

# Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

## A. General Information

Authorization Number: TXR040567

Reporting Year (year will be either 1, 2, 3, 4, or 5): 1

Annual Reporting Year Option Selected by MS4:

Calendar Year: \_\_\_\_\_

Permit Year: X

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: (\_\_\_\_)

Reporting period beginning date: (month/date/year) 01/01/2019

Reporting period end date: (month/date/year) 12/31/2019

MS4 Operator Level: 1 Name of MS4: Town of Anthony

Contact Name: Norma Gonzalez Telephone Number: (915) 886-3944

Mailing Address: 501 Wildcat Dr. TX 79821

E-mail Address: ngonzalez@townofanthony.org

A copy of the annual report was submitted to the TCEQ Region: YES X NO \_\_\_\_\_  
the annual report was submitted to: TCEQ Region 6

## 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		
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		

2. Provide a general assessment of the appropriateness of the selected BMPs.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
1	Town of Anthony Website	Yes, educates the community to aid in making conscious choices.
1	Illegal dumping flyer	Yes, educates the community to aid in making conscious choices.
1	Anti- Littering and Dumping Brochure	Yes, educates the community to aid in making conscious choices.
1	City Hall Bulleting Board	Yes, information helps educate the community to make conscious choices.
1	Social Media Outreach	Yes, serves by updating, educating, and raising awareness in the community.
1	Citizen Complaint/ Illegal Dumping Hotline	Yes, the community engages by serving as a notifier to the Town's personnel.
1	Town Cleanup Event	Yes, increases the public's involvement while raising awareness.
2	Storm Sewer Map	Yes, helps track original point of discharge, while being accessible to the public to aid with Citizen Complaint/IDDE.
2	Non-Stormwater Discharge Ordinance	Yes, increases public involvement with the Town's website, while increasing the community's awareness.
2	IDDE Program	Yes, will help regulate pollutants by detecting non-stormwater discharges such as illegal dumping while informing the community and staff.

2	Employee Training	Yes, will keep employees aware and involved.
2	Citizen Complaint/ Illegal Dumping Hotline	Yes, the community engages by serving as a notifier to the Town's personnel.
2	Used Oil Recycling Program	Yes, involves the community to aid in making conscious choices.
3	Construction Site Storm-Water Runoff Ordinance	Yes, enforces the Town to comply with regulations.
3	Construction Plan Reviews	Yes, enforces the Town to comply with regulations.
3	Construction Site Inspections	Yes, enforces the Town to comply with regulations.
3	Citizen Complaint/ Illegal Dumping Hotline	Yes, the community engages by serving as a notifier to the Town's personnel.
3	MS4 Staff Training	Yes, will keep employees aware and involved.
4	Post Construction Water Runoff Ordinance	Yes, enforces the Town to comply with regulations.
4	As-Built Plan Reviews	Yes, enforces the Town to comply with regulations.
4	Retention/ Detention Pond Inspections	Yes, enforces the Town to comply with regulations.
5	Inventory of Municipal Facilities	Yes, will keep employees aware and involved of the needed O & M.
5	O&M of Facilities	Yes, enforces the Town to comply with regulations.
5	Annual Facility Inspections	Yes, enforces the Town to comply with regulations.
5	MS4 Staff Training	Yes, will keep employees aware and involved.

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:

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1	City Hall Bulletin Board	Posted material and material left for visitors to take	700	Brochures	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
2	Used Oil Recycling Program	Drums of used oil recycling replaced	8	Drums	Yes. Designated area for oil recycling serves as preventative measure for illegal dumping.
4	Construction plan review	Plans	1	Reviews	No. The pollutants will be reduced over time as the permanent post-construction BMPs are utilized.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals:

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
1	Town of Anthony Website - The Town will track the number of annual website visits and record for informational purposes.	Goal met, recorded the number of visits the webpage received.
1	Illegal dumping flyer - Keep an annual log of printed materials to keep track of number of visitors reached.	Goal met, recorded the number of printed materials.
1	Anti-Littering and Dumping Brochure - Keep an annual log of printed materials to keep track of number of visitors reached.	Goal met, recorded the number of printed materials.
1	City Hall Bulletin Board - Keep an annual log of printed materials to keep track of number of visitors reached.	Goal met, recorded the number of printed materials.

1	Social Media Outreach - The Town will keep a record of post interactions to documents outreach effort.	Goal met, recorded social media postings.
1	Citizen Complaint/ Illegal Dumping Hotline - The Town will maintain a record of all complaints received via the hotline. Complaints necessitating the Town's action will be delegated to appropriate personnel. The Town's personnel will investigate the complaint, complaint findings and follow-up actions will be recorded.	Goal met, recorded reporting's.
1	Town Cleanup Event - Keep a log of volunteers at event.	Goal met, recorded the number of volunteers.
2	Storm Sewer Map - The map will be created and inspected annually for any required revisions.	Goal not met, the Town will complete this by year 2.

2	Non-Stormwater Discharge Ordinance - The ordinance will be developed and adopted.	Goal met, inspections and incidents were recorded.
2	IDDE Program - The total number of inspections, inspection results, follow-up actions and resolution confirmation with cases referred to other enforcement entities will be logged and documented.	Goal met, the Town conducted annual training.
2	Employee Training - Annual training will be held. Education materials, and attendance list will be kept on file at city hall.	Goal met, recorded reporting's.

2	<p>Citizen Complaint/ Illegal Dumping Hotline - The Town will maintain record of all calls received. Reports necessitating Town action will be delegated to appropriate personnel. The Town personnel investigating the complaint, complaint findings and follow-up actions will be recorded.</p>	<p>Goal met, recorded the number of times the station was full.</p>
2	<p>Used Oil Recycling Program - The Town will record the number of times the citizen collection station is full and must be picked up by contracted agency for proper disposal.</p>	<p>Goal met, the map was created.</p>
3	<p>Construction Site Storm-Water Runoff Ordinance - The ordinance has been developed and adopted.</p>	<p>Goal met, ordinance was created.</p>



3	<p>Construction Plan Reviews - The Town Engineer will provide a letter of review to the Town Clerk certifying that the plans have been reviewed for compliance to drainage regulations for each set of plans reviewed. The Town will keep a record of reviewed projects and provide a total of construction activities reviewed by the end of each year.</p>	<p>Goal met, record the reviewed projects.</p>
3	<p>Construction Site Inspections - Annual training will be held. Education materials, and attendance list will be kept on file at city hall.</p>	<p>Goal not met, the Town will complete by year 2.</p>

3	<p>Citizen Complaint/ Illegal Dumping Hotline - The Town will maintain record of all calls received. Reports necessitating Town action will be delegated to appropriate personnel. The Town personnel investigating the complaint, complaint findings and follow-up actions will be recorded.</p>	Goal met, recorded reporting's.
3	<p>MS4 Staff Training - Annual training will be held. Education materials, and attendance list will be kept on file at city hall.</p>	Goal met, the Town conducted annual training.
4	<p>Post Construction Water Runoff Ordinance - The ordinance has been developed and adopted.</p>	Goal met, ordinance was created.

4	As-Built Plan Reviews - The Town Engineer will provide a letter of review to the Town Clerk certifying weather or not the improvements are consistent with the approved set of Construction Plans. The Town will keep a record of reviewed projects and provide a total of construction activities reviewed by the end of each year.	Goal met, recorded the reviewed projects.
4	Retention/ Detention Pond Inspections - Maintain log of facilities inspected, inspection findings & follow up activities.	Goal not met, the Town will complete by year 2.
5	Inventory of Municipal Facilities - Create list and update as necessary.	Goal met, inventory list was created.
5	O&M of Facilities - Create and implement a plan.	Goal met, created the plan.

5	Annual Facility Inspections - Maintain a log of annual inspections.	Goal met, recorded annual inspections.
5	MS4 Staff Training - Annual training will be held. Education materials, and attendance list will be kept on file at city hall.	Goal met, the Town conducted annual training.

### 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.?

The Town of Anthony has made the best effort within their financial means and staff limitations to increase the performance levels of all aspect of their stormwater management plan. The Town intends to review their stormwater management plan to include a more attentive approach to implement BMPs and general permit stipulations. The Town has ensured to comply with citizen awareness and municipal applications over the last few years, while continuing participation within the remaining permit years.

### 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.

N/A

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:

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>
N/A	N/A	N/A	N/A

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

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
N/A	N/A	N/A

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

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
N/A	N/A

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.

<b>Benchmark Indicator</b>	<b>Description/Comments</b>
N/A	N/A

### **E. Stormwater Activities**

Describe activities planned for the next reporting year:

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/Comments</b>
2	Non-Stormwater Discharge Ordinance	Development of an ordinance	The ordinance will prohibit non-storm water discharges into the storm sewer system, with appropriate enforcement procedures and actions for failing to comply.

3	Construction Site Inspections	Pollution prevention program	Development of site inspection and enforcement procedures to implement the construction site pollution prevention program.
4	Retention/ Detention Pond Inspections	Development of an ordinance	The ordinance will develop post construction site inspection, with enforcement procedures to ensure control measures on private or public sites that are maintained for public wellbeing.

## 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.).

N/A

## 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.

No additional BMP's are anticipated.

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

## 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).

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: \_\_\_\_\_



## 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):

0

2a. Does the permittee utilize the optional seventh MCM related to construction?

     Yes  No

2b. If "yes," then provide the following information for this permit year:

<b>The number of municipal construction activities authorized under this general permit</b>	
The total number of acres disturbed for municipal construction projects.	0

**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): Benjamin Romero Title: Mayor

Signature:  Date: 9/11/2020