



3/20/2020

Texas Commission on Environmental Quality
Stormwater & Pretreatment Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for the City of Universal City
TPDES Authorization: TXR040034

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040034 for the City of Universal City.

The annual report is for Year 1. The reporting period beginning 1/1/2019 and ending 12/31/2019.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 13 in San Antonio, Texas.

Sincerely,

Wesley T. Keller
Stormwater Inspector



3/20/2020

Texas Commission on Environmental Quality
Stormwater & Pretreatment Team Leader (MC-148)
14250 Judson Rd
San Antonio, Texas 78233-4480

Re: Phase II MS4 Annual Report Transmittal for City of Universal City
TPDES Authorization: TXR040034

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040034 for the City of Universal City.

The annual report is for Year 1. The reporting period beginning 1/1/2019 and ending 12/31/2019.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

Sincerely,

Wesley T. Keller
Stormwater Inspector

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR040034**

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 **N/A**

Fiscal Year: **N/A** Last day of fiscal year: (**N/A**)

Reporting period beginning date: (month/date/year) **1/1/2019**

Reporting period end date (month/date/year) **12/31/2019**

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

Contact Name: **Wesley Keller** Telephone Number: **210-659-0333 x722**

Mailing Address: **2150 Universal City Blvd, Universal City, TX 78148**

E-mail Address: **stormwater@uctx.gov**

A copy of the annual report was submitted to the TCEQ Region YES **X** NO ___
Region the annual report was submitted. TCEQ Region: **13**

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions: (TXR040000 Part IV Section B.2.):

| | Yes | No | Explain |
|---|-----|----|--------------------------------|
| Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ. | X | | We are currently in compliance |
| Permittee is currently in compliance with recordkeeping and reporting requirements. | X | | We are currently in compliance |
| Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.) | X | | We are currently in compliance |

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below (**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.) |
|---------|--------------------------------------|---|
| 1,2 | Household Hazardous Waste Collection | Yes, the activity discourages illicit discharges of hazardous chemical waste to the MS4 and encourages proper disposal |
| 1,2 | Fall & Spring Cleanup | Yes, the activity discourages illegal dumping of bulk solid waste to the MS4 and encourages proper disposal |
| 1 | Newsletter Articles | Yes, the newsletter provides vital information to our citizens which they use to reduce pollutants in runoff |
| 1,2,3,4 | Complaint Hotline | Yes, gives citizens of Universal City an avenue to pursue complaints about illicit discharges into the MS4. Allows us to pinpoint problems and eliminate specific sources of pollutants |
| 1,2 | Storm Drain Placarding | Yes, informs citizens that the storm sewer system drains into natural waterways |
| 3 | Sanitary Sewer Evaluation Survey | Yes, monitoring and periodic inspection of the sewer systems within our city is a vital action to prevent/reduce/eliminate inadvertent sewer discharges into creeks and streams |

| | | |
|---|--|--|
| 3 | Nuisance Abatement, Anti-Littering, & Illicit Discharge Ordinances | Yes, strongly worded ordinances give the city enforcement capabilities to deal with illegal dumping, illicit discharges, and improper disposal of solid wastes |
| 4 | Construction and Demolition Site Ordinances | Yes, ordinances which the city has in place create clear rules and protocols for construction projects to greatly discourage discharges from construction sites that might impact water quality |
| 4 | Construction Site Inspections | Yes, periodic inspections of construction sites provide enforcement of rules which limit or eliminate sources of pollution from construction sites |
| 5 | Post Construction Ordinance | Yes, policies and procedures requiring the implementation of post-construction runoff controls to the extent allowable under state or local law compels implementation of controls that reduce pollutant discharges |
| 5 | Design Criteria Manuals | Yes, a combination of structural and/or non-structural BMPs will reduce pollutant discharges. Policies and procedures requiring the implementation of post-construction runoff controls to the extent allowable under state or local law compels implementation of controls that reduce pollutant discharges |
| 5 | Plan Review and Approval Procedures for Post-Construction BMPs | Yes, policies and procedures requiring the implementation of post-construction runoff controls to the extent allowable under state or local law compels implementation of controls that reduce pollutant discharges |
| 5 | Inspections of Post Construction BMPs | Yes, the long-term operation and maintenance of controls preserve pollutant removal functions which ultimately reduce pollutant discharges |
| 6 | Spill Response Kits | Yes, spill response kits installed at city facilities will be used to capture pollutants from spills before the pollutants can enter into the MS4 |
| 6 | Pesticide/Herbicide Management | Pesticide and herbicide management reduces pollutant discharges associated with mowing activities |
| 6 | Street Sweeping | Street Sweeping removes pollutants from roads and streets, an important component of the MS4 |

| | | |
|---|--------------------------------|--|
| 6 | O & M Employee Training | Yes, training employees to find storm water friendly methods to do their jobs is an integral part of our program |
| 6 | Good Housekeeping Rules Manual | Yes, gives city employees a resource to fall back on if they need a reference |

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table (**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.) |
|------------|--------------------------------------|-------------------------|-----------------|--------------------|--|
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 290 | Tires | Yes, reduces illegal dumping |
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 1,100 | (gal.) latex paint | Yes, reduces illegal dumping |
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 440 | (gal.) oil paint | Yes, reduces illegal dumping |
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 59 | Car batteries | Yes, reduces illegal dumping |
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 521 | (gal.) motor oil | Yes, reduces illegal dumping |
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 47 | (gal.) antifreeze | Yes, reduces illegal dumping |

| | | | | | |
|-----------|--|--|------|--------------------------|--|
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 19 | Oil filters | Yes, reduces illegal dumping |
| 1,2 | Household Hazardous Waste Collection | Amounts from manifest | 494 | Fluorescent lights | Yes, reduces illegal dumping |
| 1, 2 | Fall and Spring Cleanup | Amounts from manifest | 55 | Televisions and Monitors | Yes, reduces illegal dumping |
| 1, 2 | Fall and Spring Cleanup | Amounts from manifest | 15 | Computers | Yes, reduces illegal dumping |
| 1,2,3,4,5 | Complaint Hotline | Complaint Log | 0 | calls | No, but it helps with enforcement against willful polluters |
| 1, 3 | Storm Drain Placarding | Records on file | ~330 | placards | No, but the placards remind people not to dump in storm drains |
| 3 | Sanitary Sewer Evaluation Survey | Inspection log book from visual inspection of manholes | ~300 | Manhole Inspections | Yes, the inspections and associated repairs to the sanitary sewer system prevent an unknown volume of sewage from discharging into the MS4. |
| 3 | Nuisance Abatement, Anti-Littering, & Illicit Discharge Ordinances | Municode | | | Yes, the laws in effect prevent at least some people from discharging an unknown quantity of pollutants into the MS4. |
| 3 | Storm Sewer Map | Digital mapping | ~163 | Outfalls | No, but it does allow us to understand where everything in our MS4 is located which helps. |
| 4 | Construction and Demolition Site Ordinances | Municode | | | Yes, City ordinances prevent at least some contractors from intentionally discharging an unknown volume of silt and other pollutants into our MS4. |

| | | | | | |
|---|--|---------------------|----|------------------------------|---|
| 4 | Construction Site Inspection Protocols | SWMP | | | Yes, ensuring that protocols are in place and inspectors are trained prevent at least some contractors from intentionally discharging an unknown volume of pollutants into our MS4. |
| 4 | Construction Runoff Control Criteria Manuals | SWMP | | | No, but the documents provide guidance to contractors and engineering consultants to help prevent pollution. |
| 4 | Erosion, Sediment and On-site Waste Control Plan Submittal Sheet | SWMP | | | No, but the document provides guidance to contractors and engineering consultants to help prevent pollution. |
| 4 | Construction Site Plan Review and Approval Procedures | SWMP | | | No, but the plan review procedures ensure that sensible BMPs are utilized to minimize the impact of construction sites. |
| 4 | Construction Site Inspections | Permitting Database | 63 | Construction sites inspected | Yes, inspections help keep honest contractors honest, and ensure that incidental discharges are dealt with promptly. |
| 5 | Post Construction Ordinance | Municode | | | No, but the ordinance provides regulatory guidance about the City's expectations for post-construction stormwater pollution prevention. |
| 5 | Design Criteria Manual | SWMP | | | No, but the document provides guidance for the design and implementation of post-construction of BMPs which prevent pollution. |
| 5 | Plan Review and Approval Procedures for Post-Construction BMPs | SWMP | | | No, but it ensures that drawings for post-construction BMPs are reviewed for propriety. The BMPs reduce the impact of stormwater pollution. |

| | | | | | |
|---|---------------------------------------|----------------------|---|----------------|---|
| 5 | Inspections of Post Construction BMPs | Inspection Records | 16 inspections of 4 structural BMPs | Inspections | No, but it ensures that post-construction BMPs are functioning properly which helps reduce the impact of stormwater pollution. |
| 6 | Spill Response Kits | SWMP | 2 | Kits | No, but having the kits give City staff the ability to clean up incidental spills which could potentially lead to a discharge to the MS4. |
| 6 | Pesticide/Herbicide Management | Head count | 2 | certifications | No, but proper use of these chemicals helps to reduce their impact on stormwater. |
| 6 | Street Sweeping | Street Sweeping logs | 317 streets swept at least 3 times each | streets | Yes, street sweeping physically removes an unknown amount of debris and pollutants from the City's streets. |
| 6 | Good Housekeeping Rules Manual | SWMP | | | No, but it gives City Staff the information they need to minimize stormwater impacts in their daily labors. |
| 6 | O&M at City Facilities | Inspection records | 4 | Inspections | Yes, keeping things neat and clean prevents an unknown volume of pollutants from discharging to the City's MS4 |

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 |
|--------|---|--|
| 1,2 | Record the date of advertisement. Maintain Copy of the advertising announcement. (Household Hazardous Waste Collection Event) | Met Goal |

| | | |
|-----------|---|----------|
| 1,2 | Conduct two events each year and prepare a summary of the events. Estimate the number of households participating. Assess whether appropriate staff time was devoted to the preparation and execution of the event. Record recommendations to improve future events. (Household Hazardous Waste Collection Event) | Met Goal |
| 1,2 | Record the type, volume, and method of disposal for waste received. (Household Hazardous Waste Collection Event) | Met Goal |
| 1,2 | Record the date of advertisement. Maintain Copy of the advertising announcement. (Fall and Spring Cleanup) | Met Goal |
| 1,2 | Conduct two events each year and prepare a summary of the events. Estimate the number of households participating. Assess whether appropriate staff time was devoted to the preparation and execution of the event. Record recommendations to improve future events. (Fall and Spring Cleanup) | Met Goal |
| 1,2 | Record the type, volume, and method of disposal for waste received. (Fall and Spring Cleanup) | Met Goal |
| 1,2,3,4,5 | Operate existing complaint hotline. (Complaint Hotline) | Met Goal |
| 1,2,3,4,5 | Maintain log of advertising methods used to publicize hotline. (Complaint Hotline) | Met Goal |
| 1,3 | Purchase placards. (Storm Drain Placarding) | Met Goal |
| 1,3 | Install placards. (Storm Drain Placarding) | Met Goal |
| 1,3 | Develop format for storm water-related articles to appear in the city's news letter. ("The Gateway: Universal City Community Magazine" newsletter articles) | Met Goal |
| 1,3 | Write and publish storm water articles; complete activity twice per year. Maintain a copy of each stormwater article and record the number of newsletters distributed. ("The Gateway: Universal City Community Magazine" newsletter articles) | Met Goal |
| 3 | Complete organization of program. Complete creation of inspection support documents and findings tracking system. (Illicit Discharge Detection and Elimination Program) | Met Goal |

| | | |
|---|--|----------|
| 3 | Update storm sewer system map once per permit term. (Storm Sewer Map) | Met Goal |
| 4 | Review and revise, if necessary, existing ordinances dealing with erosion, sediment control, and on-site waste controls. (Revise Existing Nuisance, Antilittering, and Illicit Discharge Ordinances) | Met Goal |
| 4 | Develop construction site inspection protocols. (Construction Site Inspection Protocols) | Met Goal |
| 4 | Prepare brief memorandum documenting necessary criteria, document additions or changes.(Construction Runoff Control Criteria Manuals) | Met Goal |
| 4 | Revise and/or adopt criteria manuals for use by the City. (Construction Runoff Control Criteria Manuals) | Met Goal |
| 4 | Develop a standardized erosion and sediment control and on-site waste control plan sheet for developers to submit with plans for review (Standard SWPPP sheet). (Erosion, Sediment and On-site Waste Control Plan Submittal Sheet) | Met Goal |
| 4 | Review construction plans for sites disturbing more than one acre. (Construction Site Plan Review and Approval Procedures) | Met Goal |
| 4 | Ensure inspectors are trained. (Construction Site Inspections) | Met Goal |
| 4 | Conduct site inspections and enforcement. Inspect 100% of site with disturbed areas larger than one acre. Maintain log. (Construction Site Inspections) | Met Goal |
| 5 | Adopt revised ordinances. (Post-Construction Ordinance) | Met Goal |
| 5 | Provide public notice for adopted ordinances. (Post-Construction Ordinance) | Met Goal |
| 5 | Revise and/or adopt existing criteria manuals relating to new development. (Design Criteria Manuals) | Met Goal |
| 5 | Develop post-construction BMP plan review procedures. (Plan Review & Approval Procedures for Post-Construction BMPs) | Met Goal |

| | | |
|---|--|----------|
| 5 | Inventory and inspect city-owned and private permanent post-construction BMPs. (Inspections and Long-Term O&M Provisions) | Met Goal |
| 6 | Document deployment of kits at all inventoried facilities each year. (Spill Response Kits) | Met Goal |
| 6 | Track employee certifications of all pesticide/herbicide staff. (Pesticide/Herbicide Management) | Met Goal |
| 6 | Complete street sweeping at least twice annually. Maintain log indicating date and location of areas swept. (Street Sweeping) | Met Goal |
| 6 | Sweep major roads at least six times and all other roads at least four times annually. Maintain log indicating date and location of areas swept. (Street Sweeping) | Met Goal |
| 6 | Record dates of inspection and identify maintenance activities performed. (O&M at City Facilities) | 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.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b))

We are making progress toward reducing the discharge of pollutants to the maximum extent practicable. Our Household Hazardous Waste Collection Events (MCM 1 and 2) discourage illicit discharges of hazardous chemical wastes to the MS4 and encourages proper disposal. Our Fall and Spring Cleanup events (MCM 1 and 2) discourages illegal dumping of bulk solid wastes to the MS4 and encourages proper disposal. Our twice annual Newsletter articles in "The Gateway" (MCM 1) provide vital information to our citizens which they can use to reduce pollutants in runoff. We have a complaint hotline (MCM 1, 2, 3, and 4) which gives citizens of Universal City an avenue to report illicit discharges into the MS4. This allows us to pinpoint problems and eliminate specific sources of pollutants. Our storm drain placarding program ((MCM 1 and 2) informs citizens that the storm sewer system drains into natural waterways. Our Nuisance Abatement, Anti-Littering, and Illicit Discharge Ordinances (MCM 3) are strongly worded regulations which give the City enforcement powers to fight illegal dumping, illicit discharges, and improper disposal of solid wastes. The periodic survey allows the City to

pinpoint sources of pollution and eliminate them. Construction and Demolition Site Ordinances (MCM 4) allow the City to create clear rules and protocols for construction projects to greatly discourage discharges from construction sites that might impact surface water quality. Construction Site Inspections (MCM 4) provide a means of enforcement of rules which limit or eliminate sources of pollution from construction sites. Our Post-Construction Ordinance (MCM 5) sets in place policies and procedures requiring the implementation of post-construction runoff controls to the extent allowable under State or local laws. The Ordinance compels implementation of controls that reduce pollutant discharges. Our Design Criteria Manuals (MCM 5) provide for a mix of structural and non-structural BMPs which reduce pollutant discharges. Policies and procedures requiring the implementation of post-construction runoff controls compel the implementation of controls that limit pollutant discharges. Plan Review and Approval Procedures For Post-Construction BMPs (MCM 5) allow the City to compel the creation of post-construction runoff controls that reduce pollutant discharges. Inspections of Post-Construction BMPs (MCM 5) confirm the long-term operation and maintenance of post-construction controls, ultimately reducing pollutant discharges. The City has several BMPs which improve our own house-keeping. We implemented Spill Response Kits (MCM 6) at City facilities likely to contribute to storm water pollution. The kits are used to capture a pollutant from a spill before the pollutant can enter the City's MS4. Pesticide/Herbicide Management (MCM 6) reduces pollutants associated with mowing and pest control activities. We have two licensed applicators. Universal City implements Street Sweeping (MCM 6) to remove pollutants from streets and roadways which are an important component of our MS4. Operations and Maintenance Employee Training (MCM6) trains employees to use stormwater-friendly methods to do their jobs. It is an integral part of our program. Our Good Housekeeping Rules Manual (MCM 6) provides employees a resource to fall back on if they need a reference. All of these BMPs combine to help the City of Universal City to reduce pollutants to the maximum extent practicable.

D. Impaired Waterbodies

1. 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: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c))

N/A (No impaired water bodies)

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):

N/A (No impaired water bodies)

3. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):

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

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):

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

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)):

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

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4.(a)(6)):

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

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

| Benchmark Indicator | Description/Comments |
|---------------------|----------------------|
| N/A | N/A |

| | |
|-----|-----|
| N/A | N/A |

E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|--------|--------------------------------------|--------------------------------------|--|
| 1,2 | Household Hazardous Waste Collection | Household Hazardous Waste Collection | Collect house-hold hazardous waste. Document Collection (twice annually) |
| 1,2 | Fall and Spring Collection | Household Hazardous Waste Collection | Collect house-hold hazardous waste. Document Collection (twice annually) |
| | | | |
| | | | |
| | | | |

F. SWMP Modifications

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

___ Yes No

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

| MCM(s) | Measurable Goal(s) or BMP(s) | Implemented or Proposed Changes (Submit NOC as needed) |
|--------|------------------------------|--|
| N/A | N/A | N/A |
| | | |
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Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

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

G. Additional BMPs 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 (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)).

| 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 some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

Yes 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: N/A

Name and Explanation: N/A

Name and Explanation: N/A

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

Yes No

2.b. If 'yes,' is this a system-wide annual report including information for all permittees?

Yes No

If 'Yes,' list all associated authorization numbers, permittee names, and SWMP responsibilities of each member. (add additional spaces or pages if needed):

| | | | |
|-----------------------------|------------|------------------|------------|
| Authorization Number: _____ | N/A | Permittee: _____ | N/A |
| Authorization Number: _____ | N/A | Permittee: _____ | N/A |
| Authorization Number: _____ | N/A | Permittee: _____ | N/A |
| Authorization Number: _____ | | Permittee: _____ | |

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices if intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h)) 63

2a. Does the permittee utilize the optional 7th MCM related to construction?

Yes No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)):

| | |
|---|--|
| 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

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): _____ 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

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

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