

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: TXR040{XXX} (Permittee has not been issued a permit number yet)

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: \_\_\_\_\_

Permit Year: \_\_\_\_\_

Fiscal Year: X Last day of fiscal year: (May 31<sup>st</sup>)

Reporting period beginning date: (month/date/year) 01/24/2019

Reporting period end date: (month/date/year) 05/31/2019

MS4 Operator Level: 2 Name of MS4: Fort Bend County Municipal Utility District No. 134B

Contact Name: John Concienne Telephone Number: (409) 554-8980

Mailing Address: 2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

E-mail Address: jconcienne@lja.com

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

Region the annual report was submitted to: TCEQ Region 12

### B. Status of Compliance with the MS4 GP and SWMP

**Fort Bend County MUD 134B and Fort Bend County MUD 134C are new permittees under the TPDES General Permit No. TXR040000 that was issued and made effective on January 24, 2019. The permittees developed and submitted their shared SWMP on July 16, 2019, and the permit application review process is currently be conducted by the TCEQ. As stated in TPDES General Permit No. TXR040000 the first reporting year for permittees that elect to report based on their fiscal years will begin on the permit effective date and last until the end of the fiscal year immediately following the issuance date of the general permit. Therefore, this report is covering the period of January 24, 2019 – May 31, 2019. Due to the fact that both entities are new permittees and were not required to have their SWMP developed or implemented during that time frame, no additional implementation data is included in this annual report.**

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.			N/A
Permittee is currently in compliance with recordkeeping and reporting requirements.			N/A
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			N/A

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)
N/A	N/A	N/A

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 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)
N/A	N/A	N/A	N/A	N/A	N/A

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**): **N/A**

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

### **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.? **N/A**

### **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. **N/A**
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: **N/A**

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

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

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

6. If applicable, report on focused BMPs to address impairment for bacteria: **N/A**

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
<b>N/A</b>	<b>N/A</b>

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
N/A	N/A	N/A	N/A

## F. SWMP Modifications

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

\_\_\_\_Yes\_\_\_\_No **N/A**

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

\_\_\_\_Yes\_\_\_\_No **N/A**

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

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
N/A	N/A	N/A

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

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

## G. Additional BMPs for TMDLs and I-Plans

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

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

## H. Additional Information

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

☒ Yes ☐ No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Name and Explanation: **Fort Bend County MUD No. 134C - Both permittees listed in this annual report are participating members in the Aliana Stormwater Quality Coalition and are responsible for the implementation of the programs as indicated in the "MS4 Responsibilities" section of their SWMP. The activities that are being implemented collectively include the development of public education materials, guidance documents, standard operating procedures, and a shared stormwater quality website.**

- 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: Pending Permittee: Fort Bend County MUD No. 134B

Authorization Number: Pending Permittee: Fort Bend County MUD No. 134C

## 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):

**N/A**

- 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:

<b>The number of municipal construction activities authorized under this general permit</b>	
The total number of acres disturbed for municipal construction projects	<b>N/A</b>

**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): Timothy Williamson Title: President

Signature: Timothy Williamson Date: 7-29-2019

Name of MS4: Fort Bend County MUD 134B

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Name (printed): Theodore Reese Title: Resident

Signature:  Date: 1-29-2019

Name of MS4: Fort Bend County MUD 134C