

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

**A. General Information**

1. Permit No. **TXR040154**

Annual Report Period: Aug. 13, 2011 – Aug. 12, 2012

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

Contact Name: **Daniel Martinez**

Telephone Number: **979-864-1265**

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

E-mail Address: **DanielM@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 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

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

N/A

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- 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

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

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

4. The MS4 has conducted analytical monitoring of stormwater 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.

**As a Phase II MS4 permittee, the Brazoria County Stormwater Quality Coalition is not required by the permit to conduct analytical monitoring.**

**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 stormwater?

\_\_\_\_\_ Yes  No

Provide explanation:

**The Coalition 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. 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	Flyers and Brochures	Number of materials made available	330 Illegal Dumping brochures, 330 After the Storm brochures and 330 Solution to Pollution brochures	Materials	No
1	Impacts of Illegal Dumping and Littering	Number of materials made available	330 Illegal Dumping brochures, 330 After the Storm brochures and 330 Solution to Pollution brochures	Materials	No
1	Distribute Materials to Local Schools	Number of materials made available	600 bookmarks	Materials	No
1	Education of Construction Site Personnel	Number of materials made available	330 brochures, 11 Posters, and Guidance Document	Materials	No
1	Public Service Announcements	Number of PSAs	4	PSAs	No
1	Tax Bill Messages/Direct	Number of messages	~125,000	Messages	No

	Mailing	mailed			
1	Mult-Jurisdiction Stormwater Website	Website Updates	2	Updates	No
2	Stormwater Hotline	Number of calls	15	Calls	Yes, all calls regarding stormwater quality are addressed appropriately, which reduces pollutants entering waterways.
2	City-wide Cleanup	Tires	16,660	Number	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Oil	160	Gallons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Litter/Garbage	46.726 / 6220	Tons / Bag-Gallons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Batteries	15	Batteries	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Paint Cans	210	Gallons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
2	City-wide Cleanup	Household Hazardous Waste	50	Gallons	Yes, conducting city-wide cleanups reduces the amount of floatables and other dumping related waste.
3	MS4 Outfall Inspection (Dry weather inspection of	Percentage of outfalls screened	Approximately 100% of total outfalls	Percent	Yes, the identification and elimination of illicit discharges represents a direct reduction in pollution.

	outfalls)				
3	Local Illicit Discharge Regulations	Number of enforcement actions	13	Enforcement Actions	Yes, enforcement of local illicit discharge regulations represents a direct reduction in pollution.
4	Construction SWP3 Review and Permit Compliance	Number of Plans Reviewed	66	Plans	Yes, reviewing plans ensures that appropriate structural controls are being used to reduce pollution.
4	Construction Site Inspection	Number of Inspections	99	Inspections	Yes, inspection of construction sites ensures that appropriate controls are in place and functioning properly to reduce pollution.
4	Local Construction Regulations	Number of enforcement actions	1	Enforcement Actions	Yes, enforcement of local construction regulations represents a direct reduction in pollution.
4	Construction Site Notice Posting	Quantity of Site Notices	2	Site Notices	No
5	Development Project Plan Review	Development Plans Reviewed	0	Plans	Yes, reviewing plans ensures that appropriate structural controls are being used to reduce pollution.
5	Inspection of Post Construction Control Measures	Number of Inspections	22	Inspections	Yes, inspection of construction sites ensures that appropriate controls are in place and functioning properly to reduce pollution.
5	Local Post Construction Site Runoff Regulations	Number of enforcement actions	0	Enforcement Actions	Yes, enforcement of local post construction site runoff regulations represents a direct reduction in pollution.

6	Litter/Garbage Collection	Volume of Litter Collected	~28,281.36 tons; ~16,179.75 tons recycled; 765 bags of trash	Tons/Bags	Yes, conducting litter/garbage collection reduces the amount of floatables and other dumping related waste.
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	59	Projects	Yes; implementation of pollution prevention plans for roadway maintenance projects represents a direct reduction in pollutants from roadway maintenance projects.
6	Spill Prevention Plans	Number of SPCC Plans	5	SPCC Plans	No
6	Employee Training Program	Number of employees Trained	197	Employees	No
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	Maintenance Office and Stockpile Material Storage Areas	Number of inspections	5	Inspections	No
6	Storm Sewer System	Storm Sewer System	2,162 cubic yards of debris removed; 1,972	Cubic yards/Catch Basins/Linear	Yes, proper maintenance of storm sewer systems reduces the amount of floatables and



	Maintenance		catch basins cleaned, 6 catch basins repaired; and 98,845 linear feet of ditching cleaned.	Feet	sediment discharged to receiving waters.
6	Municipally Owned Industrial Facilities	No. of facilities self- audited	4	Facilities	No

Or, provide explanation below:

N/A

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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:

66

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6. Does the permittee utilize the 7<sup>th</sup> 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 7<sup>th</sup> 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-stormwater 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) 330 After the Storm brochures, 330 Illegal Dumping brochures and 330 Solution to Pollution brochures were printed and made available to the public, 11 educational posters on construction activities were displayed, and a guidance document was made available to construction site personnel covering construction site runoff issues. In addition, the coalition developed a stormwater quality message that was included in a hurricane preparedness brochure which was mailed to approximately 125,000 residences. 4 Public Service Announcements were produced and aired on local broadcast channels.**

**b) After the Storm brochures, Illegal Dumping brochures, and posters were displayed at city halls and were available for all target audiences including visitors, residents, business owners, etc (Estimated \$1000). The stormwater quality message was developed and mailed to approximately 125,000 residences, via the hurricane preparedness brochure (Estimated \$1,000). 4 Public Service Announcements were produced and aired on local broadcast channels which targeted all audiences (Estimated \$5,000 for production).**

**c) N/A**

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

**SWMP will be revised once the pending draft Phase II MS4 permit becomes effective to address new permit requirements.**

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

**The Brazoria County Stormwater Quality Coalition has implemented all best management practices included in their SWMP and is in full compliance with the TPDES General Permit No. TXR040000. The Coalition will continue to implement all current BMPs until the Phase II MS4 general permit is renewed and becomes effective. The chart below shows the complete implementation schedule for the first permit term.**

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 Stormwater Website	Year 3
2	SWMP Committee	Year 4
2	Conduct Public Meetings	Year 4
2	Stormwater 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. Stormwater 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**

<b>MCM(s)</b>	<b>BMP</b>	<b>Year 5 Milestones</b>	<b>New or Revised</b>	<b>Start Date</b>	<b>Status / Completion Date (completed, in progress, not started)</b>
1	Flyers and Brochures	Prepared and made available 330 After the Storm brochures, 330 illegal dumping brochures, 330 Solution to Pollution brochures and 11 construction posters.	No	8/12/2011	Full implementation
1	Impacts of Illegal Dumping and Littering	Prepared and made available 330 After the Storm brochures, 330 illegal dumping brochures, 330 Solution to Pollution brochures and 11 construction posters.	No	8/12/2010	Full implementation
1	Distribute Materials to Local Schools	Prepared and distributed 600 stormwater educational bookmarks	No	8/12/2010	Full implementation
1	Education of Construction Site Personnel	Developed construction guidance document and posted 11 construction posters. Conducted 2 contractor training sessions during this permit term.	No	8/12/2009	Full implementation
1	Public Service Announcements	Produced and aired 4 Public Service Announcements.	No	8/12/2011	Full implementation

1	Storm Drain Marking	Marked approximately 100% of permanent storm drains.	No	8/12/2012	Full implementation
1	Tax Bill Messages/Direct Mailing	Stormwater quality message was mailed to approximately 125,000 residences via the hurricane preparedness brochure.	No	8/12/2009	Full implementation
1	Multi-Jurisdiction Stormwater Website	The multi-jurisdiction stormwater website has been developed; during Year 5 it received 290 site hits and 2 updates.	No	8/12/2010	Full implementation
2	SWMP Committee	Conducted 4 SWMP committee meetings.	No	8/12/2011	Full implementation
2	Conduct Public Meetings	Conducted 1 Public Meeting to inform residents on stormwater quality issues.	No	8/12/2011	Full implementation
2	Stormwater Hotline	Brazoria County operates the stormwater hotline for the coalition; 15 calls were received in Year 5.	No	8/12/2010	Full implementation
2	City-wide Cleanup	The cities conducted city wide clean-ups.	No	8/12/2009	Full implementation
3	Maintain and update the MS4 Outfall Inventory	Approximately 100% of the outfalls have been mapped.	No	8/12/2011	Full implementation
3	MS4 Outfall Inspection (Dry Weather Inspection)	Approximately 100% of outfalls have been dry weather screened.	No	8/12/2009	Full implementation
3	Local Illicit Discharge Regulations	Local illicit discharge regulations have been adopted and are currently being enforced.	No	8/12/2010	Full implementation

4	Construction SWP3 Review and Permit Compliance	66 SWP3s were reviewed during Year 5.	No	8/12/2010	Full implementation
4	Construction Site Inspection	All sites that were issued stormwater permits from the coalition were inspected. 99 inspections were conducted.	No	8/12/2010	Full implementation
4	Local Construction Regulations	Local construction regulations have been adopted and are currently being enforced.	No	8/12/2010	Full implementation
4	Construction Site Notice Posting	The coalition posted construction site notices on 2 applicable sites.	No	8/12/2010	Full implementation
5	Development Project Plan Review	The coalition reviewed 0 development project plans.	No	8/12/2010	Full implementation
5	Inspection of Post Construction Control Measures	The coalition has a construction inspection program and will inspect all applicable post construction control measures as they are developed. 22 post-construction control measures were inspected.	No	8/12/2010	Full implementation
5	Local Post Construction Site Runoff Regulations	Local post construction site runoff regulations have been adopted and are currently being enforced.	No	8/12/2010	Full implementation
6	Litter/Garbage Collection	The coalition conducts garbage/litter collection to reduce floatable materials.	No	8/12/2010	Full implementation
6	Pesticide and Herbicide Application	Each coalition member has a licensed applicator in good standing with annual training records.	No	8/12/2009	Full implementation

6	Maintenance of Roadways and Park Areas	The coalition developed roadway maintenance project guidance and standard pollution prevention plans. 59 roadway/park maintenance activities were completed.	No	8/12/2009	Full implementation
6	Vehicle and Equipment Maintenance	The coalition operates and maintains 1,245 vehicles/equipment.	No	8/12/2011	Full implementation
6	Spill Prevention Plans	The coalition conducted a self-audit and has developed SPCC Plans for 5 applicable facilities.	No	8/12/2010	Full implementation
6	Employee Training Program	The coalition has developed a training program and trained 197 employees this permit term.	No	8/12/2010	Full implementation
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	Full implementation
6	Maintenance Office and Stockpile Material Storage Areas	The Coalition has developed a standard pollution prevention plan for 5 maintenance facilities. All 5 facilities were inspected during the first permit term.	No	8/12/2010	Full implementation
6	Storm Sewer System Maintenance	2,162 cubic yards of debris removed; 1,972 catch basins cleaned, 6 catch basins repaired; and 98,845 linear feet of ditching cleaned. Approximately 20% of the entire system is inspected/maintained per year.	No	8/12/2011	Full implementation



6	Maintain Municipally Owned Construction Sites	There were 2 municipally owned construction sites during permit year 5 which were maintained as needed.	No	8/12/2011	Full implementation
6	Municipal Parking Lots	Municipal parking lots are inspected at least once per year.	No	8/12/2011	Full implementation
6	Roadway Deicing Procedures	2 deicing events were conducted during the permit year. All deicing material was collected and properly disposed of.	No	8/12/2011	Full implementation
6	Municipally Owned Industrial Facilities	Conducted inspections of each facility to determine compliance with the MSGP. All facilities have permit coverage, and were provided updated training about recordkeeping during this permit term.	No	8/12/2009	Full implementation

**Table 2 – Measurable Goals Status**

<b>MCM(s)</b>	<b>BMP</b>	<b>Measurable Goal(s)</b>	<b>Success</b>	<b>Proposed Changes (submit NOC as needed)</b>
1	Flyers and Brochures	Distribute or post at least 2 types of available brochures per year (years 4 & 5)	Met	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)	Met	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)	Met	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	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)	Met	No changes
1	Storm Drain Marking	Mark approximately 100% of permanent drains by the end of the permit term. (year 5)	Met	No changes
1	Tax Bill Messages/Direct Mailing	Distribute one tax bill message/direct mailing per year. (years 2,3,4,5)	Met	No changes
1	Multi-Jurisdiction Stormwater Website	Update website at least once per permit term. (years 3,4,5)	Met	No changes
2	SWMP Committee	Invite local groups to participate at least once per permit term (years 4, 5)	Met	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)	Met	No changes

2	Stormwater Hotline	Receive and consider each stormwater call. (years 3,4,5)	Met	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)	Met	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)	Met	No changes
3	Local Illicit Discharge Regulations	Enforce the local illicit discharge regulations as needed. (years 3,4,5)	Met	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 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)	Met	No changes
4	Construction Site Inspection	Conduct inspections according to the local construction regulations (years 3,4,5)	Met	No changes
4	Local Construction Regulations	Enforce the local construction regulations as needed. (years 3,4,5)	Met	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)	Met	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)	Met	No changes
5	Inspection of Post Construction Control Measures	Conduct at least 1 inspection of control measures per permit term (years 3,4,5)	Met	No changes
5	Local Post Construction Site Runoff Regulations	Enforce the local post construction site runoff regulations as needed (years 3,4,5)	Met	No changes
6	Litter/Garbage Collection	Collect litter/garbage at least once per year for each identified area included in the program (years 3,4,5)	Met	No changes
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	No changes
6	Vehicle and Equipment Maintenance	Perform inspections and maintenance activities as indicated by manufacturer's specifications (years 4, 5)	Met	No changes
6	Spill Prevention Plans	Maintain SPCC plans for permittee owned facilities requiring SPCC plans (years 3,4,5)	Met	No changes
6	Employee Training Program	Conduct at least one training program per permit term (years 3,4,5)	Met	No changes

6	Disposal of Waste	Properly dispose of waste materials on a routine basis (years 2,3,4,5)	Met	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)	Met	No changes
6	Storm Sewer System Maintenance	Inspect/maintain approximately 20% of the system per year (years 4,5)	Met	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)	Met	No changes
6	Municipal Parking Lots	Inspect/maintain municipal parking areas at least once per year (years 4,5)	Met	No changes
6	Roadway Deicing Procedures	Properly use and remove deicing material. (years 4,5)	Met	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	No changes

## City of Lake Jackson

### 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: \_\_\_\_\_

## City of Clute

### 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: \_\_\_\_\_

## City of Freeport

### 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: \_\_\_\_\_



**City of Alvin**

**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: \_\_\_\_\_

## City of Angleton

### 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: \_\_\_\_\_

## City of Richwood

### 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: \_\_\_\_\_

## Velasco Drainage District

### 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: \_\_\_\_\_

## Angleton Drainage District

### 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: \_\_\_\_\_

**Brazoria Drainage District No. 4**

**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: \_\_\_\_\_

**Brazoria County C & R District No. 3**

**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: \_\_\_\_\_

## Brazoria County

### 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: \_\_\_\_\_



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

Re: Phase II MS4 Annual Report Transmittal for Brazoria County, City of Lake Jackson, City of Freeport, City of Richwood, City of Alvin, City of Angleton, City of Clute, Velasco Drainage District, Angleton Drainage District, Brazoria Drainage District No. 4, Brazoria County C & R District No. 3  
TPDES Permit Numbers: TXR040154, TXR040140, TXR040135, TXR040139, TXR040136, TXR040141, TXR040138, TXR040142, TXR040144, TXR040148, TXR040137

Ms. Villalba:

This letter serves to transmit the Year 5 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.

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, CPESC  
Environmental Project Manager  
Carroll & Blackman, Inc.