# **Parkhill**

March 7, 2022

El Paso, Texas RECEIVED

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MAR 14 2022

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

Re:

Phase II MS4 Annual Report Transmittal for Town of Anthony, Texas

TPDES Permit Authorization: TXR040567

#### Dear Team Leader:

This letter serves to transmit the 2021 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, authorization Number TXR040567 for The Town of Anthony, Texas. The annual report is for Year 3. The reporting period beginning 01/02/2021 and ending 12/31/2021.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year. As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's Regional office in El Paso, Texas. If you have any questions or require additional information, I can be reached at 915.543.3327.

Sincerely,

PARKHILL

Mark Sanchez, P.E.

Town Engineer

#### 2021 ANNUAL REPORT- TOWN OF ANTHONY, TEXAS

# Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040332

For more information on the SWMP, please contact:

Valerie Armendariz Town of Anthony 401 Wildcat Dr. Anthony, TX 79821 varmendariz@townofanthony.org

(915) 886-3944 Fax: (915) 886-3115

PREPARED BY:

Parkhill 501 W. San Antonio El Paso, TX 79901

# 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):3
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) <u>01/01/2021</u>
Reporting period end date: (month/date/year) <u>12/31/2021</u>
MS4 Operator Level:1 Name of MS4: Town of Anthony
Contact Name: Valerie Armendariz Telephone Number: 915-886-3944
Mailing Address:501 Wildcat Dr. Anthony, TX 79821
E-mail Address: varmendariz@townofanthony.org
A copy of the annual report was submitted to the TCEQ Region: YES <u>X</u> NO Region the annual report was submitted to: TCEQ Region

# **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.	Х		The Town has followed all protocols stipulated within the proposed SWMP as submitted to and approved by the TCEQ.

Permittee is currently in compliance with recordkeeping and reporting requirements.	X	The Town is in compliance with recordkeeping and reporting.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X	The Towns is eligible per permit requirements.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	х	An annual review has been conducted in conjunction with the annual report.

Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (see Example 1 in instructions):

MCM(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
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 Bulletin 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.

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 Stormwater 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 Yes, will keep employees aware and involved of the need 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 (see Example 2 in instructions):

МСМ	ВМР	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Town of Anthony Website	The Town website (www.townofant hony.org) will include a "Stormwater" section containing the adopted.	One new annual report.	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the citizens will lead to reduce litter, and hence reduce pollutants.

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1	Illegal Dumping flyer	The Town will distribute a flyer educating the public on the steps they can take to report illegal dumping to reduce pollutants in stormwater.	200 flyers	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the citizens will lead to reduce litter, and hence reduce pollutants.
1	Anti-Littering and Dumping Brochure	The Town will print flyers which will be made available at City Hall year-round.	200 flyers	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the citizens will lead to reduce litter, and hence reduce pollutants.
1	City Hall Bulletin Board	The Town will make educational material available at City Hall by keeping the bulletin board updated.	100% of outdated material to be removed.	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the citizens will lead to reduce litter, and hence reduce pollutants.
1	Social Media Outreach	Towns Facebook Stormwater update.	One stormwater update post.	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the citizens will lead to reduce litter, and hence reduce pollutants.
1	Citizen Complaint/ Illegal Dumping Hotline	Hotline available for residents to phone in complaints.	Town personnel will investigate 100% of valid complaints.	Per incident	Yes, illegal dumping are reported and investigated therefore preventing further pollutants.

1	Town Cleanup Event	The Town will hold citizen participation opportunity event.	One event.	Annually	Yes, through the engaging of the community to clean the town and reduce pollutants.
2	Storm Sewer Map	A storm sewer map which contains the location of all outfalls.	Updated once.	Annually	Yes, locates outfall locations for town clean up efforts.
2	IDDE Program	A program to detect and address non-stormwater discharges, including illegal dumping to the storm sewer system, will be developed, and implemented.	Review 25% of procedures in the program.	Annually	Yes, as it identifies the origin of discharges including illegal dumping therefore preventing further pollutants.
2	Employee Training	IDDE training for MS4 Personnel.	Educate 100% of MS4 personnel.	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the staff will lead to reduce litter, and hence reduce pollutants.
2	Citizen Complaint/ Illegal Dumping Hotline	Hotline available for residents to phone in complaints.	Town personnel will investigate 100% of valid complaints.	Per incident	Yes, as it identifies the origin of discharges including illegal dumping therefore preventing further pollutants.
2	Used Oil Recycling Program	Public citizen collection station.	Available for community use 5 days a week.	Weekly	Yes, as it encourages the citizens to stop dumping oils down the drain, therefore preventing pollutants further.

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3	Construction Plan Reviews	The Engineering firm reviews the plans.	Town Engineer to review 100% of submitted drawings and specification.	Annually	No, this BMP will not result in a direct reduction of pollutants. But reviewing all requirements are met will lead to reduce litter, and hence reduce pollutants.
3	Citizen Complaint/ Illegal Dumping Hotline	Hotline available for residents to phone in, construction related complaints.	Town personnel will investigate 100% of valid complaints.	Per incident	Yes, as it identifies the origin of discharges including illegal dumping therefore preventing further pollutants.
3	MS4 Staff Training	Construction site training of MS4 personnel.	Educate 100% of MS4 personnel.	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the staff will lead to reduce litter, and hence reduce pollutants.
4	As-Built Plan Reviews	The Engineering firm to reviews the plans.	Town Engineer to review 100% of submitted drawings and specification.	Annually	No, this BMP will not result in a direct reduction of pollutants.  But reviewing all requirements are met will lead to reduce litter, and hence reduce pollutants.
4	Retention/ Detention Pond Inspections	The Town will develop post construction site inspection and enforcement procedures to ensure control measures on private or public sites.	100% of retention/ detention pond constructed in active construction sites will be inspected.	Annually	Yes, inspecting retention/detention ponds for illicit discharges reduces litter and pollutants.

5	Inventory of Municipal Facilities	Create an inventory of facilities and stormwater controls.	The Town will review 100% of the inventory annually and update the list.	Annually	Yes, inspecting municipal facilities for illicit discharges reducing litter and pollutants.
5	Annual Facility Inspections	Inspect facilities for pollutants of concern.	Inspect of 100% of municipal facilities.	Annually	Yes, as it promotes pollution prevention through inspections to assure all requirements are met.
5	MS4 Staff Training	Housekeeping & pollution prevention training of MS4 Personnel.	Educate 100% of MS4 personnel.	Annually	No. This BMP will not result in a direct reduction of pollutants. Educating the staff will lead to reduce litter, and hence reduce pollutants.
5	Contractors Oversight Procedures	The Town will require any contractors hired to perform maintenance activities on Town-owned facilities to comply with the stormwater control measures.	Require 100% of contractors to comply with TPDES General Permit requirements.	Per incident	No, this BMP will not result in a direct reduction of pollutants. But reviewing all requirements are met will lead to reduce litter, and hence reduce pollutants.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (see Example 3 in instructions):

			Explain progress
			toward goal or how
MCM(s)	BMP Measurable Goal(s)		goal was achieved.
		Measurable Goal(s)	If goal was not
			accomplished, please
			explain.

1	Town of Anthony Website	The Town website ( <a href="www.townofanthony.org">www.townofanthony.org</a> )  will include a "Stormwater" section  containing the adopted SWMP and annual reports. The Town will update the website to include 1 new annual report every year.	Goal met, website updated annually.
1	Illegal Dumping flyer	The Town will distribute a flyer educating the public on the steps they can take to report illegal dumping to reduce pollutants in stormwater. The Town will print 200 flyers which will be made available at City Hall year-round and will also be distributed at community events and organized cleanup efforts.	Goal met, material printed & distributed annually.
1	Anti-Littering and Dumping Brochure	The Town will distribute a flyer containing educational material on the hazards associated with illegal discharge and improper disposal of waste and the impact discharges can have on local waterways, the flyer will include steps which can be taken to dispose of waste properly and how to report illegal dumping activities. The Town will print 200 flyers which will be made available at City Hall year-round and will also be distributed at community events and organized cleanup efforts.	Goal met, brochures were updated and placed in City Hall Bulletin Board
1	City Hall Bulletin Board	The Town will make educational material available at City Hall by keeping a bulletin board for walk-ins and visitors to have access to printed media to take as desired. The bulletin board will be updated to remove 100% of outdated material.	Goal met, material was updated yearly.

		The Town will include 1 annual	
1	Social Media Outreach	stormwater update on its "Facebook" page. This section will contain information about past or future citizen participation opportunities and will identify how these efforts affect stormwater. The Town Facebook page is followed by many residents and is used for public announcements and keeping the citizens and general public updated on Town issues.	Goal met, reported incident were investigated.
1	Citizen Complaint/ Illegal Dumping Hotline	The Town will operate a hotline for residents to phone in complaints. The hotline will field calls regarding environmental concerns, dumping activities, construction runoff, hazards, and nuisance conditions. Town personnel will investigate 100% of valid complaints. The hotline number will be included in 100% of the Town's stormwater flyers, on the Town website and at City Hall.	Goal met, hotline is operational.

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1	Town Cleanup Event	The Town will hold 1 annual citizen participation opportunity, which falls under the "Keep Texas Beautiful" initiative. This opportunity encourages citizens, businesses, and organizations to participate in various types of cleanup efforts within the Town. The program emphasizes litter pick-up and maintenance of public streets, parks, and waterways.	Goal not met, due to the pandemic the Town has placed a hold on these events to comply with the federal regulations and help reduce the spread of COVID-19 spread.
2	Storm Sewer Map	The Town has created a storm sewer map which contains the location of all outfalls and the names and locations of all waters of the United States that receive discharges from those outfalls as well as potential hotspots for sanitary system discharges and other noted illicit discharge detection sites. The Town of Anthony maps, FEMA Flood insurance Rate Maps, and civil plans submitted by local developers were used as sources of information to develop the map. Once per year, the map will be revised to include newly constructed storm sewer infrastructure (outfalls, storm drains, piping) to the existing MS4 map. A copy of the map will be kept at City Hall.	Goal not met, the Town will complete this by year 4.
2	Non- Stormwater Discharge Ordinance	The Town will develop and adopt an ordinance by Year 5 that will effectively prohibit non-stormwater discharges into the storm sewer system and will include appropriate enforcement procedures and actions for failing to comply. Town residents and businesses will be notified of the ordinance implementation via the Town website and other appropriate Public Notice measures.	Goal met, inspections and incidents were recorded.

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2	IDDE Program	The Town follows a program to detect and address non-stormwater discharges, including illegal dumping to the storm sewer system, will be developed, and implemented. The IDDE program is part of this SWMP. Once per year, review 25% of procedures in the IDDE program and update outdated or incorrect information at least once before the end of Year 5.	Goal met, program procedures review.
2	Employee Training	The Town will provide an annual training to educate 100% of MS4 personnel on illicit discharge tracing and removal procedures.  Education materials, and attendance list will be kept on file at City Hall.	Goal met, the Town conducted annual training.
2	Citizen Complaint/ Illegal Dumping Hotline	The Town will operate a hotline for community members to report illegal dumping. The hotline will field calls regarding environmental concerns, dumping activities, construction runoff, hazards, and nuisance conditions. Town personnel will investigate 100% of valid complaints. The hotline number will be included in 100% of the Town's stormwater flyers, on the Town website, and at City Hall.	Goal met, reported incidents were investigated.
2	Used Oil Recycling Program	The Town will establish a citizen collection station by Year 1 which will be available for community use 5 days a week year-round. The Town will maintain annual inventory of collected oil which could have otherwise been improperly disposed.	Goal met, recorded the number of times the station was full.
3	Construction Site Storm- Water Runoff Ordinance	The Town of Anthony Municipal Code requires construction sites to follow local ordinances which include the development of a grading, drainage and stormwater management plans signed and sealed by an engineer licensed in the state of Texas as part of a grading permit for site development. Once per year, the Town will review 100% of procedures in the municipal code and will update outdated or incorrect information once by Year 5.	Goal not met, the Town will complete this by year 5.

3	Construction Plan Reviews	The Town of Anthony contracted with an Engineering firm to streamline the plan review process for local developments. Developers must submit for review civil drawings prior to construction. The Engineering firm reviews the plans to ensure they meet the appropriate stormwater requirements including permit coverage under TCEQ (if required), the SWPPP, and appropriate BMP's. The Town Engineer will review 100% of submitted Drawings and specifications and provide a letter of review to the Town administrator 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 permitted projects and active construction	Goal met, reviewed 100% of submitted drawings.
3	Construction Site Inspections	activities.  The Town will develop site inspection and enforcement procedures to implement the construction site pollution prevention program by Year 4. Responsibility for implementation of the program will be assigned and appropriate personnel trained. 100% of permitted construction sites will be inspected at least once for MS4 and municipal code compliance. The Town will document inspection findings.	Goal not met, the Town will complete by year 4.
3	Citizen Complaint/ Illegal Dumping Hotline	The Town will operate a hotline for community members to communicate concerns and complaints. The hotline will field calls regarding environmental concerns, dumping activities, construction runoff, hazards, and nuisance conditions. Town personnel will investigate 100% of valid complaints. The hotline number will be included in 100% of the Town's stormwater flyers, on the Town website and at City Hall.	Goal met, reported incidents were investigated.

3	MS4 Staff Training	The Town will provide an annual training to educate 100% of MS4 personnel on construction phase inspection procedures.  Education materials, and attendance list will be kept on file at City Hall.	Goal met, the Town conducted annual training.
4	Post Construction Water Runoff Ordinance	The Town of Anthony Municipal Code requires construction sites to follow local ordinances which include the development of a grading, drainage and stormwater management plans signed and sealed by an engineer licensed in the state of Texas as part of a grading permit for site development. Once per year, the Town will review 100% of procedures in the municipal code and will update outdated or incorrect information once by Year 5.	Goal not met, the Town will complete this by year 5.
4	As-Built Plan Reviews	Developers must submit a complete set of drawings of the paving, drainage, water, and sewer improvements showing all changes made in the plans during construction and containing on each sheet an "As-Built" stamp bearing the signature and seal of the design engineer and the date. The Town Engineer reviews the plans to ensure they meet the appropriate stormwater requirements including permit coverage under TCEQ (if required), the SWPPP, and appropriate BMP's. The Town Engineer will review 100% of submitted As-Built Drawings and provide a letter of review to the Town administrator 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 permitted projects and active construction activities.	Goal met, reviewed 100% of submitted drawings.

4	Retention/ Detention Pond Inspections	The Town will develop post construction site inspection and enforcement procedures to ensure control measures on private or public sites are properly maintained for public wellbeing. 100% of retention/detention pond constructed in active construction sites will be inspected in accordance with the developed procedures. Town Personnel will maintain a log of facilities inspected;	Goal met, ponds were inspected for compliance.
5	Inventory of Municipal Facilities	inspection findings & follow up activities  Create an inventory of facilities and stormwater controls owned and operated by the municipality within the regulated area by Year 1. The Town will review 100% of the inventory annually and update the list to include newly constructed facilities.	Goal met, inventory list was created.
5	O&M of Facilities	Create an Operation and Maintenance Plan for facilities which is compliant with General Permit requirements by Year 5.	Goal not met, the Town will complete by year 5.
5	Annual Facility Inspections	Conduct annual inspections of 100% of facilities to ensure pollution prevention methods implemented in the O&M plan are effective. Pollutants of concern such as metals, chlorides, hydrocarbons, sediment, and trash which could be discharged from O&M activities will be identified and removed as required by TPDES General Permit TXR040000	Goal met, recorded annual inspections.
5	MS4 Staff Training	The Town will provide an annual training to educate 100% of MS4 personnel on housekeeping and pollution prevention.  Education materials, and attendance list will be kept on file at City Hall.	Goal met, the Town conducted annual training.
5	Contractors Oversight Procedures	The Town will require any contractors hired to perform maintenance activities on Townowned facilities to comply with the stormwater control measures, good housekeeping practices, and facility stormwater management operating procedures stipulated in the TPDES General Permit TXR040000.	Goal met, contractors are required to comply with TPDES General Permit.

# 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 aspects 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**

 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.

Rio Grande

SEG ID: 2314; Bacteria impairment in water (recreation use). Category 5c

Due to the ongoing pandemic the Town progress on achieving their goals for the stormwater management plan has become impacted as they prioritize complying with federal regulations to keep the community and staff safe and help limit the spread of the virus.

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, MS4 does not discharge to an impaired body of water.

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

N/A, MS4 does not discharge to an impaired body of water.

4. Report the benchmark identified by the MS4 and assessment activities:

N/A, MS4 does not discharge to an impaired body of water.

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
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:

N/A, MS4 does not discharge to an impaired body of water.

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A	N/A	N/A

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

N/A, MS4 does not discharge to an impaired body of water.

Description of bacteria-focused BMP	Comments/Discussion
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.

Benchmark Indicator	Description/Comments
N/A	N/A

#### **E. Stormwater Activities**

Describe activities planned for the next reporting year:

MCM(s)	ВМР	Stormwater Activity	Description/Comments
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 constructions 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.
XYesNo
<ol> <li>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. YesXNo</li> </ol>
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)
N/A	N/A	N/A

**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.

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

# H. Additional Information 1. Is the permittee relying on another entity to satisfy any permit obligations? \_\_\_\_ Yes \_\_X\_ No If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed). Name and Explanation: Name and Explanation: Name and Explanation: Name and Explanation: 2.a. Is the permittee part of a group sharing a SWMP with other entities? \_\_\_\_ Yes \_\_\_X\_ 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):

## **I. Construction Activities**

Authorization Number:

Authorization Number: \_\_\_\_\_\_

Authorization Number: \_\_\_\_\_\_

Authorization Number: \_\_\_\_\_\_

Permittee:

Permittee:

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

Permittee:

1. The number of construction activities that occurred MS4 (Large and Small Site Notices submitted by c	
0	
2a. Does the permittee utilize the optional seventh M	CM related to construction?
Yes <u>X</u> No 2b. If "yes," then provide the following information for	or this permit year:
The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	0
<b>Note:</b> Though the seventh MCM is optional, impler the NOI or on a NOC and approved by the TCEQ.	mentation must be requested or
J. Certification	
If this is this a system-wide annual report including inforpermittee shall sign and certify the annual report in accordance (relating to Signatories to Reports).	rmation for all permittees, each ordance with 30 TAC §305.128
I certify under penalty of law that this document and all under my direction or supervision in accordance with a squalified personnel properly gathered and evaluated the on my inquiry of the person or persons who manage the directly responsible for gathering the information, the inbest of my knowledge and belief, true, accurate, and coare significant penalties for submitting false information and imprisonment for knowing violations.	information submitted. Based system, or those persons formation submitted is, to the mplete. I am aware that there
	<u>2022</u>
Name of MS4 Fown of Anthony	

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.