

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

A. General Information

1. Permit No. TXR040031 Annual Report Period: 8/13/2012-8/12/2013
Name of MS4 / Permittee: Bexar County
Contact Name: Andrew Winter, P.E. Telephone Number: (210) 335-6487
Mailing Address: 233 N. Pecos, Suite 420, San Antonio, Texas 78207
E-mail Address: awinter@bexar.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: _____

Name and Explanation: _____

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: _____

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

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 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.

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 X No

Provide explanation:

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:

See attached Table, Reduction of Discharge Pollutants, Exhibit 1.

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 current Bexar County program was instituted in December 2008 and we expect to submit for our new MS4 Phase II permit after December 2013. Our program has seen 143% increase in inspection activity from our continued public outreach and the permitting and education of contractor personnel. We continue to educate the public at every public meeting we attend. Additionally we provide personalized education to citizens when needed to answer storm water quality questions and provide storm water quality education. Bexar County is in its 6 year of the current permit. We continue to partner with other agencies within Bexar County (such as the City of San Antonio, San Antonio River Authority and the San Antonio Water System) on illegal dumping activities and river quality assessments.

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:

Bexar County has participated in 1824 construction site inspections to verify proper SW3P measures.

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

If Yes, then provide the following information:

- a. The number of municipal construction activities authorized under this general permit: _____
- b. The total number of acres disturbed for municipal construction projects: _____

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

7. Requirements for Specific Minimum Controls Measures (MCMs):
- a. For MCM 1 - Public Education and Outreach, provide documentation of activities conducted and materials used to fulfill the requirements of this MCM. See attached table, Storm Water Quality Program Metrics, Exhibit 2.
- b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.). See attached PowerPoint presentations, Bexar County Storm Water Pollution Prevention, Bexar County Storm Water Quality Program, Cartegraph, NPDES Phase II Implementation, Site Development Presentation, Storm Water Pollution Prevention for Construction Sites, SWQ VS OSSF Presentation, and TPDES Training.
- 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.

Not Applicable

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

Bexar County expects to submit for a new MS4 Phase II permit once the new permit requirements and specifications are available after December 2013.

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

- a. Bexar County plans to have 4 Community Clean-up events.
- b. Bexar County will have a minimum of 6 public outreach events to include schools, HOAs, and fairs.
- c. Bexar County will add industrial site inspections if required by new MS4 permit requirements.
- d. Bexar County will continue to work to develop more efficient and effective methods for illegal dumping and illicit discharge detection and enforcement.

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.)*

See attached Table 1, BMP Status, Exhibit 3.

See attached Table 2, Measurable Goals Status, Exhibit 4.

B. 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): Renee D. Green, P.E. Title: Director of Public Works/County Engineer

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____