

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number TXR040130 Annual Reporting Year: (calendar year, permit year, or fiscal year): 2(FY 2015) Last day of fiscal year, if applicable: September 30th

MS4 Operator Level: 2 Name of MS4/Permittee: Jefferson County Drainage District No. 7

Contact Name: Phil Kelley Telephone Number: (409) 985-4369

Mailing Address: P.O. Box 3244, Port Arthur, TX 77642

E-mail Address: pkelley@dd7.org

B. Narrative Provisions (Part IV Section B.2.(a))

1. Provide information on the status of complying with permit conditions:(Part V - Standard Permit Conditions):

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

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate (See Example 1 in instructions):

The Permittee selected the BMPs included in the SWMP based on the permit requirements included in each minimum control measure. The BMPs selected are currently considered appropriate for reducing the discharge of stormwater pollutants. The SWMP was reviewed by the TCEQ to determine if the SWMP met the MEP.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a table or attach a narrative description as appropriate:

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
1	Flyers and Brochures	estimated quantities of materials distributed or posted	240 After the Storm brochures, 240 pet waste brochures	materials	No
1	Develop Materials for Local Schools/ Libraries	estimated quantities of education materials distributed	120 stormwater educational coloring books	coloring books	No
1	Education of Construction Site Personnel	estimated quantities of educational materials or guidance documents distributed	240 brochures/ stormwater website	materials	No
1	Public Service Announcements	number of PSAs	4 PSAs on stormwater quality website	materials	No

1	Stormwater Quality Website	number of website updates and estimated number of hits	1 update; 314 hits	site visits/ updates	No
1	SWMP Availability	methods of making SWMP available	SWMP made available on stormwater quality website	locations	No
1	SWMP Committee	number of meetings held and associated sign-in sheets	2	sign-in sheets	No
1	Stormwater Hotline	estimated number of phone calls received	0	phone calls	Yes, receiving and responding to phone calls concerning illicit discharges allows the permittee to make appropriate corrections to the storm sewer system.
2	MS4 Outfall Inspections	percentage of outfalls inspected	approximately 20% of the total outfalls were inspected	percentage	Yes, locating and eliminating illicit discharges represents a direct reduction in pollutants.
2	Regulatory Mechanisms	number of violations identified and reported	0	enforcement actions	Yes, enforcement of local illicit discharge regulations represents a direct reduction in pollutants.

3	Construction Site Plan Review	number of plans reviewed	0	permits	Yes, reviewing plans ensures that appropriate structural controls are being used to reduce pollution.
3	Construction Site Inspection/ Enforcement	number of construction site inspections	0	inspections	Yes, inspection of construction sites ensures that appropriate controls are in place and functioning properly to reduce pollution.
3	Construction Site Notice Posting	number of applicable permittee owned construction sites	0	site notices	No
4	Development Project Plan Review	number of plans reviewed	0	plans	Yes, reviewing construction plans ensures that appropriate post construction controls are being used to reduce pollution.
5	Litter/ Garbage Collection	estimated volume of litter/garbage removed	~1,419 cubic yards litter/ garbage	cubic yards	Yes, conducting litter/garbage collection reduces the amount of floatables and other dumping related waste.
5	Maintain Municipally Owned Construction Sites	number of permittee owned construction sites	0	sites	Yes, inspecting permittee owned construction sites for appropriate controls represents a direct reduction in pollution.
5	Permittee Parking Lots	number of parking lot inspections	4	inspection	Yes, conducting inspections of permittee owned parking lots reduces the potential of pollutants being discharged to the 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 2 in instructions):

MCM(s)	Measurable Goal(s)	Success
1	Distribute or post at least 2 types of available brochures per year	Goal Met
1	Ensure at least 1 type of material is distributed annually for local schools and/or public libraries	Goal Met
1	Make available to construction site personnel at least 1 guidance document, brochure, or webpage on construction site runoff issues each year	Goal Exceeded - guidance document, brochure, and webpage made available to construction site personnel
1	Provide at least 1 PSA to be aired by local media, public access channel, or website at least once per permit term	Goal Met

1	Update website at least once per permit term	Goal Met
1	Comply with state and local public notice requirements for applicable events	Goal Met
1	Make SWMP available to public annually	Goal Met
1	(1)Conduct at least 2 SWMP Committee meetings per year (2)encourage local groups to participate at least once per permit term	(1)Goal Met (2)Not Due Yet
1	Conduct public meeting at least once per permit term	Not Due Yet
1	Distribute at least 2 types of materials per year that informs the public about reporting stormwater quality concerns	Goal Met
2	Conduct 1 review of the map per permit term. Map outfalls in new development areas on an as needed basis	Not Due Yet

2	Inspect approximately 20% of the identified outfalls per year	Goal Met
2	Report identified illicit discharges to appropriate adjacent MS4 or TCEQ Field Operations Support Division	Goal Met
2	Conduct training for MS4 field staff at least once per permit term	Not Due Yet
2	Develop and maintain appropriate IDDE procedures	Goal Met
2	Distribute at least 2 types of media/materials to help facilitate public reporting of illicit discharges	Goal Met
3	Review applicable permittee owned construction site plans for compliance with the CGP	Goal Met
3	Inspect all permittee owned construction sites for compliance with the CGP	Goal Met

3	Post an appropriate site notice at each permittee owned construction site subject to the TPDES Construction General Permit TXR150000	Goal Met
3	Develop procedures for receipt and consideration of information submitted by the public	Goal Met
3	Conduct training for MS4 field staff at least once per permit term	Not Due Yet
4	Review construction plans for the inclusion of appropriate post-construction controls	Goal Met
4	Conduct at least 1 inspection of control measures per permit term	Not Due Yet

5	Develop and maintain MS4 facility inventory list and stormwater controls within the regulated area	Goal Met
5	Conduct at least 1 training session per permit term	Not Due Yet
5	Properly dispose of waste materials on a routine basis and maintain documentation regarding disposal procedures	Goal Met
5	Develop contractor oversight procedures and conduct a review of the procedures once per permit term	Goal Met
5	Inspect municipal facilities at least once per permit term	Not Due Yet
5	Inspect structural controls at least once per year	Not Due Yet
5	Conduct routine maintenance and repairs on permittee owned equipment	Goal Met

5	Conduct litter/garbage collection at least once per year within the regulated area	Goal Met
5	Inspect and maintain permittee owned construction sites as required by the TCEQ Construction General Permit	Goal Met
5	Inspect/maintain permittee parking areas at least once per year	Goal Met

C. Stormwater Monitoring Data (Part IV Section B.2.(b))

1. The MS4 has conducted analytical monitoring of stormwater quality and submitted in the annual report.

____ Yes ☒ No

- a. Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results:

N/A

D. Impaired Waterbodies (Part IV Section B.2.(c))

1. If applicable, explain below or attach a summary of 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:

The permittee has referred to the CWA 303(d) list and determined that they are a potential source of the pollutant(s) of concern (with the exception of PCBs in edible tissue) being discharged to Alligator Bayou (stream segment No. 0702A), Taylor Bayou (stream segment No. 0701), Neches River Tidal (stream segment No. 0601), and Hillebrandt Bayou (stream segment No. 0704). Appropriate focused BMPs and corresponding measurable goals have been developed to reduce the discharge of the pollutant(s) of concern that contribute to the impairment of the water body. The focused BMPs include activities related to sanitary sewer systems, on-site sewer facilities, illicit discharges/dumping, public reporting, and residential education programs.

Our research indicates that PCBs in edible tissue is a legacy pollutant and the permittee is not considered a potential source. Therefore, no additional focused BMPs were developed to target that pollutant.

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

N/A; permittee does not discharge to a water body with an approved TMDL

3. Report the benchmark identified by the MS4 and assessment activities (*Part II Section D.4.(a)(6)*): NA; only applies to water bodies with an approved TMDL

Benchmark Parameter	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Part II Section D.4.(a)(4)): **N/A; only applies to water bodies with an approved TMDL**

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

5. If applicable, report on focused BMPs to address impairment (*Part II Section D.4.(a)(5)*):

Pollutant to Address	Description of Focused BMP	Comments/Discussion
<i>Toxicity in sediment; Toxicity in water; Depressed dissolved oxygen; Bacteria</i>	Promote Proper Maintenance of On-Site Sewer Systems: Develop media to facilitate proper maintenance of on-site sewer systems. Educational materials may include brochures, websites, and/or social media pages.	Public education will help increase awareness on stormwater quality and instruct citizens on how to properly report potential illicit discharges.
<i>Toxicity in sediment; Toxicity in water; Depressed dissolved oxygen; Bacteria</i>	MS4 Outfall Inspections: Utilize reports from MS4 field staff, citizens, and a concentrated dry weather screening program to inspect outfalls for illicit discharges.	20% of identified outfalls inspected during reporting period

Pollutant to Address	Description of Focused BMP	Comments/Discussion
<i>Toxicity in sediment; Toxicity in water; Depressed dissolved oxygen; Bacteria</i>	Public Reporting: Develop media targeting the pollutant(s) of concern to facilitate public reporting of sanitary sewer overflows, failing on-site sewer systems, illicit discharges, and/or other pollutant sources. Educational materials may include stormwater hotlines, brochures, websites, and/or social media pages.	2 types of brochures and a stormwater quality website that help facilitate public reporting of the pollutant(s) of concern were developed and made available.
<i>Toxicity in sediment; Toxicity in water; Depressed dissolved oxygen; Bacteria</i>	Residential Education for Bacterial Sources: Develop media to facilitate public education for bacterial sources including residential sources, proper disposal of fats, oils and greases, and decorative ponds. Educational materials may include flyers/brochures, websites, and/or social media pages.	2 types of brochures, 1 type of flyer, and a stormwater quality website were developed and made available.

6. Describe progress in achieving the benchmark (*Part II.D.4.(a)(6)*): **N/A; only applies to water bodies with an approved TMDL.**

Benchmark Indicator	Description/Comments
<u>N/A</u>	<u>N/A</u>

E. Stormwater Activities (Part IV Section B.2.(d))

Describe any stormwater activities the MS4 operator has planned for the next reporting year. Use the table or attach a summary, as appropriate:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Flyers and Brochures	Distribute or post at least 2 types of available brochures per year	Distribution or posting of flyers and brochures for the purpose of educating the public on stormwater impacts and ways they can minimize stormwater pollution
1	Develop Materials for Local Schools/Libraries	Ensure at least 1 type of material is distributed annually for local schools and/or public libraries	Development of educational materials for school age children in order to foster an early age respect for water quality
1	Education of Construction Site Personnel	Make available to construction site personnel at least 1 guidance document, brochure, or webpage on construction site runoff issues each year	Development of guidance materials/brochures/webpage for construction site personnel on the proper installation and maintenance of erosion and sediment controls, and other construction site runoff issues

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Public Service Announcements	Provide at least 1 PSA to be aired by local media, public access channel, or website at least once per permit term	Develop and make available PSAs on the impacts of stormwater pollution and steps that residents can take to improve water quality
1	Stormwater Quality Website	Update website at least once per permit term	Develop and maintain a stormwater quality website. The website will include stormwater education per the TCEQ general permit guidelines and provide specific information regarding the TPDES Phase II program; including links to other local, state and national stormwater websites. In addition, the website will provide viewers with instructions on how to report stormwater quality concerns in their area.
1	SWMP Availability	Make SWMP available to the public annually	Make the SWMP available to the public on the stormwater quality website. Website address will be included on flyers and brochures distributed by the permittee.
1	SWMP Committee	Conduct at least 2 SWMP Committee meetings per year and encourage local groups to participate at least once per permit term	Formation/maintenance of a committee on SWMP program development and implementation
1	Stormwater Hotline	Distribute at least 2 types of materials per year that informs the public about report stormwater quality concerns	Advertise appropriate phone numbers for citizens to report information regarding illicit discharges, illegal dumping, construction site discharges, etc.

MCM(s)	BMP	Stormwater Activity	Description/Comments
2	MS4 Outfall Inspections	Inspect approximately 20% of the identified outfalls per year	Utilize reports from MS4 field staff, citizens, and a concentrated dry weather screening program to inspect outfalls for illicit discharges
2	Regulatory Mechanisms	Report identified illicit discharges to the appropriate adjacent MS4 or TCEQ Field Operations Support Division	With the permittee being a non-traditional MS4, the permittee will rely on adjacent MS4 operators and the TCEQ Field Operations Support Division for enforcement authority according to Park III.A.3(b) of the TPDES General Permit TXR040000.
2	Public Reporting	Distribute at least 2 types of media/materials to help facilitate public reporting of illicit discharges	Develop media to facilitate public reporting of illicit discharges. Options may include stormwater hotlines, websites, and social media pages.
3	Construction Site Plan Review	Review applicable permittee owned construction site plans for compliance with the CGP	Implement a construction site plan review program that focuses on compliance with the local construction regulations and water quality impacts and develop associated guidance materials
3	Construction Site Inspection/Enforcement	Inspect all permittee owned construction sites for compliance with the CGP	Conduct inspections of permittee owned construction sites/associated control measures to ensure compliance with the CGP
3	Construction Site Notice Posting	Post an appropriate site notice at each permittee owned construction site subject to the TPDES Construction General Permit TXR150000	Post an appropriate site notice or NOI in a publicly accessible location for each permittee owned construction project subject to the TCEQ Construction General Permit

MCM(s)	BMP	Stormwater Activity	Description/Comments
3	Public Reporting	Develop and implement procedures for receipt and consideration of information submitted by the public regarding construction site stormwater runoff.	Implement standard operating procedures for public reporting regarding construction site stormwater runoff. SOP was developed in Year 2 (2015).
4	Development Project Plan Review	Review construction plans for permittee owned sites for the inclusion of appropriate post-construction controls	Review development plans to ensure compliance with permittee post-construction runoff guidelines and inclusion of appropriate permanent stormwater quality controls. Ensure that operators design, install, implement, and maintain a combination of structural and non-structural BMPs appropriate for the community and that protects water quality.
5	MS4 Facility Inventory	Develop and maintain MS4 facility inventory list and stormwater controls within the regulated area	Maintain an inventory of the applicable MS4's facilities and stormwater controls within the regulated area
5	Disposal of Waste	Properly dispose of waste materials on a routine basis and maintain documentation regarding disposal procedures	Properly dispose of waste materials that are removed as a result of maintenance activities; such as floatables, dredge spoils, and or accumulated sediments
5	Vehicle and Equipment Maintenance	Conduct routine maintenance and repairs on permittee owned equipment	Conduct routine maintenance of permittee owned vehicles according to manufacturer's specifications

MCM(s)	BMP	Stormwater Activity	Description/Comments
5	Litter/Garbage Collection	Conduct litter/garbage collection at least once per year within the regulated area	Conduct garbage and/or litter collection in order to reduce floatable material discharges to stormwater
5	Maintain Municipally Owned Construction Sites	Inspect and maintain permittee owned construction sites as required by the TCEQ Construction General Permit	Conduct maintenance activities necessary to properly maintain erosion and sediment controls at municipally owned construction sites based on needs identified during construction site inspections
5	Permittee Parking Lots	Inspect/maintain permittee parking areas at least once per year	Inspect and maintain municipal parking lots

F. SWMP Modifications (Part IV Section B.2.(e))

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 **X** No

If 'Yes', report on changes made to measurable goals and BMPs: **N/A**

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

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.): **N/A**

G. Additional BMPs (Part IV Section B.2.(f))

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. **N/A**

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

H. Additional Information (Part IV Section B.2.(g))

1. Is the permittee relying on another entity/ies to satisfy some of its permit obligations?

☒ Yes ☐ No

If 'Yes,' provide the name(s) of other entity/ies and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: City of Groves; see explanation below

Name and Explanation: City of Port Neches; see explanation below

Name and Explanation: City of Port Arthur; see explanation below

Name and Explanation: City of Nederland; see explanation below

Name and Explanation: Jefferson County; see explanation below

The permittee is a participating member in the Jefferson County Stormwater Quality Coalition and is responsible for the implementation of the SWMP in its entirety. However, some of the activities are being conducted as a group, such as the development of public education materials, development of regulatory mechanisms, guidance documents, and standard operating procedures.

- 2.a. Is the named permittee sharing a SWMP with other entities?

☐ Yes ☒ No

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

☐ Yes ☐ No

If 'Yes,' list all associated permit numbers and permittee names (add additional spaces or pages if needed): N/A

I. Construction Activities (Part IV Section B.2.(h-i))

1. The number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent or site notices) 1
2. a. Does the permittee utilize the optional seventh MCM related to construction?
☐ Yes ☒ No
2. b. If 'yes,' then provide the following information for this permit year:

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

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): Ronnie Hollier Title: Supervisor
Signature: Ronnie Hollier Date: 11/16/15

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).

Executive Director
Texas Commission on Environmental Quality
Storm Water and Pretreatment Team
P.O. Box 13087, MC-148
Austin, TX 78711-3087

Subject: Delegation of Signatories to Reports

Facility/Company/Site Name: **Jefferson County Drainage District No. 7**
TPDES Authorization Number: **TXR040130**

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for signing reports, storm water pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128 (see page 2).

Name or Position	Ronnie Hollier
Name or Position	
Name or Position	
Name or Position	

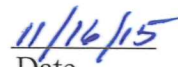
I understand that this authorization does not extend to the signing of a Notice of Intent for obtaining coverage under a storm water general permit.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2).

Sincerely,


Signature


Title


Date

Phil Kelley
Printed Name

(409) 985-4369
Contact Number