

Phase II (Small) MS4 Annual Report Form
TPDES General Permit No. TXR040000

A. General Information

1. Permit No. **TXR040154**

Annual Report Period: Aug. 13, 2008 – Aug. 12, 2009

Name of MS4 / Permittee: **Brazoria County (Brazoria County Stormwater Quality Coalition)**

Contact Name: **Kevin Sherrodd, P.E.**

Telephone Number: **979-864-1267**

Mailing Address: **451 N. Velasco, Suite 230 Angleton, TX 77515**

E-mail Address: **kevins@brazoria-county.com**

2. Is the named 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: **See Attachment A**

Brazoria County, City of Lake Jackson, City of Freeport, City of Clute, City of Richwood, City of Angleton, City of Alvin, Velasco Drainage District, Angleton Drainage District, Brazoria County C & R District No. 3, and Brazoria Drainage District No. 4 developed and submitted their SWMPs together, and will be working together as a coalition during the implementation process. The attached sheets list the responsible entities for each BMP. The drainage districts will comply with the TCEQ Construction General Permit for drainage projects. The drainage districts do not have adequate legal authority necessary to develop ordinances. The district's jurisdiction overlaps with the city's and the county's jurisdictions for the entire urbanized area. Therefore, the district will rely on the cities' and the county's ordinance and legal powers to regulate construction site runoff and post construction site runoff. The cities will issue construction permits and conduct plan reviews within the drainage districts' jurisdictions. The primary purpose of the coalition is to allow these necessary relationships and is supported by an inter-local agreement formalizing the relationships. The inter-local agreement will state that the cities'/county will be conducting "impacts of illegal dumping and littering" and "distribute materials to local schools" on behalf of the drainage districts. The drainage districts will provide funds to help facilitate these efforts. The drainage districts do not actually claim ownership of any storm drain inlets which is why they did not elect to participate in "Storm Drain Marking".

3. Is the named permittee sharing a SWMP with other entities? Yes No

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

Permit Number: TXR040140

Permittee: City of Lake Jackson

Permit Number: TXR040135

Permittee: City of Freeport

Permit Number: TXR040139

Permittee: City of Clute

Permit Number: TXR040136

Permittee: City of Angleton

Permit Number: TXR040141

Permittee: City of Richwood

Permit Number: TXR040138

Permittee: City of Alvin

Permit Number: TXR040142

Permittee: Velasco Drainage District

Permit Number: TXR040144

Permittee: Brazoria County Drainage District No. 4

Permit Number: TXR040148

Permittee: Brazoria County C & R District No. 3

Permit Number: TXR040137

Permittee: Angleton Drainage District

4. Is this a system-wide annual report including information for all permittees? Yes No

Explanation, if any

The Brazoria County Stormwater Quality Coalition is submitting a combined annual report to represent the combined efforts of the coalition members.

5. Has a copy of this annual report been submitted to the TCEQ Regional Office? Yes No

A. SWMP Modifications and Additional Information.

Include a brief explanation if you check "Yes" to any of the following statements.

1. a. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review. _____ Yes No

N/A

- b. If Yes to the above, has the TCEQ already approved the original SWMP? _____ Yes _____ No

N/A

- c. If Yes to the above, indicate whether an NOC (or letter) has been submitted to document the changes to the approved SWMP as required by the general permit. (Note that if an NOC is required, it must be submitted to the address shown on the NOC. Do not attach the original NOC form to this report.) _____ Yes _____ No

N/A

2. The MS4 has annexed lands since obtaining permit coverage. Yes _____ No

The City of Alvin has annexed lands in 3 different locations. 7 tracts of land surrounding the intersection of East Hwy 6 and County Road 142, a large tract of land along the intersection of Hwy 288 and FM 1462, and 2 small tracts of land located south of Maimie Ford Rd. See Attachment B.

3. A receiving water body is newly listed as impaired or a TMDL has been established. _____ Yes No

Draft TMDLs have been developed for dissolved oxygen in Upper Oyster Creek. It is in the comment phase until November 18, 2009.

4. The MS4 has conducted analytical monitoring of storm water quality. _____ Yes No

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

C. Narrative Provisions.

1. Provide information on the status of complying with 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:

Has the permittee determined that any of the selected BMPs are not appropriate for reducing the discharge of pollutants in storm water?

_____ Yes No

Provide explanation:

The Coalition selected the BMPs included in the SWMP based on the requirements of permit requirements included in each minimum control measure. The BMPs selected are currently considered appropriate for reducing the discharge of storm water pollutants. The SWMP was reviewed by the TCEQ to determine if the SWMP met the MEP. The Coalition created an addendum to the SWMP in response to the TCEQ comments.

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

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
1	Education of Construction Site Personnel	Number of materials made available	500 brochures, 11 Posters, and Guidance Document	Materials	No
1	Tax Bill Messages/Direct Mailing	Number of messages mailed	0	Messages	No, we have begun by developing a message and we are working on direct mailings to be sent out with the hurricane preparedness literature that is mailed annually.
2	City-wide Cleanup	Tires	~400	Number	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Recyclables	~300	Pounds	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Litter/Garbage	~25	Tons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Electronic Waste	~47000	Pounds	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.

2	City-wide Cleanup	Yard Waste	~2.8	Tons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	White Goods	~2	Tons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Street Sweeping	~860	Cubic Yards	Yes, conducting street sweeping is a direct reduction of sediment and sediment bound pollutants.
3	MS4 Outfall Inspection (Dry weather inspection of outfalls)	Percentage of outfalls screened	Approximately 25% of total outfalls	Percent	Yes, 1 illicit discharge was identified and corrected. This represents a direct reduction in pollution.
6	Pesticide and Herbicide Application	Number of licensed applicators	27	Licensed applicators	No
6	Maintenance of Roadways and Park Areas	Number of maintenance projects with pollution prevention plans implemented	2	Projects	Yes; implementation of pollution prevention plans for roadway maintenance projects represents a direct reduction in pollutants from roadway maintenance projects.
6	Disposal of Waste	Methods of disposal	N/A	N/A	Coalition disposes of floatables collected in an approved landfill, dirt and sediment removed from the drainage systems is re-used for fill as necessary
6	Municipally Owned Industrial Facilities	No. of facilities self-audited	6	Facilities	No

Or, provide explanation below:

N/A

4. Provide a general evaluation of the program's progress, including any obstacles or challenges encountered in implementing BMPs, meeting the program's schedule, etc.:

The implementation of the SWMP is currently in compliance with the implementation schedule. No significant obstacles or challenges have been encountered thus far.

5. Provide the number of construction activities (other than those where the permittee was the operator) that occurred within the regulated area as indicated via notices of intent or site notices:

2

6. Does the permittee utilize the 7th MCM related to construction? _____ Yes No

If Yes, then provide the following information:

a. The number of municipal construction activities authorized under this general permit: N/A

b. The total number of acres disturbed for municipal construction projects: N/A

Though the 7th MCM is optional, this must be requested on the NOI or on a NOC and approved by the TCEQ.

7. Requirements for Specific Minimum Controls Measures (MCMs):

- a. For MCM 1 - Public Education and Outreach, provide documentation of activities conducted and materials used to fulfill the requirements of this MCM.
- b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.).
- c. For MCM 3 – Illicit Discharge Detection and Elimination (IDDE), indicate whether you have developed a list of allowable non-storm water discharges, other than those already listed in the general permit. If you have developed a list and have made any changes to the local controls, conditions and/or programs being established for discharges, include this information below. If you do not have any changes for this permit year, indicate that this item is not applicable.

a) 500 After the Storm brochures were printed and made available to the public, 11 educational posters on construction activities were developed and displayed, and a guidance document was developed and made available to construction site personnel covering construction site runoff issues.

b) After the Storm brochures and posters were displayed at city halls and were available for all target audiences including visitors, residents, business owners, etc (Estimated \$700). The guidance document was developed to target all personnel involved in construction activity (Estimated \$3,000).

c) N/A

8. Describe any proposed changes to the SWMP in the coming reporting year.

None

9. Describe any activities planned for the next permit year / reporting cycle.

MCM	BMP	Full Implementation by End of
1	Flyers and Brochures	Year 4
1	Impacts of Illegal Dumping and Littering	Year 3
1	Distribute Materials to Local Schools	Year 3
1	Education of Construction Site Personnel	Year 2
1	Public Service Announcements	Year 4
1	Storm Drain Marking	Year 5

1	Tax Bill Messages/Direct Mailing	Year 2
1	Multi-Jurisdiction Storm Water Website	Year 3
2	SWMP Committee	Year 4
2	Conduct Public Meetings	Year 4
2	Storm Water Hotline	Year 3
2	City-wide Cleanup	Year 2
3	Maintain and update the MS4 Outfall Inventory Map	Year 4
3	MS4 Outfall Inspection (Dry Weather Inspection of Outfalls)	Year 2
3	Local Illicit Discharge Regulations	Year 3
4	Construction SWP3 Review and Permit Compliance	Year 3
4	Construction Site Inspection	Year 3
4	Local Construction Regulations	Year 3
4	Construction Site Notice Posting	Year 3
5	Development Project Plan Review	Year 3
5	Inspection of Post Construction Control Measures	Year 3
5	Local Post Construction Site Runoff Regulations	Year 3
6	Litter/Garbage Collection	Year 3
6	Pesticide and Herbicide Application	Year 2
6	Maintenance of Roadways and Park Areas	Year 2
6	Vehicle and Equipment Maintenance	Year 4
6	Spill Prevention Plans	Year 3
6	Employee Training Program	Year 3
6	Disposal of Waste	Year 2
6	Maintenance Office and Stockpile Material Storage Areas	Year 3
6	Storm Sewer System Maintenance	Year 4
6	Maintain Municipally Owned Construction Sites	Year 4
6	Municipal Parking Lots	Year 4
6	Roadway Deicing Procedures	Year 4
6	Municipally Owned Industrial Facilities	Year 2

D. Storm Water Management Program Status. Provide the status of every BMP and measurable goal listed in the SWMP, as described in the instructions. Each MCM, but not necessarily each BMP, must include the measurable goals described in the SWMP. For a shared SWMP, include the name of the responsible MS4 operator(s) in the “BMP” column. *(Though an MS4 is not required to implement BMPs until the initial SWMP is approved by the TCEQ, the MS4’s initial annual report should include a description of what has been done to date, even if the SWMP has not yet been approved. The MS4 will receive credit for all BMPs implemented prior to and during the first permit year if they are described in the initial annual report.)*

Table 1 – BMP Status

MCM(s)	BMP	Year 2 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
1	Flyers and Brochures	Prepared and made available 500 After the Storm brochures and door hangers and 11 construction posters.	No	8/12/2011	Early Implementation / After the Storm brochures
1	Impacts of Illegal Dumping and Littering	Prepared and made available 500 After the Storm brochures and door hangers and 11 construction posters.	No	8/12/2010	Early Implementation / After the Storm brochures
1	Distribute Materials to Local Schools	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
1	Education of Construction Site Personnel	Developed construction guidance document and posted 11 construction posters. We plan to conduct contractor training in year 3.	No	8/12/2009	In Progress / continued full implementation.
1	Public Service Announcements	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
1	Storm Drain Marking	Not due yet.	No	8/12/2012	Not started / required to be started in year 5.

1	Tax Bill Messages/Direct Mailing	We have begun by developing a message and we are working on direct mailings to be sent out with the hurricane preparedness literature that is mailed annually.	No	8/12/2009	In Progress / We have begun by developing a message and we are working on direct mailings to be sent out with the hurricane preparedness literature that is mailed annually.
1	Multi-Jurisdiction Storm Water Website	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
2	SWMP Committee	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
2	Conduct Public Meetings	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
2	Storm Water Hotline	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
2	City-wide Cleanup	The cities conducted city wide clean-ups.	No	8/12/2009	In Progress/ Full Implementation
3	Maintain and update the MS4 Outfall Inventory	Approximately 25% of the outfalls have been mapped.	No	8/12/2011	In Progress / Started Early as required to complete dry weather screening
3	MS4 Outfall Inspection (Dry Weather Inspection)	Approximately 25% of outfalls have been dry weather screened.	No	8/12/2009	In Progress / Full Implementation
3	Local Illicit Discharge Regulations	Developed Stormwater Quality Ordinance.	No	8/12/2010	In Progress, Early Implementation / required to be started in year 3.
4	Construction SWP3 Review and Permit Compliance	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
4	Construction Site Inspection	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.

4	Local Construction Regulations	The coalition has started implementation of this BMP early and has developed draft stormwater protection ordinances and a court order to regulate construction, post-construction and illicit discharges. The Cities and the County will pass these regulations and begin full implementation in Year 3.	No	8/12/2010	Early Implementation / developed draft regulations for adoption in Year 3.
4	Construction Site Notice Posting	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
5	Development Project Plan Review	The coalition developed a guidance document for the selection and incorporation of post construction controls.	No	8/12/2010	Early Implementation / required to be started in year 3.
5	Inspection of Post Construction Control Measures	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
5	Local Post Construction Site Runoff Regulations	The coalition has started implementation of this BMP early and has developed draft stormwater protection ordinances and a court order to regulate construction, post-construction and illicit discharges. The Cities and the County will pass these regulations and begin full implementation in Year 3.	No	8/12/2010	Early Implementation / developed draft regulations for adoption in Year 3.
6	Litter/Garbage Collection	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.

6	Pesticide and Herbicide Application	Each coalition member has a licensed applicator in good standing with annual training records.	No	8/12/2009	In Progress / Full Implementation
6	Maintenance of Roadways and Park Areas	The coalition developed roadway maintenance project guidance and standard pollution prevention plans.	No	8/12/2009	In Progress / Full Implementation
6	Vehicle and Equipment Maintenance	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
6	Spill Prevention Plans	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
6	Employee Training Program	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
6	Disposal of Waste	All coalition members dispose of floatables collected in an approved landfill, dirt and sediment removed from the drainage systems is re-used for fill as necessary.	No	8/12/2009	In Progress / Full Implementation
6	Maintenance Office and Stockpile Material Storage	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
6	Storm Sewer System Maintenance	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
6	Maintain Municipally Owned Construction Sites	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
6	Municipal Parking Lots	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.

6	Roadway Deicing Procedures	Not due yet.	No	8/12/2011	Not started / required to be started in year 4.
6	Municipally Owned Industrial Facilities	Conducted inspections of each facility to determine compliance with the MSGP. All facilities had permit coverage, and were provided updated training about recordkeeping.	No	8/12/2009	In Progress / Full Implementation

Table 2 – Measurable Goals Status

MCM(s)	BMP	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
1	Flyers and Brochures	Distribute or post at least 2 types of available brochures per year (years 4 & 5)	Met Early	No Changes
1	Impacts of Illegal Dumping and Littering	Distribute or post at least 2 types of available brochures per year (years 3,4,5)	Not Due Yet	No Changes
1	Distribute Materials to Local Schools	Ensure at least 1 type of material is distributed annually to the local schools (years 3,4,5)	Not Due Yet	No Changes
1	Education of Construction Site Personnel	Make available to construction site personnel at least 1 guidance on construction site runoff issues each year (years 2,3,4,5)	Met / Developed guidance document and posted posters we plan to conduct training sessions in year 3 for contractors and developers.	No Changes
1	Public Service Announcements	Provide at least 1 PSA to be aired by the local media whenever possible at least once per permit term (years 4,5)	Not Due Yet	No Changes
1	Storm Drain Marking	Mark approximately 100% of permanent drains by the end of the permit term. (year 5)	Not Due Yet	No Changes
1	Tax Bill Messages/Direct Mailing	Distribute one tax bill message/direct mailing per year. (years 2,3,4,5)	Started implementation; we developed a message and we are currently working on direct mailings in the upcoming hurricane preparedness	No Changes

			mailing that is distributed annually.	
1	Multi-Jurisdiction Storm Water Website	Update website at least once per permit term. (years 3,4,5)	Not Due Yet	No Changes
2	SWMP Committee	Invite local groups to participate at least once per permit term (years 4, 5)	Not Due Yet	No Changes
2	Conduct Public Meetings	Invite local group to attend public meetings and perform public meetings at least once per permit term (years 4, 5)	Not Due Yet	No Changes
2	Storm Water Hotline	Receive and consider each storm water call. (years 3,4,5)	Not Due Yet	No Changes
2	City-wide Cleanup	Conduct 1 city-wide clean-up per year (years 2,3,4,5)	Met	No Changes
3	Maintain and update the MS4 Outfall Inventory Map	Conduct 1 review of the map per permit term. (years 4,5)	Mapped approximately 25% of the outfalls for all coalition members.	No Changes
3	MS4 Outfall Inspection (Dry Weather Inspection of Outfalls)	Inspect 100% of the outfalls once per permit term. (25% per year) (years 2,3,4,5)	Dry weather screening of approximately 25% of the outfalls has been conducted for each coalition member.	No Changes
3	Local Illicit Discharge Regulations	Enforce the local illicit discharge regulations as needed. (years 3,4,5)	Early implementation; Stormwater Quality Ordinance was developed.	No Changes
4	Construction SWP3 Review and Permit Compliance	Review construction plans that will result in the disturbances of greater than or equal to one acre, or are part of a common plan of	Early implementation, developed the construction guidance.	No Changes

		development or sale that will result in the disturbance of one or more acres for compliance with the local construction regulations on an as needed basis (years 3,4,5)		
4	Construction Site Inspection	Conduct inspections according to the local construction regulations (years 3,4,5)	Not Due Yet	No Changes
4	Local Construction Regulations	Enforce the local construction regulations as needed. (years 3,4,5)	Early implementation developed the ordinances and court order.	No Changes
4	Construction Site Notice Posting	Post an appropriate site notice at each Coalition construction site subject to the TCEQ Construction General Permit (years 3,4,5)	Not Due Yet	No Changes
5	Development Project Plan Review	Review construction plans for the inclusion of appropriate post-construction controls on an as needed basis (years 3,4,5)	Early implementation, developed guidance documents for post-construction.	No Changes
5	Inspection of Post Construction Control Measures	Conduct at least 1 inspection of control measures per permit term (years 3,4,5)	Not Due Yet	No Changes
5	Local Post Construction Site Runoff Regulations	Enforce the local post construction site runoff regulations as needed (years 3,4,5)	Early implementation, developed the ordinances and court order.	No Changes
6	Litter/Garbage Collection	Collect litter/garbage at least once per year for each identified area included in	Not Due Yet	No Changes

		the program (years 3,4,5)		
6	Pesticide and Herbicide Application	Maintain at least 1 licensed applicator if herbicide or pesticide is to be applied (years 2,3,4,5)	Met	No Changes
6	Maintenance of Roadways and Park Areas	Implement a P3 or SWP3 on City maintenance projects requiring formal plans and specifications (years 2,3,4,5)	Met, developed roadway maintenance project guidance and standard pollution prevention plans.	No Changes
6	Vehicle and Equipment Maintenance	Perform inspections and maintenance activities as indicated by manufacturer's specifications (years 4, 5)	Not Due Yet	No Changes
6	Spill Prevention Plans	Maintain SPCC plans for permittee owned facilities requiring SPCC plans (years 3,4,5)	Not Due Yet	No Changes
6	Employee Training Program	Conduct at least one training program per permit term (years 3,4,5)	Not Due Yet	No Changes
6	Disposal of Waste	Properly dispose of waste materials on a routine basis (years 2,3,4,5)	Met, all coalition members dispose of floatables collected in an approved landfill, dirt and sediment removed from the drainage systems is re-used for fill as necessary.	No Changes
6	Maintenance Office and Stockpile Material Storage Areas	Conduct an inspection of each pollution prevention plan at least once per permit term (years 3,4,5)	Not Due Yet	No Changes

6	Storm Sewer System Maintenance	Inspect/maintain approximately 50% of the system per year (years 4,5)	Not Due Yet	No Changes
6	Maintain Municipally Owned Construction Sites	Inspect and maintain municipally owned construction sites as required by the TCEQ Construction General Permit (years 4,5)	Not Due Yet	No Changes
6	Municipal Parking Lots	Inspect/maintain municipal parking areas at least once per year (years 4,5)	Not Due Yet	No Changes
6	Roadway Deicing Procedures	Properly use and remove deicing material. (years 4,5)	Not Due Yet	No Changes
6	Municipally Owned Industrial Facilities	Comply with the TCEQ MSGP at municipally owned industrial facilities that are eligible for MSGP coverage (years 2,3,4,5)	Met. Conducted inspections of each facility to determine compliance with the MSGP. All facilities had permit coverage, and provided updated training about recordkeeping.	No Changes

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: _____

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Date: _____

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Name (printed): _____

Title: _____

Signature: _____

Date: _____

Jaya Zyman-Ponebshek, Team Leader
Texas Commission on Environmental Quality
Storm Water and Pretreatment Team (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for {Small MS4 Name}
TPDES Permit Number: TXR040154, TXR040140, TXR040135, TXR040139,
TXR040136, TXR040141, TXR040138, TXR040142, TXR040144, TXR040148,
TXR040137

Dear Ms. Zyman-Ponebshek:

This letter serves to transmit the Year 2 Annual Report for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit, Authorization Numbers TXR040154, TXR040140, TXR040135, TXR040139, TXR040136, TXR040141, TXR040138, TXR040142, TXR040144, TXR040148, TXR040137 for the Brazoria County Stormwater Quality Coalition.

A separate Notice of Change (NOC) has not been submitted based on the fact that changes have not been proposed for Year 3.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office in Houston, Texas.

Sincerely,

John Concienne
Environmental Scientist
Carroll & Blackman, Inc.