

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

12/14/2021

Re: Phase II MS4 Annual Report Transmittal for City of Whitehouse
TPDES Authorization: TXR040496

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040496 for the City of Whitehouse.

The annual report is for Year 3 (select the appropriate number 1, 2, 3, 4, or 5). The reporting period's beginning October 1, 2020 and ending September 30, 2021.

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

Since the new permit has yet to be approved we are using the 2013 SWMP. We have done some BMP's from the 2019 SWMP. We have worked on mapping, Social media blast, that are different from the 2013 SWMP.

BY REGULAR U.S. MAIL:
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

BY OVERNIGHT/EXPRESS MAIL:
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
12100 Park 35 Circle
Austin, TX 78753

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 5 in Tyler, Texas.

Sincerely,

Zachary Adams, Storm Water Coordinator

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040496

Reporting Year :_3_

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2020-2021

Permit Year: __3__

Fiscal Year: __2021__ Last day of fiscal year: (September 30)

Reporting period beginning date: (month/date/year) _October 1, 2020

Reporting period end date: (month/date/year) September 30, 2021

MS4 Operator Level: Small MS4 Name of MS4: _City of Whitehouse_

Contact Name: Zachary Adams Telephone Number: __903-510-7510__

Mailing Address: PO Box 776, Whitehouse, TX 75791

E-mail Address: zadams@whitehousetx.org

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

Region the annual report was submitted to: TCEQ Region 5 Tyler_ YES

B. Status of Compliance with the MS4 GP and SWMP

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.	X		Submitted NOI Two years ago and still waiting for Approval.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Have kept logs and data for year.

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X	Yes, we are in compliance and using previous storm water permit as asked to by TCEQ till new one is approved.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X	Looked over and discussed what we met and did not meet.

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)
PE-1	Social Media Blast	Yes, it will not directly affect the reduce in discharge but will help people learn about and hopefully stop littering and putting things that could be toxic down storm drains.
PE-3	Storm Water Page	Yes, but by putting out information that is beneficial to the public we can help stop illicit discharge.
ID-5	Reduce Sanitary Sewer Overflow	Yes, With the constant maintenance we run along side with tv inspections we have reduced the amount of overflows.
C-3	Construction Site Inspections	Yes, this helps stop a lot of the discharge at the source. We have tried to keep an eye on proper silt fencing and trash around construction properties.
GH-7	Storm Drain Cleaning	Yes, this helps with build up and maintaining storm drain structures for longevity as well as preventing flooding. Using GIS we maintain areas.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a

reduction in 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? (Answer Yes or No and explain)
1	PE1	Newsletter	1600	Online Post	No, It helps the public be informed about the storm water do's and don'ts.
2	PI-2	Stream Cleanup	Variable	Online and in person	Yes, it does help with reduction in pollutants. We had a couple of cleanup days at Blackhawk creek where trees were removed and trash out of Creek.
3	ID-3	Illicit Discharge	As Needed	Website	Yes, We have a link on website to report illegal dumping but have received no complaints this year.
4	C-3	Construction Inspection.	As Needed	In person	Yes, With the help of the Code enforcement we are able to reduce the trash and help the construction sites keep clean. Resulting in less discharge

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.
PE-1	Utility Bill Insert	City manager has done a great job with implementing the information through an online weekly update. She has included several stormwater information.
PI-2	Stream Cleanup	We had a couple clean up days through Blackhawk trail along with Keep Whitehouse Beautiful having a Fall Trash Roundup.
ID-3	Illicit discharge	We have not have any reports from the website of Illicit discharge reported. We are unaware of any such spots.
ID-7	Reduce Illegal Dumping	There are no known illegal dumping sights.

C-3	Construction Inspection	City hired a Building Inspector/ Code Enforcement employee to Constantly inspect sites and help with notice of silt fencing and keeping things clean around sites.
GH-3	Vehicle Washing	We have a wash bay we use and document use along with quarterly cleanings.
GH-2	Vehicle Maintenance	We have work done through shops. So we have no disposal of oils and fluids of trucks.
GH-7	Storm Drain Cleaning	We have cleaned out ditches and maintained the cleaning up of inlets and outlets in the city. We go out before, During and after rain to make sure they are working properly.

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.?

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 in the Whitehouse Location.

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

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
Color, Odor, Clarity, Floating solids, Settled, suspended, foam, oil, Sheen	Description of Observation	N/A	2019-2020

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
Color, Odor, Clarity, Floating solids, Settled, suspended, foam, oil, Sheen	Illicit Discharge Investigations	Ensure storm water areas are monitored and no illicit discharge is being charged into system.

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

Description of bacteria-focused BMP	Comments/Discussion
Illicit discharge Investigations	Would help to eliminate contaminants that would be harmful to environment.
Dry Weather Screenings	Helping check non storm water inflows would help make sure not illegal or harmful bacteria were entering system.

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
Utility Bill Insert and Social Media Post	Will help direct people to website and inform them of ways to not charge toxic and harmful products into system.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1.6	Stormwater Page	Update links to educational material.	Provide TCEQ Links to classroom material.
1.7	Social Media Post	Provide social media post related to storm water	Continue to post stuff to social media regarding stormwater.
2.1	MS4 Mapping	Update maps with changes and maintenance	We have switched to municite and are currently updating the utilities map.
2.4	Education and Training	Provide and attend training once annually	Plan on attending classes to learn more about storm water.
5.1	Facilities Inventory	Stormwater issues at facilities	Help create a routine and cleaning and fixing of any stormwater issues at facilities.

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:

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

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.).

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.

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

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:

Name and Explanation:

Name and Explanation:

Name and Explanation:

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

Yes No

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

Yes No

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

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

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 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	0- The city has no plans to build or construct.

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): Zachary Adams _____ Title: ___Storm Water Coordinator _____

Signature: _____ Date: ___December 14, 2021_____

Name of MS4 ___City of Whitehouse MS4_____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

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.