

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR0400378

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____)

Reporting period beginning date: (month/date/year) January 24, 2019

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

MS4 Operator Level: Level 1

Name of MS4: City of Westworth Village

Contact Name: Joey Alvarez

Telephone Number: 682-229-6891

Mailing Address: 311 Burton Hill Road, Westworth Village, Texas 76114

E-mail Address: jalvarez@cityofwestworth.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 4

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 still waiting for TCEQ approval of SWMP
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. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	1. Distribute Educational Material	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	2. Web Site	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach III.B.2 Illicit Discharge and Elimination (c)(3) Public Reporting III.B.3 Construction Site Stormwater Runoff Control (b)(6) Information Submitted by Public	3. Stormwater Reporting Line	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement; Illicit Discharge and Elimination; and Construction Site Runoff Control

III.B.1 Public Education, Outreach, and Involvement (b) Public Involvement	4. Waste Cleanup	Yes – Awaiting approval by TCEQ and appropriate for Public Education, Outreach, and Involvement.
III.B.2. Illicit Discharge and Elimination (a)(1) Program Development (c)(5)c Corrective Action	5. Illicit Discharge Prohibition/Elimination Ordinance	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.
III.B.2 Illicit Discharge Detection and Elimination (c)(1) MS4 Mapping	6. Storm Sewer System Map	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination
III.B.2. Illicit Discharge Detection and Elimination (c)(2) Education and Training III.B.3. Construction Site Stormwater Runoff Control (b)(7) MS4 Staff Training III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(2) Training and Education	7. Training	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge Detection and Elimination; Construction Site Stormwater Runoff Control; and Pollution Prevention and Good Housekeeping for Municipal Operations
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination (c)(6) Inspections	8. IDDE Response, Investigation, and Inspection	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.
III.B.2. Illicit Discharge Detection and Elimination (c)(4) Procedures (c)(5) Source Investigation and Elimination	9. Spill Response	Yes – Awaiting approval by TCEQ and appropriate for Illicit Discharge and Elimination.