

2020

City of Portland Stormwater Annual Report

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040-583

A. General Information

Authorization Number: TXR040019

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

Reporting Year Option Selected by MS4:

Calendar Year: _____

Permit Year: X

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

Reporting period beginning date: (month/date/year) 01/24/2020

Reporting period end date (month/date/year) 01/23/2021

MS4 Operator Level: 2 Name of MS4: City of Portland

Contact Name: Kenneth E. Banks Telephone Number: (361) 777-4605

Mailing Address: 1101 Moore Avenue, Portland, TX 78374

E-mail Address: Kenneth.Banks@portlandtx.gov

A copy of the annual report was submitted to the TCEQ Region YES X
NO _____

Region the annual report was submitted. TCEQ Region: 14 Corpus Christi

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 |
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| Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ. | | X | Permittee needs to submit annual reports for 2013 permit year 4 (2016-17), |

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| | | | year 5(2017-18), and 2019 year 1 (2019-20). |
| Permittee is currently in compliance with recordkeeping and reporting requirements. | | X | See above |
| 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**):

| MCMs BMP | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.) |
|-------------|---------------------------------------|--|
| 1 PE-1 | Web Page | Yes, information is available on the web page. |
| 1 PE-2 | Bulletins, Brochures, and Fact Sheets | Yes, materials have been developed and distributed to various groups and stakeholders. City provided articles in The Breeze. |
| 1 PE-3 | Television Advertising | Yes, the Breeze information aired on local access channel. |
| 1 PE-4 | Storm Drain Marking | Yes, map and marking has been completed. Adding this information to storm drains helps educate the public. Revised inventory is ongoing. |
| 1 PE-5 | Stormwater Hotline | Yes, offers residents and other stakeholders a means of reporting discharges, spills and dumping. |
| 1 PE-6 | Event Participation | Yes, BMP demonstrates removal of litter and floatable trash/litter. |

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| 1 PP-1 | Public Meetings | Yes, meetings to publicize what our divisions has done and to seek input from stakeholders on future endeavors. |
| 1 PP-2 | Public Presentations | Yes, meetings to publicize what our divisions has done and to seek input from stakeholders on future endeavors. |
| 1 PP-3 | Web Page Comment form | Yes, hotline added on website for more accurate tracking. |
| 1 PP-4 | Cleanup Days | Yes. BMP demonstrates removal of litter and floatable trash/litter. |
| 1 PP-5 | City Employee Training | Yes, training is provided on ways to minimize stormwater impacts. |
| 2 ID-1 | Storm Drain Mapping | Yes. Up to date maps of stormwater infrastructure aids accurate detection of pollution sources. Map completed and updated as needed. |
| 2 ID-2 | Discharge Inspection and testing / sampling | Yes. Routine inspections provides a means of detecting illicit discharges. Sampling metric was abandoned because it was determined that the sampling frequency of a single first flush sample annually was insufficient for demonstrating trends. |
| 2 ID-3 | Household Hazardous Waste Collection | Yes, the ability to dispose of hazardous waste helps ensure these wastes do not end up in stormwater. Alternative inter local agreement with local landfill for disposal. |
| 2 ID-4 | Illicit Discharge Ordinance | Yes. Ordinance is adopted (Article VII Urban Stormwater Quality) and field inspection forms are used to monitor and enforce. |
| 2 ID-5 | Video Surveillance Program | Yes. Video surveillance ensures pipes are functioning as designed and helps identify maintenance needs. |
| 2 ID-6 | Hotline | Yes. The number is established on web site and provides a means for citizens to report stormwater impacts |
| 3 CS-1 | Grading Ordinance Adoption and Enforcement | Yes. The ordinance is adopted and enforced as needed. Unified Development Code, Chapter 3, Section 304 |

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| 3 CS-2 | Adoption of Construction BMPs | Yes. Ensures erosion control plans are effective. |
| 3 CS-3 | Construction Outreach Materials | Yes, provides resources for site operators to get information on site compliance through preconstruction meetings. |
| 4 PC-1 | General Plan Land Use Criteria | Yes. Generally handled by Chapter 23, Article VII of the Code of Ordinances entitled Urban Stormwater Quality and Management and Discharge Control |
| 4 PC-2 | Development Requirements | Yes. Generally handled by Chapter 23, Article VII of the Code of Ordinances entitled Urban Stormwater Quality and Management and Discharge Control |
| 4 PC-3 | Permit Process | Yes. Stormwater requirements must be met to receive building permits |
| 5 GH-1 | Stormwater Plan Wastewater Treatment Plant | Yes. Meeting stormwater requirements for the wastewater treatment plant helps minimize stormwater impacts. |
| 5 GH-2 | Sanitary Sewer Overflow Initiative (SSOI) | Yes. Program implements actions to minimize the number and amount of sanitary sewer overflows. Compliant with program. |
| 5 GH-3 | Storm Sewer and Drainage Maintenance Program | Yes. Removing material and maintaining drainage network helps to minimize stormwater pollutants. |
| 5 GH-4 | Street Sweeping Program | Yes. Removing materials from road surfaces ensures that this material does not pollute stormwater. |
| 5 GH-5 | Solid Waste Collection and Disposal Program | Yes. Solid Waste collection program helps ensure that waste materials do not end up in stormwater. Regular bulky item pickup helps minimize illegal dumping. |

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| 5 GH-6 | Pesticide and Herbicide Application Program | Yes. Proper and judicious management of pesticides and herbicides helps minimize the amount of these materials being conveyed in stormwater. |
| 5 GH-7 | Mowing Program | Yes. Proper vegetation management can help decrease the amount of pollutants entering stormwater. |
| 5 GH-8 | Vehicle Maintenance Program | Yes. Performing preventative maintenance and inspecting for leaks can help minimize automotive fluids entering stormwater. |
| 5 GH-9 | Roadway Maintenance Program | Yes. Having well maintained road surfaces helps to minimize the amount of road materials in stormwater runoff. |

3. Describe progress towards reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction of 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? (Yes or No, explain.) |
|------------|------------|---|-----------------|------------------|--|
| 1 PE-1 | Web Page | Materials on web site including presentations and educational materials | 4 | Hits on web site | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |

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| 1 PE-2 | Bulletins, Brochures, and Fact Sheets | Flyers, bill stuffers Fact sheets | 1 1 | Number Distributed to developers or businesses Coastal Bend Bays and estuaries events | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |
| 1 PE-3 | Television Advertising | Educational information | 1 | Number of times aired | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |
| 1 PE-4 | Storm Drain Marking | Storm drain markers | 8 | Storm drains marked | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |
| 1 PE-5 | Stormwater Hotline | Community reports received | 4 | Reports | Yes, staff investigated and abated |

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| 1 PE-6 | Event Participation | City Participation in community events | None – unable to do because of pandemic. | Amount of public materials distributed | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |
| 1 PP-1 | Public Meetings | Public meeting to present SWMP. 2 events per permit term | 17 2 | Attendees Number of comments | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |
| 1 PP-2 | Public Presentations | Create a standard presentation that informs the community about the SWMP | 0 0 Unable to complete due to pandemic. | Number of presentations Number of participants | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |
| 1 PP-3 | Web Page | Stormwater web site with comment form | 6 | Comment forms received | No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify |

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| 1 PP-4 | Cleanup Days | Beach cleanup day | 0 0 Unable to do because of pandemic. | Number of volunteers Amount of materials collected | Yes, direct reduction of pollutants through collection and proper disposal. |
| 1 PP-5 | City Employee Training | Employee Stormwater training | 8 | Number of Employees trained | Yes, training on stormwater program implementation will result in an efficient and effective program |
| 2 ID-1 | Storm Drain Mapping | Map showing major stormwater outfalls | 13 | Number of outfalls mapped | Yes. Up to date maps of stormwater infrastructure aids accurate detection of pollution sources |
| 2 ID-2 | Discharge Inspection and sampling | Dry weather screening (visual) | 4 | Inspections | Yes. Detect quality impacts through visual inspections and sampling if warranted |

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| 2 ID-3 | Household Hazardous Waste Collection | County household hazardous waste collected | 7 | Number of participants | Yes, removes hazardous chemicals from potential discharge into MS4 or sanitary sewer. Alternative inter local agreement with local landfill for disposal. |
| 2 ID-4 | Illicit Discharge Ordinance | Inspections for compliance with illicit discharge ordinance | 2 | Inspections | Yes, ordinance provides a method for enforcement. |
| 2 ID-5 | Video Surveillance Program | Video storm pipe inspection | 512 LF 2 | Amount of new video in linear feet Actions taken for repair cost analysis | Yes, the inspection and maintenance of the stormwater system ensures the system performs as designed. |
| 2 ID-6 | Stormwater Hotline | Community reports received | 1 | Reports | Yes, staff investigated and abated |

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| 3 CS-1 | Grading Ordinance Adoption and Enforcement | Ordinance adopted/enforced | 1 | Enforcement actions | Yes. Ensures erosion and sediment control compliance |
| 3 CS-2 | Adoption of Construction BMPs | Construction BMPs are adopted through the SWMP and included in standard specifications | Yes 1 | Adopted as part of the standard specifications Enforcement actions | Yes, helps ensure appropriate management practices are used for erosion and sediment control. |
| 3 CS-3 | Construction Outreach Materials | BMP brochures and materials | 7 | Number of brochures distributed | No. While education materials should reduce pollution, direct impacts from behavioral changes are difficult to quantify. |
| 4 PC-1 | General Plan Land Use Criteria | Update General Plan Land Use Criteria | 1 | Update City General Plan to address landuse issues in Year 1 | Yes. Unified development standards address stormwater and land uses. |

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| 4 PC-2 | Development Requirements | Code language that addresses stormwater quality issues | 1 | Code revisions Chapter 23, Article VII of the Code of Ordinances | Yes, requirements outlined in the code are specifically designed to improve urban stormwater quality |
| 4 PC-3 | Permit Process | Storm water compliance for building permits | 1 | Building permits can be withheld if stormwater requirements are not satisfactorily met | Yes, requirements for adequate stormwater compliance can be compelled |
| 5 GH-1 | Stormwater Plan Wastewater Treatment Plant | Current and complaint stormwater plan for wastewater treatment plant | 1 | Plan maintained | Yes. Meeting permit requirements for the wastewater treatment plant helps minimize stormwater impacts from plant operations. |
| 5 GH-2 | Sanitary Sewer Overflow Initiative (SSOI) | Participation in SSOI program | 1 | Continue to participate in SSOI | Yes, actions in the SSOI help to minimize sanitary sewer overflows, especially during wet weather events |
| 5 GH-3 | Storm Sewer and Drainage Maintenance Program | Maintenance activities | 32 72 cu yds | Number of structures cleaned Amount of removed material | Yes, Removing material and maintaining drainage network helps to minimize stormwater pollutants |

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| 5 GH-4 | Street Sweeping Program | Street sweeping | 13 138 cu yds | Street sweeping logs Amount of material removed | Yes. Removing materials from road surfaces ensures that this material does not pollute stormwater |
| 5 GH-5 | Solid Waste Collection and Disposal Program | Solid waste pickups | 398,580 | Number of solid waste and recycling pickups | No. However, the Solid Waste collection program helps ensure that waste materials do not end up in stormwater |
| 5 GH-6 | Pesticide and Herbicide Application Program | Pesticide and herbicide records | 10 gals 168 gals | Annual herbicide volume Annual pesticide volume | Yes. Proper and judicious management of pesticides and herbicides helps minimize the amount of these materials being conveyed in stormwater |
| 5 GH-7 | Mowing Program | Mowing records / schedules | 3500 | Mowing schedule (acres) | Yes. Proper vegetation management can help decrease the amount of pollutants entering stormwater |
| 5 GH-8 | Vehicle Maintenance Program | Vehicle maintenance records | 4 6500 | Total Vehicle leaks repaired Daily vehicle inspections | Yes. Performing preventative maintenance and inspecting for leaks can help minimize automotive fluids entering stormwater |
| 5 GH-9 | Roadway Maintenance Program | Annual maintenance reports | 8.8 | Lane miles | Yes. Having well maintained road surfaces helps to minimize the amount of road materials in stormwater runoff. |

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 | <p>Number of hits to web site,</p> <p>Stormwater information in with utility bills 2x per year,</p> <p>Stormwater fact sheets produced and distributed</p> <p>Inclusion of stormwater information in Coastal Bend Bay and Estuary literature</p> <p>Airing stormwater information on local community access programming</p> <p>Storm drain marking</p> <p>Stormwater Hotline calls</p> <p>Event participation (number)</p> | <p>Achieved as stated in approved SWMP. Directed toward hotline.</p> <p>Achieved – stormwater fact sheets were produced and distributed</p> <p>Achieved as stated in approved SWMP</p> <p>Achieved as stated in approved SWMP</p> <p>Achieved as stated in approved SWMP</p> <p>Achieved as stated in approved SWMP</p> <p>Achieved as stated in approved SWMP</p> <p>Achieved as stated in approved SWMP</p> <p>Beach cleanup day not possible due to pandemic.</p> |

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| 1 | <p>Public meetings (number of meetings and participants)</p> <p>Public Presentations (number of presentations and attendees)</p> <p>Web page (number of hits)</p> <p>Clean up day – number of events with city participation</p> | <p>Public meetings were not completed due to pandemic</p> <p>Public meetings were not completed due to pandemic</p> <p>Achieved as stated in SWMP</p> <p>Clean up day was not completed due to pandemic</p> |
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| | Employee training – number of employees trained | Achieved as stated in SWMP. |
| 2 | <p>Develop storm system map with locations of all outfalls</p> <p>Annually sample, test, and inspect outfalls</p> <p>Participation and amount collected in regional hazardous waste collection events</p> <p>Illicit discharge ordinance</p> <p>Video surveillance of storm drains. Amount of new video annually</p> <p>Stormwater Hotline</p> | <p>Achieved as stated in SWMP</p> <p>Achieved inspections. Sampling did not occur. It was determined that a single first flush sample once per year is not adequate to demonstrate trends.</p> <p>Achieved as stated in approved SWMP</p> <p>Achieved as stated in SWMP</p> <p>Achieved as stated in SWMP</p> <p>Achieved as stated in SWMP</p> |
| 3 | <p>Grading ordinance adoption and percent of projects that achieve compliance</p> <p>Recommendation to use specific BMPs</p> <p>Construction brochures provided to all construction</p> | <p>Achieved as stated in SWMP</p> <p>Achieved as stated in SWMP</p> <p>Achieved as stated in SWMP</p> |
| 4 | <p>Update General Plan to minimize impervious cover and implement controls for stormwater flow</p> <p>Funding participation from developments for stormwater issues</p> | <p>Achieved as stated in SWMP</p> <p>Achieved through drainage fee. Fee needs to be further evaluated for to account for full cost recovery</p> |

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| | Stormwater Compliance requirements for building permits / development process. | Achieved as stated in SWMP |
| 5 | Wastewater treatment plant stormwater pollution prevention plan compliance | Achieved as stated in SWMP |
| | Sanitary Sewer Overflow Initiative compliance | Achieved as stated in SWMP. SSOI is currently being revised with TCEQ |
| | Cleaning of catch basins, inlets, and infrastructure – number and amount of materials | Achieved as stated in SWMP. |
| | Street sweeping – lane miles swept and quantity of materials collected | Achieved as stated in SWMP |
| | Solid Waste Collection | Achieved as stated in SWMP. |
| | Pesticide and herbicide application program - maintain training, inventory, alternatives considered | Achieved as stated in SWMP. |
| | Mowing program – minimize discharges of mowing, evaluate opportunities to reduce fertilizer use. | Achieved as stated in SWMP. |
| | Vehicle maintenance – conduct routine maintenance, repair fluid leaks | Achieved as stated in SWMP. |
| | Maintenance of Roadways – analyze to determine if current practices can be modified to better protect stormwater. Annual | Achieved as stated in SWMP. Street Improvement Phase 11 Part 1 accomplished 8.8 miles of Sealcoats and Overlays. |

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| | maintenance reports / alternative practices | |
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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.?

| MCM(s) | Location of all data used |
|---------------|--|
| 1, 2, 3, 4, 5 | SmartGov work order and permit tracking software; City of Portland Public Works document storage/archive; City of Portland website archive |

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.

Not applicable. There is a TMDL for zinc, but the TMDL recognizes zinc as a legacy pollutant for Nueces Bay. There are no actions required by this TMDL

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.

Not applicable.

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

Not applicable.

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

Not applicable.

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

Not applicable.

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

Not applicable.

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

Not applicable.

E. Stormwater Activities

Describe activities planned for the next reporting year.

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|--------|---------------------------------------|--|--|
| 1 | Web Page | Continue web page activities | Continue as stated in current and draft SWMP |
| 1 | Bulletins, Brochures, and Fact Sheets | Continue to produce and distribute stormwater literature | Continue as stated in current and draft SWMP |
| 1 | Storm Drain Marking | Inspect and placement or replacement of 100 markers per year | In draft SWMP under review |
| 1 | Stormwater Hotline | Continue receiving and tracking stormwater related calls | Continue as stated in current and draft SWMP |

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| 1 | Event Participation | Public meeting to introduce new SWMP | Will be completed during year 1 after new SWMP is authorized |
| 1 | FOG Participation | Educational material distributed to restaurants and apartment complexes. Information on city web site and E-news | Will be completed annually after new SWMP is authorized |
| 1 | Public cleanup day | Beach cleanup day will be conducted | Will be completed in accordance with approved SWMP and after new SWMP is authorized |
| 1 | City Employee Training | Employee training on new stormwater management plan | Will be completed in accordance with approved SWMP and after new SWMP is authorized |
| 2 | Storm drain mapping | Continue to maintain map | Identify and update missing map data |
| 2 | Staff training | Training for illicit discharge response for city employees | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 2 | Public reporting | Contact number to receive illicit discharge reports | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---------------|--|--|---|
| 2 | Investigation of Illicit Discharges | Investigate reported or suspected illicit discharges | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 2 | Follow up of Illicit Discharge investigations | Implement a follow up inspection procedure | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 2 | Abatement of illegal dumping sites and enforcement | Illegal dumping sites will be abated and responsible parties pursued for enforcement actions | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

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| 2 | Maintenance program for sanitary and storm sewers | 8 actions are currently identified for this BMP as outlined in the draft 2019 SWMP | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Ordinance for construction site erosion and sediment control and prohibited discharge | Review ordinance. Implement improvements if needed | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Construction plan review | Review construction plans annually for compliance with state and local stormwater requirements | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Construction site inspection and enforcement | Conduct inspection and enforcement of construction sites as outlined in 2019 SWMP | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Public inquiries and information | Maintain hotline for construction sites | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Staff training | Staff training for construction site inspection and enforcement | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 4 | Green Space preservation | Implement green space preservation policies in 100% of new projects | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 5 | Storm Sewer Maintenance | Maintain inlets, ditches, pipes, and storm sewer manholes | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 5 | Street Sweeping program | Reduce sediments and other pollutants through street sweeping activities | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 5 | Pesticide Program | Document pesticide applications and maintain all applicators licenses | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---------------|------------|----------------------------|-----------------------------|
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| 5 | Parks litter abatement | Litter abatement prior to mowing to reduce pollution | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 5 | Fleet Maintenance | Maintenance of existing fleet | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 5 | Spill / emergency response | Review spill response plan and modify if needed. Response to at least 95% of spills within 1 hour of notification | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

F. SWMP Modifications

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

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 No

If 'Yes', report on changes made to measurable goals and BMPs.

SWMP revisions were submitted with renewal of TXR040000 and NOI.

Items added to DRAFT SWMP (currently under review)

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|--------|---------------------|--|--|
| 1 | Event Participation | Public meeting to introduce new SWMP | Will be completed during year 1 after new SWMP is authorized |
| 1 | FOG Participation | Educational material distributed to restaurants and apartment complexes. Information on city web site and E-news | Will be completed annually after new SWMP is authorized |

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|---|------------------------|--|---|
| 1 | City Employee Training | Employee training on new stormwater management plan | Will be completed in accordance with approved SWMP and after new SWMP is authorized |
| 2 | Staff training | Training for illicit discharge response for city employees | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---------------|--|--|---|
| 2 | Follow up of Illicit Discharge investigations | Implement a follow up inspection procedure | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 2 | Abatement of illegal dumping sites and enforcement | Illegal dumping sites will be abated and responsible parties pursued for enforcement actions | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Construction site inspection and enforcement | Conduct inspection and enforcement of construction sites as outlined in 2019 SWMP | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 3 | Staff training | Staff training for construction site inspection and enforcement | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 4 | Green Space preservation | Implement green space preservation policies in 100% of new projects | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---------------|----------------------------|---|---|
| 5 | Parks litter abatement | Litter abatement prior to mowing to reduce pollution | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |
| 5 | Spill / emergency response | Review spill response plan and modify if needed. Response to at least 95% of spills within 1 hour of notification | Will be completed in accordance with new SWMP requirements after new SWMP is authorized |

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.).

None

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.

Not applicable.

H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its 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):

- 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

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):

| Construction Site Category | Number Permitted and Inspected |
|---|--------------------------------|
| Non-permittee NOIs (>5 acres or common plan >5 acres) | 4 |
| Non-permittee small CSNs (1-5 acres or common plan 1-5 acres) | 2 |
| Non-permittee sites <1 acre | 0 |
| Total non-permittee construction sites | 0 |

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

Yes 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

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): Randy Wright

Title: City Manager

Signature: _____

Date: _____

Name of MS4 City of Portland

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.