# of updates needed	Yes. Procedure to maintain system to prevent or minimize discharge of pollutants.

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 II.D.4, 1 BMP 1 Distribute Educational Material	A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by December of each year. i. Develop and distribute educational material for at least 3 stormwater pollution prevention topics. ii. Utilize at least 3 methods of distribution. iii. Reach at least 3 target audiences. *B. Targeted BMP for Bacteria: Provide at least 2 topics of educational materials specific to reduction of bacteria by December of each year.*	Met Goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM II.D.4, 1, 2, 3 BMP 2 Stormwater Reporting by Public	A. Facilitate public reporting of stormwater quality concerns and illicit discharges. i. Maintain at least 1 mechanism for the public to submit stormwater quality reports. Document reporting mechanism by December of each year. ii. Ensure the stormwater reporting mechanism is publicly accessible at least 95% of the time. Document stormwater reporting accessibility percentage by December of each year. iii. Respond to stormwater quality reports within 2 business days; if the public report concerns an immediate threat to human health or the environment respond within 24 hours of notification. Document stormwater quality reports received by December of each year. *iv. Targeted BMP for Bacteria: Respond to stormwater quality reports specific to bacteria reduction within 24 hours. Document stormwater quality reports received by December of each year.*	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 Public Involvement Opportunities	A. Facilitate public involvement and education for stormwater pollution prevention activities by December of each year. i. Provide at least 4 public involvement opportunities for stormwater pollution prevention. ii. Engage at least 2 target audiences. B. Consider and facilitate public input in the implementation of the program. i. Provide one opportunity for public to provide feedback on the SWMP during the public comment period.	Goal partially met. Due to the Covid-19 pandemic public involvement opportunities were limited to two events in 2021.
MCM 2, 5 BMP 4 Storm Sewer System Map and Facility Inventory	A. Update the map of the City's MS4 system to include 100% of known stormwater outfalls discharging to Waters of the U.S. by December. B. Update the facility inventory to include 100% of known City-owned facilities and structural controls by December.	Met Goal.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM II.D.4, 2 BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	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. i. Respond to 100% of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections within 2 business days of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond within 24 hours of notification. ii. Notify TCEQ of 100% of spills and illicit discharges that are believed to be an immediate threat to human health or the environment immediately following identification. iii. *Targeted BMP for Bacteria: Conduct inspections and maintenance of sanitary sewer system and record at least 95% of inspection and maintenance work orders by December of each year.*	Met Goal.
MCM II.D.4, 2 BMP 6 OSSF Procedures	A. Maintain one copy of inventory of known OSSF within the MS4 area and update by December of each year. B. Inspect 100% of reports of failing on-site septic facilities within 1 business day of receipt of report. C. Request 100% of OSSF inspection reports from OSSF owners by December of each year.	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, 4 BMP 7 Plan Review	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. i. Review 100% of plans submitted to the City prior to final acceptance of plans. Document completed reviews by December of each year. ii. Maintain one copy of final plan review documentation for 100% of approved construction plans by December of each year.	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, 3 BMP 8 Construction Site Inspection and Enforcement	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. i. Conduct at least one site inspection of 100% of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000) and document completed inspections by December of each year. ii. Maintain one copy of each completed construction site inspection report by December of each year. B. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000. i. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations within 10 business days.	Partially met goal. The City conducts at least one inspection per applicable construction site. However, documentation was not maintained in 2021. The City is working to develop a form to record construction site inspections in the future.

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	A. Continue inspections of City-owned priority water quality structural controls according to written procedures. i. Inspect 100% of City-owned priority water quality structural controls by the end of the permit term. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. i. Record 100% of maintenance agreements for new privately-owned post-construction BMPs prior to final acceptance. Document the maintenance agreements received by December of each year. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs by December of each year.	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 10 Maintenance Contractor Oversight	A. Utilize standard contract language requiring compliance with City stormwater pollution prevention measures, good housekeeping practices, and facility specific stormwater management operating procedures on 100% of new or renewed service agreements with contractors hired to perform City maintenance activities with the potential to impact stormwater quality. Document new and/or renewed service agreements received by December of each year. B. City staff will investigate stormwater quality reports concerning contracted maintenance activities within 2 business days of receipt of report. i. Maintain one copy of inspection documentation notes and follow-up actions, as necessary. Document copies of completed inspections by December of each year.	Met Goal.
MCM 5 BMP 11 Municipal Operations and Maintenance Activity	A. Continue to perform existing operations and maintenance activities according to established procedures to reduce the discharge of pollutants from the activities. 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 within 12 months of identification of the activity.	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 12 Municipal Operations Inspection Program and Procedures	A. Develop written procedures for visual inspection of pollution prevention measures at City-owned facilities by December. i. Create one standard inspection checklist. ii. Create one list of pollution prevention measures to be inspected.	Met Goal.
MCM 5 BMP 13 Disposal of Collected Waste	A. Dispose of waste material in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable. i. Maintain one copy of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of by December of each year.	Met Goal.
MCM 5 BMP 14 Street Sweeping (Roadway Pollution Prevention)	A. Conduct street sweeping activities for City-owned roadways and parking lots according to established procedures. i. Maintain a schedule/log of sweeper activity; record 100% of entries by December of each year.	Partially met goal. City contracted with Element work order system and will begin tracking sweeping activities in the new software. Sweeping was conducted in 2021; however, activities were not logged.

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 15 Staff Training	A. Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality. i. Provide general awareness-level training for pollution prevention and good housekeeping to staff at least once annually. ii. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities in advance of conducting unsupervised responsibilities. iii. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities within 12 months of date of hire or transfer to new role. iv. Maintain one copy of training documentation onsite or in SWMP by December of each year.	Met goal.
MCM 2, 3, 4 BMP 16 Stormwater Quality Ordinances	A. 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 by December.	Met Goal

(i) 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 3 Public Involvement Opportunities	Community Cleanup Events	1,090	Cubic Yards of debris collected	Community Clean-Up events were held in March and October of 2021. 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 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Dry weather screening	2	# 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 3.
	Illicit discharge responses	1	# 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 and 3 illicit discharge inspections took place; however, there were no confirmed cases of illicit discharges.
BMP 11 Municipal Operations and Maintenance Activity	Sanitary sewer maintenance	17	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 17 sanitary sewer manholes in Permit Year 3, the City has effectively reduced the likelihood of contamination from the sanitary sewer.

BMP	Permit Year Activity	Number/ Frequency	Units	Success at Reducing Pollutants
	Storm sewer maintenance	300	# of inlets inspected/cleaned	Inlet cleanouts remove debris and floatables from the storm system. By inspecting and cleaning out approximately 300 inlets, the City has effectively removed these contaminants from the storm system.
BMP 14 Street Sweeping	Street sweeping	88	# of curb miles swept	Street sweeping prevents debris and floatables from entering the storm system and being discharged from the MS4. By removing 200 cubic yards of waste from the streets, the City has effectively prevented these contaminants from entering the storm system.
		200	# of cubic yards debris collected	

C. 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.

   Clear Creek Tidal (Segment 1101) – Bacteria

   Cow Bayou (Segment 1101C) - Bacteria

MCM(s)	Focused BMPs for Bacteria	Permit Year 3 Stormwater Activities
1	BMP 1 Distribute Educational Material	A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by December of each year. i. Develop and distribute educational material for at least 3 stormwater pollution prevention topics. ii. Utilize at least 3 methods of distribution. iii. Reach at least 3 target audiences. B. *Targeted BMP for Bacteria: Provide at least 2 topics of educational materials specific to reduction of bacteria by December of each year.*
1	BMP 2 Stormwater Reporting by Public	A. Facilitate public reporting of stormwater quality concerns and illicit discharges. v. Maintain at least 1 mechanism for the public to submit stormwater quality reports. Document reporting mechanism by December of each year. vi. Ensure the stormwater reporting mechanism is publicly accessible at least 95% of the time. Document stormwater reporting accessibility percentage by December of each year. vii. Respond to stormwater quality reports within 2 business days; if the public report concerns an immediate threat to human health or the environment respond within 24 hours of notification. Document stormwater quality reports received by December of each year. B. *Targeted BMP for Bacteria: Respond to stormwater quality reports specific to bacteria reduction within 24 hours. Document stormwater quality reports received by December of each year.*
1,2, & 3	**BMP 5** Illicit Discharge and Spill Inspection, Investigation, and Response	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. i. Respond to 100% of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections within 2 business days of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond within 24 hours of notification. ii. Notify TCEQ of 100% of spills and illicit discharges that are believed to be an immediate threat to human health or the environment immediately following identification. B. *Targeted BMP for Bacteria: Conduct inspections and maintenance of sanitary sewer system and record at least 95% of inspection and maintenance work orders by December of each year.*

MCM(s)	Focused BMPs for Bacteria	Permit Year 3 Stormwater Activities
2	**BMP 6** OSSF Procedures	A. Maintain one copy of inventory of known OSSF within the MS4 area and update by December of each year. B. Inspect 100% of reports of failing on-site septic facilities within 1 business day of receipt of report. C. Request 100% of OSSF inspection reports from OSSF owners by December of each year.

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 four 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 Stormwater Reporting by Public	Prompt reporting of discharges for rapid response

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Bacteria	BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Procedures to minimize discharge of pollutants
Bacteria	BMP 6 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 Stormwater Reporting by Public	Prompt reporting of discharges for rapid response
BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Procedures to minimize discharge of pollutants
BMP 6 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 dumping's;
- 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	1 in Year 3
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)	17 Sanitary Sewer Manholes were relined in Year 3 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.

D. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
II.D.4, 1	1	Distribute Education Material	A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by December of each year. i. Develop and distribute educational material for at least 3 stormwater pollution prevention topics. ii. Utilize at least 3 methods of distribution. iii. Reach at least 3 target audiences. B. *Targeted BMP for Bacteria: Provide at least 2 topics of educational materials specific to reduction of bacteria by December of each year.*

MCM(s)	BMP	Stormwater Activity	Description/Comments
II.D.4, 1, 2, 3	2	Stormwater Reporting by Public	A. Facilitate public reporting of stormwater quality concerns and illicit discharges. i. Maintain at least 1 mechanism for the public to submit stormwater quality reports. Document reporting mechanism by December of each year. ii. Ensure the stormwater reporting mechanism is publicly accessible at least 95% of the time. Document stormwater reporting accessibility percentage by December of each year. iii. Respond to stormwater quality reports within 2 business days; if the public report concerns an immediate threat to human health or the environment respond within 24 hours of notification. Document stormwater quality reports received by December of each year. *iv. Targeted BMP for Bacteria: Respond to stormwater quality reports specific to bacteria reduction within 24 hours. Document stormwater quality reports received by December of each year.*
1	3	Public Involvement Opportunities	A. Facilitate public involvement and education for stormwater pollution prevention activities by December of each year. iii. Provide at least 4 public involvement opportunities for stormwater pollution prevention. iv. Engage at least 2 target audiences. B. Consider and facilitate public input in the implementation of the program. i. Provide one opportunity for public to provide feedback on the SWMP during the public comment period.

MCM(s)	BMP	Stormwater Activity	Description/Comments
2, 5	4	Storm Sewer System Map and Facility Inventory	A. Map 100% of the City's new stormwater outfalls discharging to Waters of the U.S. within 12 months of identification or notification of installation. B. Review MS4 map and update inventory of facilities and structural controls by December of each year.
II.D.4, 2	5	Illicit Discharge and Spill Inspection, Investigation, and Response	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. i. Respond to 100% of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections within 2 business days of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond within 24 hours of notification. ii. Notify TCEQ of 100% of spills and illicit discharges that are believed to be an immediate threat to human health or the environment immediately following identification. iii. *Targeted BMP for Bacteria: Conduct inspections and maintenance of sanitary sewer system and record at least 95% of inspection and maintenance work orders by December of each year.*
II.D.4, 2	6	OSSF Procedures	A. Maintain one copy of inventory of known OSSF within the MS4 area and update by December of each year. B. Inspect 100% of reports of failing on-site septic facilities within 1 business day of receipt of report. C. Request 100% of OSSF inspection reports from OSSF owners by December of each year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3, 4	7	Plan Review	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. i. Review 100% of plans submitted to the City prior to final acceptance of plans. Document completed reviews by December of each year. ii. Maintain one copy of final plan review documentation for 100% of approved construction plans by December of each year.
2, 3	8	Construction Site Inspection and Enforcement	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. i. Conduct at least one site inspection of 100% of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000) and document completed inspections by December of each year. ii. Maintain one copy of each completed construction site inspection report by December of each year. B. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000. i. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations within 10 business days.

MCM(s)	BMP	Stormwater Activity	Description/Comments
4	9	Structural Control Maintenance, Inspection, and Enforcement	A. Continue inspections of City-owned priority water quality structural controls according to written procedures. i. Inspect 100% of City-owned priority water quality structural controls by the end of the permit term. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. i. Record 100% of maintenance agreements for new privately-owned post-construction BMPs prior to final acceptance. Document the maintenance agreements received by December of each year. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs by December of each year.
5	10	Maintenance Contractor Oversight	A. Utilize standard contract language requiring compliance with City stormwater pollution prevention measures, good housekeeping practices, and facility specific stormwater management operating procedures on 100% of new or renewed service agreements with contractors hired to perform City maintenance activities with the potential to impact stormwater quality. Document new and/or renewed service agreements received by December of each year. B. City staff will investigate stormwater quality reports concerning contracted maintenance activities within 2 business days of receipt of report. i. Maintain one copy of inspection documentation notes and follow-up actions, as necessary. Document copies of completed inspections by December of each year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
5	11	Municipal Operations and Maintenance Activity	A. Continue to perform existing operations and maintenance activities according to established procedures to reduce the discharge of pollutants from the activities. 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 within 12 months of identification of the activity.
5	12	Municipal Operations Inspection Program and Procedures	A. Begin visual inspection of pollution prevention measures at City-owned facilities according to written procedures. i. Inspect 100% of pollution prevention measures by December of Year 5. ii. Maintain one completed inspection checklist for each facility. Document copies of completed inspection checklists by December of Year 5.
5	13	Disposal of Collected Waste	A. Dispose of waste material in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable. i. Maintain one copy of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of by December of each year.
5	14	Street Sweeping (Roadway Pollution Prevention)	A. Conduct street sweeping activities for City-owned roadways and parking lots according to established procedures. i. Maintain a schedule/log of sweeper activity; record 100% of entries by December of each year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
2, 3, 5	15	Staff Training	A. Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality. iii. Provide general awareness-level training for pollution prevention and good housekeeping to staff at least once annually. iv. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities in advance of conducting unsupervised responsibilities. v. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities within 12 months of date of hire or transfer to new role. vi. Maintain one copy of training documentation onsite or in SWMP by December of each year.
2, 3, 4	16	Stormwater Quality Ordinances	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 one memo to file by December.

E. 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.
__X__ Yes____No

If "Yes," report on changes made to measurable goals and BMPs:

The City received SWMP comments from TCEQ and made revisions to measurable goals to address comments. Please see the complete list of measurable goals in the table below.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
II.D.4, 1	Distribute Education Material	A. Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste by December of each year. i. Develop and distribute educational material for at least 3 stormwater pollution prevention topics. ii. Utilize at least 3 methods of distribution. iii. Reach at least 3 target audiences. *B. Targeted BMP for Bacteria: Provide at least 2 topics of educational materials specific to reduction of bacteria by December of each year.*
II.D.4, 1, 2, 3	Stormwater Reporting by Public	A. Facilitate public reporting of stormwater quality concerns and illicit discharges. v. Maintain at least 1 mechanism for the public to submit stormwater quality reports. Document reporting mechanism by December of each year. vi. Ensure the stormwater reporting mechanism is publicly accessible at least 95% of the time. Document stormwater reporting accessibility percentage by December of each year. vii. Respond to stormwater quality reports within 2 business days; if the public report concerns an immediate threat to human health or the environment respond within 24 hours of notification. Document stormwater quality reports received by December of each year. *viii. Targeted BMP for Bacteria: Respond to stormwater quality reports specific to bacteria reduction within 24 hours. Document stormwater quality reports received by December of each year.*

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
1	Public Involvement Opportunities	A. Facilitate public involvement and education for stormwater pollution prevention activities by December of each year. v. Provide at least 4 public involvement opportunities for stormwater pollution prevention. vi. Engage at least 2 target audiences. B. Consider and facilitate public input in the implementation of the program. i. Provide one opportunity for public to provide feedback on the SWMP during the public comment period.
2, 5	Storm Sewer System Map and Facility Inventory	**Permit Year 1** A. Develop one TCEQ approved approach 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. i. Document the approach in one memo to file by December. ii. Map 100% of Waters of the U.S. directly receiving stormwater discharges from the MS4 by December. **Permit Year 2** 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. i. Document updates needed to map in one memo to file by December. **Permit Year 3** A. Update the map of the City's MS4 system to include 100% of known stormwater outfalls discharging to Waters of the U.S. by December. B. Update the facility inventory to include 100% of known City-owned facilities and structural controls by December. **Permit Year 4 & 5** A. Map 100% of the City's new stormwater outfalls discharging to Waters of the U.S. within 12 months of identification or notification of installation. B. Review MS4 map and update inventory of facilities and structural controls by December of each year.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
II.D.4, 2	Illicit Discharge and Spill Inspection, Investigation, and Response	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. i. Respond to 100% of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections within 2 business days of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond within 24 hours of notification. ii. Notify TCEQ of 100% of spills and illicit discharges that are believed to be an immediate threat to human health or the environment immediately following identification. iii. *Targeted BMP for Bacteria: Conduct inspections and maintenance of sanitary sewer system and record at least 95% of inspection and maintenance work orders by December of each year.*
II.D.4, 2	OSSF Procedures	A. Maintain one copy of inventory of known OSSF within the MS4 area and update by December of each year. B. Inspect 100% of reports of failing on-site septic facilities within 1 business day of receipt of report. C. Request 100% of OSSF inspection reports from OSSF owners by December of each year.
3, 4	Plan Review	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. i. Review 100% of plans submitted to the City prior to final acceptance of plans. Document completed reviews by December of each year. ii. Maintain one copy of final plan review documentation for 100% of approved construction plans by December of each year.
2, 3	Construction Site Inspection and Enforcement	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. i. Conduct at least one site inspection of 100% of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000) and document completed inspections by December of each year. ii. Maintain one copy of each completed construction site inspection report by December of each year. B. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000. i. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations within 10 business days.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
4	Structural Control Maintenance, Inspection, and Enforcement	**Permit Year 1** A. Develop one TCEQ approved approach 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. i. Document the approach in one memo to file by December. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. i. Record 100% of maintenance agreements for new privately-owned post-construction BMPs prior to final acceptance. Document the maintenance agreements received by December of each year. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs by December of each year. **Permit Year 2** A. Evaluate the City's current program for structural control inspection and maintenance and enforcement of maintenance requirements for privately-owned post-construction BMPs. i. Document results of evaluation and identify "priority" structural controls (e.g. sensitivity of receiving waters, history of illegal dumping, and recurring issues) in one memo to file by December. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. i. Record 100% of maintenance agreements for new privately-owned post-construction BMPs prior to final acceptance. Document the maintenance agreements received by December of each year. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs by December of each year. **Permit Year 3, 4, & 5** A. Continue inspections of City-owned priority water quality structural controls according to written procedures. i. Inspect 100% of City-owned priority water quality structural controls by the end of the permit term. B. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls. i. Record 100% of maintenance agreements for new privately-owned post-construction BMPs prior to final acceptance. Document the maintenance agreements received by December of each year. ii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs by December of each year.

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

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
5	Municipal Operations Inspection Program and Procedures	**Permit Year 1** A. Develop one TCEQ approved approach to evaluate the City's current procedures for visual inspections of pollution prevention measures at City-owned facilities by December. i. Document the implementation approach in one memo to file. **Permit Year 2** A. Evaluate the City's current procedures for visual inspections of pollution prevention measures at City-owned facilities by December. i. Document in one memo to file additional staff or program needs to meet permit requirements or City goals. **Permit Year 3** A. Develop written procedures for visual inspection of pollution prevention measures at City-owned facilities by December. i. Create one standard inspection checklist. ii. Create one list of pollution prevention measures to be inspected. **Permit Year 4 & 5** A. Begin visual inspection of pollution prevention measures at City-owned facilities according to written procedures. i. Inspect 100% of pollution prevention measures by December of Year 5. ii. Maintain one completed inspection checklist for each facility. Document copies of completed inspection checklists by December of Year 5.
5	Disposal of Collected Waste	A. Dispose of waste material in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable. i. Maintain one copy of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of by December of each year.
5	Street Sweeping (Roadway Pollution Prevention)	A. Conduct street sweeping activities for City-owned roadways and parking lots according to established procedures. i. Maintain a schedule/log of sweeper activity; record 100% of entries by December of each year.

MCM(s)	Measurable Goal(s) or BMPs	Description/Comments
2, 3, 5	Staff Training	A. Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality. i. Provide general awareness-level training for pollution prevention and good housekeeping to staff at least once annually. ii. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities in advance of conducting unsupervised responsibilities. iii. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities within 12 months of date of hire or transfer to new role. iv. Maintain one copy of training documentation onsite or in SWMP by December of each year.
2, 3, 4	Stormwater Quality Ordinances	**Permit Year 1** A. Develop one TCEQ approved approach to evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements by December. i. Document the evaluation approach in one memo to file. **Permit Year 2** A. Evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements by December. i. Document the results of the evaluation in one memo to file. **Permit Year 3** A. 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 by December. **Permit Year 4 & 5** 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 one memo to file by December.

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

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

N/A

F. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

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

G. 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:_____

H. Construction Activities

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

___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.*

I. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Jesse Espinoza Title: Stormwater Coordinator

Signature: J. Espinoza Date: 3/16/2022

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.