

PHASE II MS4 ANNUAL REPORT

PERMIT YEAR 5: 2022-2023

For
VICTORIA COUNTY DRAINAGE DISTRICT No. 3

TPDES Permit No. TXR040632



QUIDDITY
ENGINEERING

Phase II (Small) MS4 Annual Report Form
TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040632

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

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): January 24, 2023

Reporting period end date: (month/date/year): January 31, 2024

MS4 Operator Level: Level 2

Name of MS4: Victoria County Drainage District #3

Contact Name: Camila Biaggi with Quiddity Engineering (MS4 Administrator)

Telephone Number: (713)777-5337

Mailing Address: 6330 West Loop South, Suite 150, Bellaire, TX 77401

E-mail Address: cbiaggi@quiddity.com

A copy of the annual report was submitted to the TCEQ Region: YES X NO _____

Region the annual report was submitted to: TCEQ Region 14

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.	Yes		The MS4 submitted their SWMP to TCEQ by the requested deadline, and the SWMP was approved by TCEQ in January 2024.
Permittee is currently in compliance with recordkeeping and reporting requirements.	Yes		The MS4 has submitted a concise annual report and retained applicable records as outlined in the TPDES General Permit No. TXR040000.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	Yes		The MS4 meets all eligibility requirements outlined in the TPDES General Permit No. TXR040000.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	Yes		The MS4 has conducted an annual review of the SWMP as outlined in the TPDES General Permit No. TXR040000.

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement:

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1.	1.1 Tax Bill Inserts & 1.6 Public Access to the SWMP and Annual Reports	YES. The District has partnered with the City of Victoria and Victoria County to insert flyers about the SWMP with the yearly tax notice and mailers that are distributed annually. The flyers include topics such as proper management of pesticides, fertilizers and used oil; other topics may include the impacts stormwater can have on water quality, hazards associated with illegal discharges and steps to reduce pollutants in stormwater. Submitted Annual Reports are included on the website victoriacdd3.org in order to meet the General Permit requirements. Additionally, the MS4 posted guidelines for curbside trash collection which includes bulk trash collection. This helps deter illegal dumping activities.
1.	1.2 Annual Newspaper Article	YES. The District has a partnership with Victoria Conty to publish an annual article in the local newspaper concerning the development and importance to the community of the SWMP.
1.	1.3 NOI Requirements	NO. The District continues to comply with the State and local notice requirements for the District Meetings and Public meetings by keeping a copy of the Notice of Intent (NOI) at the courthouse and a copy of the meeting minutes.
1.	1.4 Advisory Committee	YES. The District Directors are part of the Advisory Committee, which meets annually to review the Stormwater Management Program (SWMP) and provide recommendations to facilitate implementation. No changes were suggested in Permit Year 5.
1.	1.5 Public Meetings	YES. The Drainage District Board of Directors holds public meetings during the District Board meetings to discuss any potential changes needed for the SWMP suggested by the Advisory Committee. Meeting agenda and minutes are kept. No changes were made during Permit Year 5.
2.	2.1 Storm Sewer Map	YES. The MS4 map which identifies the approximate location of all inlets, outfalls, surface waters, and structural controls was evaluated annually, and no changes were made during Permit Year 5

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2.	2.2 Illicit Discharge Procedures & 2.3 Detect and Address Illicit Discharges	YES. The MS4 has an interlocal agreement with the City of Victoria and Victoria County to effectively prohibit illicit and non-stormwater discharges into the storm sewer and continue to implement appropriate procedures and actions. These entities continue to perform scheduled monitoring and investigations of any potential illicit discharges; no illicit discharges were reported in Permit Year 5. This BMP can have a direct reduction in pollutants by ensuring the prohibition of illicit and non-stormwater discharges into the sewer.
2.	2.4 Public Education on Illegal Discharges & Improper Disposal- 2.5 Illicit Discharge Reporting Hotline	YES. One (1) public educational flyer is included on the website (Illicit-Discharge-Info.pdf (victoriacdd3.org)) which includes information on preventing illegal discharges and proper waste disposal. It includes the phone number for a hotline for residents to report illicit discharges and other potential pollutants concerns. This hotline is combined with the Construction Site Stormwater controls reporting hotline. This BMP can have a direct reduction in pollutants by ensuring MS4 residents report any potential illicit discharges.
2	2.6 On-Site Sewage Facilities	YES. The District continues to have an interlocal agreement with Victoria County regarding on-site sewage facilities (OSSFs). The County maintains the program. The District will continue to contact the County if an investigation of any of the OSSFs is necessary. No investigations were done in Permit Year 5. This BMP can have a direct reduction in pollutants by ensuring OSSFs are being properly maintained and proper investigations occur, when necessary.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3	3.1 Construction Site Stormwater Runoff Control Regulations and Procedures & 3.2 Construction Site Stormwater Controls Reporting Hotline	YES. The District continues to have an interlocal agreement with Victoria County and the City of Victoria regarding construction site stormwater runoff control and regulations and procedures. The District will continue to contact the County and the City to report any illicit discharges. No illicit discharges were reported during Permit Year 5. The MS4 continued to utilize the construction site issues hotline, which is combined with the Illicit discharges reporting hotline. This BMP can have a direct reduction in pollutants by implementing stormwater regulations and procedures. This BMP also encourages residents of the MS4 to use the Construction Site Stormwater Controls Reporting Hotline.
3	3.3 Site Plan Reviews	YES. The District continues to have an interlocal agreement with the City of Victoria and the Victoria County to notify the District of pending site plan reviews. No plans were reviewed during Permit Year 5. This BMP can have a direct reduction in pollutants by ensuring all plans are being reviewed.
3	3.4 Site Inspection and Enforcement Procedures & 3.5 Prohibited Discharges	YES. The District continues to have an interlocal agreement with the City of Victoria and the Victoria County that includes the requirements and enforcement for construction site inspections. These inspections ensure that erosion and sediment controls and proper waste management requirements are met during Permit Year 5. This interlocal agreement addresses the authority to oversee prohibition of the discharges outlined in
4	4.1 Post-Construction Stormwater Runoff Control Regulations and Procedures & 4.2 Plan Review and Inspection Program	YES. The District continues to have an interlocal agreement with the City of Victoria and Victoria County that ensures post-construction stormwater runoff control regulations and procedures are being met. The District will continue to work with these entities to review any potential plans to ensure that post-construction runoff controls are being met during Permit Year 5. This BMP can have a direct reduction in pollutants by ensuring post-construction regulations and procedures are being met.
5.	5.1 Evaluate Watercourse Cleaning Activities	YES. The MS4 continues to evaluate watercourse cleaning activities and maintenance operations for optimum sediment and litter control. The activities were reviewed by the Advisory Committee during the Board Meeting during Permit Year 5. This BMP can have a direct reduction in pollutants by continuing optimum sediment and litter control.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5	5.2 Inform Employees	YES. The MS4 conducts an annual training session for all employees involved in operations subject to pollution prevention and good housekeeping practices. The training occurred May 15, 2023, and a sign in sheet was kept on file. This BMP can have a direct reduction in pollutants by helping field personnel identify any illicit discharges.
5	5. 3 Structural Controls	NO. The MS4 currently does not own any structural control facilities. In the future, if appropriate, the District will develop a program for maintaining and inspecting structural controls.
5	5.4 Wase Disposal	YES. The MS4 continued to assess its operations and maintenance activities for potential pollutants. A set of pollution prevention practices continued to be implemented during Permit Year 5.
5	5.6 Permittee-Owned Facilities and Control Inventory	YES. The MS4 continued to assess and maintain an inventory of MS4 owned and operated stormwater control facilities. The District continued to perform annual inspections of these facilities during Permit Year 5. This BMP can have a direct reduction in pollutants by ensuring all facilities and stormwater controls are being implemented and maintained properly.

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:

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1.	1.1 & 1.6	Tax Bill Inserts & Public Access to the SWMP and Annual Reports	Unknow Amount 1 1	Tax Bill Inserts Posted Annual Reports Illicit Discharges Guidelines	<p>NO. Though this BMP does not result in a direct reduction of pollutants, stormwater educational inserts provide public educational good housekeeping principles and pollution prevention measures. The inserts are distributed by the City of Victoria.</p> <p>The MS4 placed their submitted Annual Reports on its website (https://www.victoriacdd3.org/) in order to meet the General Permit requirements.</p> <p>Additionally, the MS4 posted guidelines for illicit discharges. This helps deter illegal dumping activities.</p>
1.	5.1	Evaluate Watercourse Cleaning Activities	6	Public Opportunity	YES. Permit Year 5 best management practices (BMPs) and watercourse cleaning activities were discussed at the bi-monthly (6) meetings. This allows the public to provide comments on the MS4 program. No comments were received during Permit Year 5.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2.	2.1	2.1 Storm Sewer Map	1	MS4 Map	NO. The MS4 map which identifies the approximate location of all inlets, outfalls, and surface waters was evaluated and no updates were done in Permit Year 5.
2.	5.2	5.2 Inform Employees	1	Training Program	YES. The MS4 conducts an annual training session for all employees involved in operations subject to pollution prevention and good housekeeping practices. The training occurred May 15, 2023, and a sign in sheet was kept on file. This BMP can have a direct reduction in pollutants by helping field personnel identify any illicit discharges.
2.	2.5	Illicit Discharge Reporting Hotline	1	Reporting Hotline	YES. During Permit Year 5, the MS4 included an illicit discharges flyer on its website that contained a hotline phone number for residents to report illicit discharges and other potential pollutants of concern. This BMP can directly impact the reduction of pollutants in stormwater.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2.	2.2	Illicit Discharge Procedures	1	Procedures	YES. The MS4 continues to have an interlocal agreement with the City of Victoria and Victoria County to effectively prohibit illicit and non-stormwater discharges into the storm sewer and continue to implement appropriate procedures and actions in Permit Year 5.
2	2.3	Detect & Address Illicit Discharges	1	Procedures	YES. The MS4 continues to have an interlocal agreement with the City of Victoria and the Victoria County to effectively prohibit illicit and non-stormwater discharges into the storm sewer and continue to implement appropriate procedures and actions in Permit Year 5. No illicit discharges were reported during Permit Year 5.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2	2.4	Public Education on Illegal Discharges	1	Public Education Material	YES. The MS4 included one (1) public educational flyer on its website (<u>Illicit-Discharge-Info.pdf (victoriacdd3.org)</u>). This flyer includes information on preventing illegal discharges and improper waste disposal. It includes the phone number for a hotline for residents to report illicit discharges and other potential pollutants concerns. This hotline is combined with the Construction Site Stormwater Controls Reporting Hotline. This BMP can have a direct reduction in pollutants by ensuring MS4 residents report any potential illicit discharges.
2.	2.6	On-Site Sewage Facilities	1	Agreement	YES. The District continues to have an interlocal agreement with Victoria County regarding on-site sewage facilities (OSSFs). The County maintains the program. The District will continue to contact the County if an investigation of any of the OSSFs is necessary. No investigations were done in Permit Year 5. This BMP can have a direct reduction in pollutants by ensuring OSSFs are being properly maintained and proper investigations occur, when necessary.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	3.1	Construction Site Stormwater Runoff Control Regulations and Procedures	1	Agreement	YES. The District continues to have an interlocal agreement with Victoria County and the City of Victoria regarding construction site stormwater runoff control and regulations and procedures. The District will continue to contact the County and the City to report any illicit discharges. No illicit discharges were reported during Permit Year 5
3	3.2	Construction Site Stormwater Controls Reporting Hotline	1	Hotline	YES. The MS4 continued to utilize the construction site issues hotline, which is combined with the Illicit discharges reporting hotline. This BMP can have a direct reduction in pollutants by implementing stormwater regulations and procedures. This BMP also encourages residents of the MS4 to use the Construction site stormwater controls reporting hotline.
3	3.3	Site Plan Reviews	1	Agreement	YES. The District continues to have an interlocal agreement with the City of Victoria and Victoria County to notify the District of pending site plan reviews. This BMP can have a direct reduction in pollutants by ensuring all plans are being reviewed.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	3.4	Site Inspection and Enforcement Procedures	1	Agreement	YES. The District continues to have an interlocal agreement with the City of Victoria and the Victoria County that includes the requirements and enforcement for construction site inspections. These inspections ensure erosion and sediment controls, and proper waste management requirements are met. This interlocal agreement addresses the authority to oversee prohibition of the discharges outlined in the General Permit (Part III B. 3)
3	3.5	Prohibited Discharge	1	Agreement	YES. The District continues to have an interlocal agreement with the City of Victoria and the Victoria County that includes the requirements and enforcement for illicit discharges. This interlocal agreement addresses the authority to oversee prohibition of the discharges outlined in the General Permit (Part III B. 3)

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
4	4.1	Post-Construction Stormwater Runoff Control Regulations and Procedures	1	Regulations & Procedures	YES. The District continues to have an interlocal agreement with the City of Victoria and Victoria County that ensures post-construction stormwater runoff control regulations and procedures are being met. The District will continue to work with these entities to review any potential plans that continue to ensure that post-construction runoff controls are being met. This BMP can have a direct reduction in pollutants by ensuring post-construction regulations and procedures are being met.
4	4.2	Plan Review and Inspection Program	1	Program	YES. The District continues to have an interlocal agreement with the City of Victoria and Victoria County that ensures post-construction stormwater runoff control regulations and procedures are being met, including plan reviews and inspection of applicable projects. This BMP can have a direct reduction in pollutants by ensuring post-construction regulations and procedures are being met.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.1	Evaluate Watercourse cleaning activities	1	List of Activities	YES. The MS4 continues to evaluate watercourse cleaning activities and maintenance operations for optimum sediment and litter control. The activities were reviewed by the Advisory Committee during the Board Meeting. This BMP can have a direct reduction in pollutants by continuing optimum sediment and litter control.
5	5.2	Inform Employees	1	Training	YES. The MS4 conducts an annual training session for employees involved in operations subject to pollution prevention and good housekeeping practices. The training occurred May 15, 2023, and a sign in sheet was kept on file. This BMP can have a direct reduction in pollutants by helping field personnel identify any illicit discharges.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.3	Structural Controls	1	List	NO. The MS4 currently does not own any structural control facilities. In the future, if appropriate, the District will develop a program for maintaining and inspecting structural controls.
5	5.4	Waste Disposal	1	List	YES. The MS4 continued to assess its operations and maintenance activities for potential pollutants. A set of pollution prevention practices continued to be implemented.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.5	Permitee Owned Facilities and Control Inventory	1	Inventory List	YES. The MS4 continued to assess and maintain an inventory of the MS4 owned and operated facilities. The District continued to perform annual inspections of these facilities. This BMP can have a direct reduction in pollutants by ensuring all facilities and stormwater controls are being implemented and maintained properly.

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	1.1 Tax Bill Insert – distribute to the community annually	MET GOAL. The City of Victoria and Victoria County distributed its annual insert with the tax bill.
1	1.2 Annual Newspaper Article	MET GOAL. Victoria County continues its program to distribute an article County wide to all its residents.
1	1.3 Comply with State and Local Notice Requirements	MET GOAL. TCEQ has approved the MS4's SWMP.
1	1.4 Advisory Committee	MET GOAL. The Advisory Committee met during Permit Year 5.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	1.5 Public Meetings	MET GOAL. The District held a Public Meeting during Permit Year 5 to discuss any potential changes required by the State for the approved SWMP.
1	1.6 Public Access to the SWMP	MET GOAL. The MS4's website provides a copy of the SWMP on its website (https://www.victoriacdd3.org/).
2	2.1 Storm Sewer Map	MET GOAL. The District evaluated the map and no changes were necessary.
2.	2.2 Illicit Discharges Procedures	MET GOAL. The City of Victoria and Victoria County continued their program
2	2.3 Program to Detect and Address Illicit Discharges	MET GOAL. The City of Victoria and Victoria County continued their program to detect and address illicit discharges
2.	2.4 Public Education on Illegal Discharges and Improper Disposal	MET GOAL. The public education materials were reviewed and updated as needed. These materials are posted on the MS4's website.
2	2.5 Illicit Discharge Reporting Hotlines	MET GOAL. Review foreman phone number and update website if needed.
2	2.6 On-Site Sewage Facilities	MET GOAL. Victoria County continued their program
3	3.1 Construction Site Stormwater Runoff Control Regulations and Procedures	MET GOAL. The City of Victoria and Victoria County continued their program
3	3.2 Construction Site Stormwater Controls Reporting Hotline	MET GOAL. The MS4 reviewed the foreman phone number and updated the website as needed.
3	3.3 Site Plan Reviews	MET GOAL. The City of Victoria and the Victoria County continued their program

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3	3.4 Site Inspection and Enforcement Procedures	MET GOAL. The City of Victoria and Victoria County continued their program
3	3.5 Prohibited Discharges	MET GOAL. The City of Victoria and Victoria County continued their program.
4.	4.1 Post-Construction Stormwater Runoff Control Regulations and Procedures	MET GOAL. The City of Victoria and Victoria County continued their program
4	4.2 Plan Review and Inspection Program	MET GOAL. The City of Victoria and Victoria County continued their program
5	5.1 .1 Evaluate Watercourse Cleaning Activities	MET GOAL. The watercourse cleaning activities were reviewed and discussed at each of the board meetings.
5	5.2 Inform Employees	MET GOAL. The MS4 held one (1) training session on May 15, 2023, and a sign in sheet was kept on file, the training was provided to all employees responsible for operations subject to pollution prevention and good housekeeping practices.
5	5.3 Structural Controls	MET GOAL. Reviewed the list, there are no structural controls in the Districts' inventory.
5	5.4 Waste Disposal	MET GOAL. Reviewed and implemented the existing procedural document and modified if needed.
5	5.5 Municipal Operations & Maintenance Activities	MET GOAL. Reviewed and implemented the existing procedural document and modified if needed.
5	5.6 Permittee-Owned Facilities and Control Inventory	MET GOAL. Annual inspections were performed.

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 MS4 did not conduct sampling nor analytical monitoring. The MS4 has provided qualitative information as proof of successfully achieving the measurable goals and benchmarks. All outfalls are visually monitored by the City of Victoria and Victoria County. The District's boundaries overlap with the City and County, the visual monitoring by these entities adheres to the Storm Water Management Plan (SWMP) with the overlapping jurisdiction, which overall has reduced the discharge of pollutants. Records of the visual inspections are kept by the City and the County.

In Permit Year 5, the MS4 continued to partner with the City of Victoria and Victoria County to include flyers about the SWMP with the yearly tax notice and mailers. The flyer included topics that are of interest to businesses and the public and discussed residential issues such as proper management of pesticides, fertilizers and used oil. Other topics included the impacts stormwater can have on water quality, hazards associated with illegal discharges, and the steps that can be taken to reduce pollutants in the stormwater.

An annual training is held for the MS4 employees which covers topics to educate them on detecting illicit discharges, construction stormwater controls, pollution prevention and general housekeeping. Additionally, the MS4's inventory of facilities and stormwater structural controls were evaluated, and no updates were needed. Even though zero (0) illicit discharges were reported in Permit Year 5, the MS4 has a program in place to safely remove 100% of the illicit discharges, if applicable, and prevent the unauthorized discharge from affecting the MS4.

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.

There are no newly identified impaired waters within the permitted area according to the latest EPA-approved 303(d) list nor the *2022 Texas Integrated Report – Index of Water Quality Impairments*. The District's urbanized areas do not directly contribute to impaired water bodies. However, the District's urbanized areas do indirectly contribute to impaired water body segment number 2453C and 2453OW. The urbanized area that overlaps with the Victoria County MS4

jurisdiction discharges to Mercado, Placedo and Casa Blanca Creeks. The urbanized area that overlaps the City of Victoria MS4 jurisdiction discharges to Whispering Creek, Placedo Creek (Lone Tree Creek), Mockingbird Outfall, and West Outfall. None of those listed streams are impaired.

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.

All BMPs included in the SWMP have measurable goals focused on reducing pollutants of concern that may contribute to the impairment in waterbodies.

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

All BMPs outlined in the MS4's SWMP target residents, businesses, commercial and industrial facilities that reside within the MS4's jurisdiction. Each BMP is focused on detecting, addressing, and eliminating impairments caused by bacteria.

The MS4 has determined no concerning pollutants discharged from the MS4 based on observational data during Permit Year 5. As a result of these observations, discharges from the MS4 were unlikely to contain concerning levels of bacteria. The MS4 will continue to implement the BMPs outlined in the SWMP to prevent the discharge of pollutants of concern. If any pollutants of concern are observed in future permit years, the MS4 will refer to the TCEQ-approved Implementation Plan and determine if additional BMPs are needed to prevent illicit discharges from impacting the environment. All BMPs are scheduled to be evaluated in the next permitting year to ensure program effectiveness and success. If no progress is observed towards adhering to the target control and meeting the benchmark parameter, the MS4 will identify alternative BMPs that address new or increased efforts towards the benchmark.

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

Benchmark Parameter	Benchmark Value*	Description of additional sampling or other assessment activities	Year(s) conducted
N/A			

*Value obtained from *Implementation Plan for Seventy-Two Total Maximum Daily Loads for Bacteria in Houston-Galveston Region*

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

Benchmark Indicator	Description/Comments
N/A	

E. Stormwater Activities

Describe activities planned for the next reporting year:

In accordance with TCEQ's regulatory guidance, the activities listed below are a continuation of Permit Year 5 Best Management Practices (BMPs) as stated in the Permittee's TCEQ-approved Stormwater Management Program.

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	1.1	Tax Bill Insert	Update/revise the education material, if needed, and have the City of Victoria or Victoria County distribute education material annually to 100% of the community.
1	1.2	Annual Newspaper Article	Update annual local newspaper article concerning the development and importance to the community of the SWMP.
1	1.4	Advisory Committee	Continuing Advisory Committee meetings, which meet annually to review and discuss the SWMP.

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	1.5	Public Meetings	The Drainage District Board of Directors will continue to hold public meetings during the District Board meetings to discuss any potential changes needed for the SWMP suggested by the Advisory Committee.
2	2.1	Storm Sewer Map	Evaluate and modify the map if needed.
2	2.2	Illicit Discharges Procedures	Continue to report 100% of reported illicit discharges to the City of Victoria and Victoria County.
2	2.3	Program to Detect and Address Illicit Discharges	Continue to report 100% of reported illicit discharges to the City of Victoria and Victoria County.
2	2.4	Public Education on Illegal Discharges and Improper Disposal	Review materials and update if necessary.
2	2.5	Illicit Discharges Hotline	Test phone number once per year and update website if needed.
2	2.6	On-Site Sewage Facilities	The District continues to have an interlocal agreement with Victoria County regarding on-site sewage facilities (OSSFs). The County maintains the program. The District will continue to contact the County if an investigation of any of the OSSFs is necessary
3	3.1	Construction Site Stormwater Runoff Control Regulations and Procedures	The District continues to have an interlocal agreement with Victoria County and the City of Victoria regarding construction site stormwater runoff control and regulations and procedures. The District will continue to contact the County and the City to report any illicit discharges.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3	3.2	Construction Site Stormwater Controls Reporting Hotline	Continue to use the construction site issues hotline.
3	3.3	Site Plan Reviews	The District continues to have an interlocal agreement with the City of Victoria and Victoria County to notify the District of pending site plan reviews. Those entities will continue to conduct construction site inspections on 100% of applicable construction sites.
3	3.4	Site Inspection and Enforcement Procedures	The District continues to have an interlocal agreement with the City of Victoria and Victoria County that includes the requirements and enforcement for construction site inspections. These inspections ensure erosion and sediment controls, and proper waste management are continued to be met at 100%
3	3.5	Prohibited Discharges	The District continues to have an interlocal agreement with the City of Victoria and Victoria County that includes the requirements and enforcement for prohibited discharges.
4	4.1	Post-Construction Stormwater Runoff Control Regulations and Procedures	The District continues to have an interlocal agreement with the City of Victoria and Victoria County that ensures post-construction stormwater runoff control regulations and procedures are being met. The District will continue to work with these entities to review any potential plans that continue to ensure that post-construction runoff controls are being met at 100%

MCM(s)	BMP	Stormwater Activity	Description/Comments
4	4.2	Plan Review and Inspection Program	The District continues to have an interlocal agreement with the City of Victoria and Victoria County that ensures post-construction stormwater runoff control regulations and procedures are being met. The District will continue to work with these entities to review any potential plans that continue to ensure inspections are being done at 100%
5	5.1	Evaluate Watercourse Cleaning Activities	Review 100% of watercourse cleaning activities at each Board Meeting.
5	5.2	Inform Employees	Hold at least one (1) training session annually and offer the training program to appropriate staff.
5	5.3	Structural Controls	Continue to determine if any structural controls have been added to the District's inventory, annually.
5	5.4	Waste Disposal	Continue to review and implement the existing procedural documents annually, and modify, as needed.
5	5.5	Municipal Operations and Maintenance Activities	Continue to review and implement existing procedural documents annually and modify as needed.
5	5.6	Permittee-Owned Facilities and Control Inventory	Continue to perform annual inspection.

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

 X 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__X___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)
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.

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

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

__X__ Yes ___ No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

The Victoria Drainage District has 2 different interlocal agreements, one with City of Victoria and another with Victoria County.

The entity has an Interlocal Agreement (IA) with the City of Victoria. The following activities are listed in the IA: distribute public education flyers, monitor outfalls, enforce erosion and sediment control requirements, oversee

site and development; oversee construction site inspections and enforcement and oversee post-construction runoff control and site plans.

The entity has an Interlocal Agreement with Victoria County. The following items are listed in the IA: distribute public education flyers, publish an annual article in the newspaper; monitor outfalls; enforce OSFF requirements; enforce erosion and sediment control requirements; oversee site plans and development; oversee construction site inspections and enforcement and oversee post-construction runoff control and site plants.

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? N/A

___ Yes ___ No

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):

Zero; interlocal agreements are in place between the MS4 and both the City of Victoria and the County of Victoria individually. Per the interlocal agreements, the City and the County oversee construction activities in the overlapping jurisdiction and maintain the records on the City and County wide basis.

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

___ Yes X No

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

The number of municipal construction activities authorized under this general permit.	N/A
The total number of acres disturbed for municipal construction projects.	N/A

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): _____

Signature: _____

Title: _____

Date: _____

Name of MS4: **Victoria Country Drainage District #3**