Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR0400050

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

Annual Reporting Year Option Selected by MS4:

 Calendar Year: 2020

 Permit Year: x_____

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

Reporting period beginning date: (month/date/year) 1/1/2020

Reporting period end date: (month/date/year) 12/31/2020

MS4 Operator Level: Level 1   Name of MS4: Town of Highland Park MS4

Contact Name: Lori Chapin   Telephone Number: _214-521-4161_

Mailing Address: 4700 Drexel Drive, Dallas, TX 75205

E-mail Address: lchapin@hptx.org

A copy of the annual report was submitted to the TCEQ Region: YES x__
 NO___Region the annual report was submitted to: TCEQ Region 4

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		Permittee is still waiting for approval of SWMP
Permittee is currently in compliance with recordkeeping and reporting requirements.	x		

	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)
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 1 Participate in NCTCOG's Stormwater Program Public Education Task Force	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 2 Distribute Educational Material	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 3 Maintain Educational Website	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 4 Storm Drain Stenciling	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 5 Waste Cleanup	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.

III.B.2. Illicit Discharge and Elimination (a)(1) Program Development (c)(5)c Corrective Action	BMP 6 Illicit Discharge Prohibition/Elimination Ordinance	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.
III.B.2 Illicit Discharge Detection and Elimination (c)(1) MS4 Mapping	BMP 7 Storm Sewer System Map	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.
III.B.2. Illicit Discharge Detection and Elimination (c)(2) Education and Training III.B.3. Construction Site Stormwater Runoff Control (b)(7) MS4 Staff Training III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(2) Training and Education	BMP 8 Educate Staff	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement; Illicit Discharge and Elimination, and Construction Site Runoff Control
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination (c)(6) Inspections	BMP 9 IDDE Response, Investigation, and Inspections	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination	BMP 10 Spill Reponse	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.
III.B.3. Construction Site Stormwater Runoff Control (a)(1) Ordinance (b)(2) Contractor Requirements (b)(3) Prohibited Discharges	BMP 11 – Erosion Control Ordinance and Requirements for Construction Site Contractors	Yes – Awaiting approval by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
III.B.3. Construction Site Stormwater Runoff Control (b)(4) Construction Plan Review Procedures	BMP 12 Erosion Control Plan Review	Yes – Awaiting approval by TCEQ and appropriate for Construction Site Stormwater Runoff Control.

III.B.3. Construction Site Stormwater Runoff Control (b)(5) Construction Site Inspections	BMP 13 Construction Site Inspection and Enforcement	Yes – Awaiting approval by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 14 Educate Site Operators Regarding BMPs	Yes – Awaiting approval by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 15 Educate Public Regarding Texas Smartscape and Xeriscaping	Yes – Awaiting approval by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 16 Street Sweeping and Inlet Cleaning	Yes – Awaiting approval by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 17 Creek Maintenance	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
III.B.5 Pollution Prevention and Good Housekeeping for Municipal Operations (b)(1) Permittee-owned Facilities and Control Inventory	BMP 18 Inventory of Facilities and Stormwater Controls	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 19 Municipal Operations and Maintenance Activity	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.

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-5 Waste Cleanup	Bulky Trash	1,220	Pounds	Yes direct – Collection and proper disposal of pollutants
2	BMP-5 Waste Cleanup	Drug Take Back	253	Pounds	Yes direct – Collection and proper disposal of pollutants
3	BMP-9 Spill Response	Spills	0	Response events	Yes direct –No spills were reported in 2020 therefore no response events occurred.

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.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 1 Participate in NCTCOG's Stormwater Program Public Education Task Force	Goal achieved • Attended a stormwater Task Force meeting • Utilized stormwater educational tools developed by the Task Force
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 2 Distribute Educational Material	Goal Achieved • Due to Covid there were no public events this year, so no material was distributed at public events • Provided educational materials at the Public Library's annual Summer Reading Program • Provided a utility bill insert with educational material • Maintained educational material at Town Hall and the Public Library • Met with businesses to educate on proper fats, oils, and grease disposal targeted to reduce bacteria • Reported to the Mayor and Town Council on progress of SWMP
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 3 Maintain Educational Website	Goal Achieved • SWMP not yet approved by TCEQ; • Updated and maintained stormwater related material on the website as needed.

III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 4 Storm Drain Stenciling	Goal Achieved • Replaced 10% of storm drain stencils that state "NO DUMP, DRAINS TO CREEK."
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 5 Waste Cleanup	Goal Achieved • Continued the Drug Take Back program. • Provided bulky trash pickup on a monthly basis. • Provided the Household Hazardous Waste Disposal Program • Continued the Pet Mitt Program to provide pet waste bags through parks Town-wide • Documented the amount of material collected with the Drug Take Back program, bulky trash, Pet Mitt, and the Household Hazardous Waste Disposal Program.
III.B.2. Illicit Discharge and Elimination (a)(1) Program Development (c)(5)c Corrective Action	BMP 6 Illicit Discharge Prohibition/Elimination Ordinance	Goal Achieved • Enforced the existing illicit discharge ordinance. • Documented the instances of enforcement and action taken to eliminate illicit discharge. • Reviewed existing ordinances to determine need for additional ordinance requirements to provide permittee with adequate legal authority to control pollutant discharges.

III.B.2 Illicit Discharge Detection and Elimination (c)(1) MS4 Mapping	BMP 7 Storm Sewer System Map	Goal Achieved • Updated the map of the storm water outfall drainage system of the City as necessary • Continued effort to update storm water outfall drainage map to GIS • Documented the source of information used to develop the updates
III.B.2. Illicit Discharge Detection and Elimination (c)(2) Education and Training III.B.3. Construction Site Stormwater Runoff Control (b)(7) MS4 Staff Training III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(2) Training and Education	BMP 8 Educate Staff	Goal Achieved • Attended training for the municipal employees for activities that map impact stormwater quality
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination (c)(6) Inspections	BMP 9 IDDE Response, Investigation, and Inspections	Goal Achieved • Continued SSO Initiative Program • Inspected 5% outfalls • Implemented illicit discharge response, investigation, and inspection activities • Continued the Pet Mitt Program in public parks
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination	BMP 10 Spill Response	Goal Achieved • Implemented spill response procedures and annual training • Evaluated existing spill response procedures and training

III.B.3. Construction Site Stormwater Runoff Control (a)(1) Ordinance (b)(2) Contractor Requirements (b)(3) Prohibited Discharges	BMP 11 – Erosion Control Ordinance and Requirements for Construction Site Contractors	Goal Achieved • Enforced erosion control ordinance • Monitored erosion and sediment controls, soil stabilization, and BMPs through established procedures • Monitored prohibited discharges through established procedures
III.B.3. Construction Site Stormwater Runoff Control (b)(4) Construction Plan Review Procedures	BMP 12 Erosion Control Plan Review	Goal Achieved • Reviewed erosion control plans submitted for construction sites.
III.B.3. Construction Site Stormwater Runoff Control (b)(5) Construction Site Inspections	BMP 13 Construction Site Inspection and Enforcement	Goal Achieved • Performed construction site inspection and enforcement procedures
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 14 Educate Site Operators Regarding BMPs	Goal Achieved • Provided information to site operators regarding BMPs for construction site and prevention of stormwater pollution in contractor packets.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 15 Educate Public Regarding Texas Smartscape and Xeriscaping	Goal Achieved • Due to Covid there were no public events this year, so no material was distributed at public events • Provided a utility bill insert with educational material

III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 16 Street Sweeping and Inlet Cleaning	Goal Achieved • Performed street sweeping services 12 times through the year • Performed alley sweeping services 6 times during the year • Cleaned over 66% of the inlets in the Town • Disposed of waste and recycled material properly
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 17 Creek Maintenance	Goal Achieved • Documented instances of cleaning Turtle Creek, Hackberry Creek, Exall Lake, and Connor Lake 4 times during the year • Documented volume of trash collected
III.B.5 Pollution Prevention and Good Housekeeping for Municipal Operations (b)(1) Permittee-owned Facilities and Control Inventory	BMP 18 Inventory of Facilities and Stormwater Controls	Goal Achieved • Maintained printable inventory of facilities
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 19 Municipal Operations and Maintenance Activity	Goal Achieved • Began to develop written procedures • Performed scheduled assessments and inspections of municipal operation and maintenance activities • Incorporated pollution prevention measures recommended in assessments and inspections

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.?

- Inspected outfalls
- Performed monthly street sweeping
- Performed bi-monthly alley sweeping
- Cleaned inlets throughout the Town
- Performed creek cleaning activities

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 new impaired waters were added.

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

    N/A

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

    N/A

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

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

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A	N/A	N/A

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

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

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or

- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
N/A	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 1	Participate in NCTCOG's Stormwater Program Public Education Task Force	• Attend at least one (1) Task Force Meeting every year • Utilize stormwater educational tools developed by the Task Force
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 2	Distribute Educational Material	• Distribute materials at two (2) public events per year. • Provide educational materials each year at the Public Library's annual Summer Reading Program • Provide a utility bill insert with educational material once a year • Maintain educational material at Town Hall and the Public Library • Meet with businesses, particularly restaurants, in educate on proper fats, oils, and grease disposal targeted to reduce bacteria • Annually report to the Mayor and Town Council on progress of SWMP • Document public input, as applicable • Document updates to program

III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 3	Maintain Educational Website	• Publish Annual Report on website within 30 days of the due date to TCEQ; • Continue to revise, update, and maintain stormwater related material on the website as needed. • Document updates to the website
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 4	Storm Drain Stenciling	• Replace 10% of storm drain stencils that state "NO DUMP, DRAINS TO CREEK." Replaced stencils should be worn and faded.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 5	Waste Cleanup	• Continue the Drug Take Back program. • Continue providing bulky trash pickup on a monthly basis. • Continue providing the Household Hazardous Waste Disposal Program • Continue the Pet Mitt Program to provide pet waste bags through parks Town-wide • Document the amount of material collected with the Drug Take Back program, bulky trash, Pet Mitt, and the Household Hazardous Waste Disposal Program. • Document public input, as applicable Document updates to program

III.B.2. Illicit Discharge and Elimination (a)(1) Program Development (c)(5)c Corrective Action	BMP 6	Illicit Discharge Prohibition/Elimination Ordinance	• Continue enforcement of the existing illicit discharge ordinance. • Document the instances of enforcement and action taken to eliminate illicit discharge. • Conduct education activities as needed to inform the public about new ordinance requirements.
III.B.2 Illicit Discharge Detection and Elimination (c)(1) MS4 Mapping	BMP 7	Storm Sewer System Map	• Perform updates to the map of the storm water outfall drainage system of the City as necessary • Document the source of information used to develop the updates
III.B.2. Illicit Discharge Detection and Elimination (c)(2) Education and Training III.B.3. Construction Site Stormwater Runoff Control (b)(7) MS4 Staff Training III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(2) Training and Education	BMP 8	Educate Staff	• Conduct training for the municipal employees for activities that map impact stormwater quality

III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination (c)(6) Inspections	BMP 9	IDDE Response, Investigation, and Inspections	• Continue SSO Initiative Program • Inspect 5% outfalls per year. • Continue implementation of illicit discharge response, investigation, and inspection activities • Continue the Pet Mitt Program in public parks
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination	BMP 10	Spill Response	• Continue implementation of spill response procedures and annual training • Evaluate existing spill response procedures and training and modify as necessary to protect water quality • Update written procedures for spill response if necessary.
III.B.3. Construction Site Stormwater Runoff Control (a)(1) Ordinance (b)(2) Contractor Requirements (b)(3) Prohibited Discharges	BMP 11	Erosion Control Ordinance and Requirements for Construction Site Contractors	• Continue enforcement of erosion control ordinance • Monitor erosion and sediment controls, soil stabilization, and BMPs through established procedures • Monitor prohibited discharges through established procedures
III.B.3. Construction Site Stormwater Runoff Control (b)(4) Construction Plan Review Procedures	BMP 12	Erosion Control Plan Review	• Implement any revisions to the construction site plan review procedures. • Document the number of construction plans reviewed • Document the number of plans requiring revisions for water quality impacts and site specific control measures

III.B.3. Construction Site Stormwater Runoff Control (b)(5) Construction Site Inspections	BMP 13	Construction Site Inspection and Enforcement	• Continue implementing construction site inspection and enforcement procedures
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 14	Educate Site Operators Regarding BMPs	• Provide information to site operators regarding BMPs for construction site and prevention of stormwater pollution as part of contractor packets.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 15	Educate Public Regarding Texas Smartscape and Xeriscaping	• Distribute materials at two (2) public events per year. • Provide a utility bill insert with educational material once a year

III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	BMP 16	Street Sweeping and Inlet Cleaning	- Perform street sweeping services at least 12 times a year - Perform alley sweeping services at least 6 times a year - Clean 66% of the inlets in the Town per year - Dispose of waste and recycled material properly
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 17	Creek Maintenance	- Perform cleaning of Turtle Creek, Hackberry Creek, Exall Lake, and Connor Lake 4 times a year - Dispose of waste and recyclable material properly
III.B.5 Pollution Prevention and Good Housekeeping for Municipal Operations (b)(1) Permittee-owned Facilities and Control Inventory	BMP 18	Inventory of Facilities and Stormwater Controls	- Maintain inventory - Supplement at least 50% of inventory with permit numbers, registration numbers, and authorization information

III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 19	Municipal Operations and Maintenance Activity	• Adopt written procedures • Continue scheduled assessments and inspections of municipal operation and maintenance activities • Incorporate pollution prevention measures recommended in assessment and inspections

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.).

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:

Name and Explanation:

Name and Explanation:

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 _X_ 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:_____

Authorization Number: _____   Permittee: _____

Authorization Number: _____   Permittee: _____

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):

_____

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	
The total number of acres disturbed for municipal construction projects	

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): __Bill Lindley_____ Title: ___Town Administrator_____

Signature: _____*Bill Lindley*_____ Date: _____03/29/2021_____

Name of MS4_____

Name (printed): _____ Title:_____

Signature: _____ Date:_____

Name of MS4_____

Name (printed):_____ Title:_____

Signature: _____ Date:_____

Name of MS4_____

Name (printed): _____ Title:_____

Signature: _____ Date:_____

Name of MS4_____

Name (printed): _____ Title:_____

Signature: _____ Date:_____

Name of 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.