

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

**A. General Information**

1. Permit No. **TXR040130**

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

Name of MS4 / Permittee: **Jefferson County Drainage District No. 7 (Jefferson County Stormwater Quality Coalition)**

Contact Name: **Phil Kelley**

Telephone Number: **409-985-4369**

Mailing Address: **P.O. Box 3244 Port Arthur, TX 77640**

E-mail Address: **pkelley@dd7.org**

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:

**The permittee is a participating member in the Jefferson County Storm Water Coalition and is responsible for implementation of the SWMP in its entirety. However some of the activities are being conducted as a group, such as the development of public education materials, development of ordinances, guidance documents and procedures. The coalition consists of the City of Nederland, City of Groves, City of Port Neches, City of Port Arthur, Jefferson County and the Jefferson County Drainage District No. 7. The Jefferson County Drainage District No. 7 does rely on the Cities and County members of the coalition for enforcement of illicit discharge prohibitions, construction site plan review and inspections, post-construction control measures requirements and regulations. The Cities and County MS4 permit coverage areas completely contain the entire Jefferson County Drainage District No. 7 permit coverage area.**

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: \_\_\_\_\_ Permittee: \_\_\_\_\_

Permit Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Permit Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Permit Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Permit Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

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

Explanation, if any

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

\_\_\_\_\_  
\_\_\_\_\_

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

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

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

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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.

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**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 District 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 District 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 distributed	6 Posters, 300 Brochures, and Guidance Document	Materials	No
3	MS4 Outfall Screening	Percentage of outfalls screened	Approximately 25% of total outfalls	Percent	Yes, 1 sanitary sewer leak was found during dry weather screening. This leak was corrected resulting in a direct reduction in pollutants.
4	Construction SWP3 Review and Permit Compliance	Number of permits issued	0	Permits	Stormwater Quality Ordinance was passed requiring all applicable construction sites to apply for a stormwater permit from the coalition. This was implemented at the end of permit year 2 and data will be provided in year 3 annual report. BMP should result in a direct reduction in pollutants from construction site runoff.
4	Construction Site Inspection	Number of inspections	0	Inspections	Construction sites requiring a stormwater permit from the coalition will be inspected for compliance with the stormwater quality ordinance. Local contractor training seminar was conducted on the ordinance, permitting, and inspection process. Data will be provided in year 3 annual report. BMP should result in a direct reduction in pollutants from construction site runoff.

6	Pesticide and Herbicide Application	Number of licensed applicators	2	Licensed applicators	No, licensed applicators are required to have continuing education and training on the proper application of pesticides/herbicides.
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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:

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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-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) 300 After the Storm brochures were printed and made available to the public, 6 educational posters on construction activities were developed and displayed, a guidance document was developed and made available to construction site personnel covering construction site runoff issues, and a stormwater quality training seminar was conducted for local contractors, engineers, building inspectors, etc.**

**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 \$500). The guidance document and stormwater quality training seminar 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**

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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
2	SWMP Committee	Year 4
2	Conduct Public Hearings	Year 4
3	Maintain and update the MS4 Outfall Inventory Map	Year 4
3	MS4 Outfall Screening (Dry Weather Screening of Outfalls)	Year 2
3	Interagency Agreements	Year 3
4	Construction SWP3 Review and Permit Compliance	Year 2
4	Construction Site Inspection	Year 2
4	Construction Site Notice Posting	Year 3
5	Development Project Plan Review	Year 3
5	Inspection of Post Construction Control Measures	Year 4
6	Litter Collection	Year 3
6	Pesticide and Herbicide Application	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



**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**

<b>MCM(s)</b>	<b>BMP</b>	<b>Year 2 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 300 After the Storm brochures and door hangers and 6 construction posters.	No	8/12/2011	In Progress / implemented early
1	Impacts of Illegal Dumping and Littering	Prepared and made available 300 After the Storm brochures and door hangers and 6 construction posters.	No	8/12/2010	In Progress / implemented early
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, posted 6 construction posters, and conducted contractor training.	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.
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.
3	Maintain and update the MS4 Outfall Inventory	Approximately 100% of the outfalls have been mapped.	No	8/12/2011	Early implementation / 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	Interagency Agreements	Ordinance adopted by Jefferson County Stormwater Quality Coalition.	No	8/12/2010	Early implementation / required to be started in year 3.
4	Construction SWP3 Review and Permit Compliance	Stormwater Quality Ordinance was passed requiring all applicable construction sites to apply for a stormwater permit from the coalition. During this process construction SWP3s will be reviewed for permit compliance. This was implemented at the end of permit year 2 and data will be provided in year 3 annual report.	No	8/12/2009	In Progress
4	Construction Site Inspection	Construction sites requiring a stormwater permit from the coalition will be inspected for compliance with the stormwater quality ordinance. Local contractor training seminar was conducted on the ordinance, permitting, and inspection process. Data will be provided in year 3 annual report.	No	8/12/2009	In Progress
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	8/12/2011	Not started / required to be started in year 4.
6	Litter Collection	Not due yet.	No	8/12/2010	Not started / required to be started in year 3.
6	Pesticide and Herbicide Application	District has appropriate licensing for personnel responsible for applications.	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	District disposes 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.

**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 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, displayed posters, and conducted training sessions 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
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

3	Maintain and update the MS4 Outfall Inventory Map	Conduct 1 review of the map per permit term. (years 4,5)	Met / Mapped approximately 100% of the outfalls.	No Changes
3	MS4 Outfall Inspection (Dry Weather Screening of Outfalls)	Screen 100% of the outfalls once per permit term. (25% per year) (years 2,3,4,5)	Met / Dry weather screening of approximately 25% of the outfalls has been conducted.	No Changes
3	Interagency Agreements	Refer enforcement actions to local agencies with adequate legal authority. (years 3,4,5)	Started early	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 2,3,4,5)	In progress / Stormwater Quality Ordinance was passed requiring all applicable construction sites to apply for a stormwater permit from the coalition. During this process construction SWP3s will be reviewed for permit compliance. This was implemented at the end of permit year 2 and data will be provided in year 3 annual report.	No Changes
4	Construction Site Inspection	Conduct inspections according to the local construction regulations (years 2,3,4,5)	In progress / Construction sites requiring a stormwater permit from the coalition will be inspected for compliance with the stormwater quality ordinance. Local contractor training seminar was conducted on the ordinance, permitting, and inspection	No Changes

			process. Data will be provided in year 3 annual report.	
4	Construction Site Notice Posting	Post an appropriate site notice at each district 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)	Started early, 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 4,5)	Not Due Yet	No Changes
6	Litter Collection	Collect litter at least once per year for each identified area included in the program (years 3,4,5)	Not Due Yet	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	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 floatables collected are disposed 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



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

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 Jefferson County Drainage District  
No. 7  
TPDES Permit Number: TXR040130

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 Number TXR040130 for Jefferson County Drainage District No. 7.

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 Beaumont, Texas.

Sincerely,

Phil Kelley  
General Manager