

2019

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): 1 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) 01/24/2019

Reporting period end date (month/date/year) 01/23/2020

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
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		
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.
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 provide 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
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.
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	2	Hits on web site	No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify

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	2	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	2	Reports	Yes, staff investigated and abated

1 PE-6	Event Participation	City Participation in community events	25	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	11 0	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	1 31	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	2	Comment forms received	No. While educating the public should reduce pollution, direct impacts from behavioral changes are difficult to quantify

1 PP-4	Cleanup Days	Beach cleanup day 2 (spring & fall)	132 408 lbs	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	31	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)	2	Inspections	Yes. Detect quality impacts through visual inspections and sampling if warranted

2 ID-3	Household Hazardous Waste Collection	County household hazardous waste collected	2	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	1	Inspections	Yes, ordinance provides a method for enforcement.
2 ID-5	Video Surveillance Program	Video storm pipe inspection	322 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	2	Reports	Yes, staff investigated and abated

3 CS-1	Grading Ordinance Adoption and Enforcement	Ordinance adopted/enforced	0	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	3	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 land use issues	Yes. Unified development standards address stormwater and land uses.

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	33 49 cu yds	Number of structures cleaned Amount of removed material	Yes, Removing material and maintaining drainage network helps to minimize stormwater pollutants

5 GH-4	Street Sweeping Program	Street sweeping	3 319 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	397,098	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	10.5 gals 11.5 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	3025	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	3 6250	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	1	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>

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>Achieved as stated in SWMP</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 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>

	Stormwater Compliance requirements for building permits / development process.	Achieved as stated in SWMP
5	<p>Wastewater treatment plant stormwater pollution prevention plan compliance</p> <p>Sanitary Sewer Overflow Initiative compliance</p> <p>Cleaning of catch basins, inlets, and infrastructure – number and amount of materials</p> <p>Street sweeping – lane miles swept and quantity of materials collected</p> <p>Solid Waste Collection</p> <p>Pesticide and herbicide application program - maintain training, inventory, alternatives considered</p> <p>Mowing program – minimize discharges of mowing, evaluate opportunities to reduce fertilizer use.</p> <p>Vehicle maintenance – conduct routine maintenance, repair fluid leaks</p> <p>Maintenance of Roadways – analyze to determine if current practices can be modified to better protect stormwater. Annual</p>	<p>Achieved as stated in SWMP</p> <p>Achieved as stated in SWMP. SSOI is currently being revised with TCEQ.</p> <p>Achieved as stated in SWMP.</p> <p>Achieved as stated in SWMP</p> <p>Achieved as stated in SWMP.</p> <p>Achieved as stated in SWMP. Street Improvements Phase 10 Part 2 is underway, accomplishing 8.5 miles of Overlays and Reconstruction from 2018-2019.</p>

	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; Utility Billing

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly identified impaired waters below by including the name of the water body and the cause of impairment.

No impaired water bodies were added during the reporting period.

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.

The permittee has conducted an assessment of the applicable stream segments and identified that an impaired water body (Nu8eces Bay Segment ID 24820W) receives MS4 discharges from their urbanized area. Our research indicates that the pollutant of "copper in water" is a legacy pollutant and is directly related to industrial discharges. Therefore, the permittee is not considered a potential source and no additional BMPs have been developed to target this pollutant.

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

The permittee has conducted an assessment of the applicable stream segments and identified that an impaired water body with a TMDL (Nueces Bay Segment ID 2482OW) receives MS4 discharges from their urbanized area. Our research indicates that the pollutant of Zinc is a legacy pollutant and is directly related to past industrial discharges. Therefore, the permittee is not considered a potential source and no additional targeted controls have been developed for this pollutant.

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

Not applicable.

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

Not applicable.

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

Not applicable.

- 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
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
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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
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
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
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
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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)	6
Non-permittee small CSNs (1-5 acres or common plan 1-5 acres)	0
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): _____

Title: _____

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.