

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.

III.B.3. Construction Site Stormwater Runoff Control (a)(1) Ordinance (b)(2) Contractor Requirements (b)(3) Prohibited Discharges	10. Erosion Control Ordinance and Requirements for Construction Site Contractors	Yes – Awaiting approval by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
III.B.3. Construction Site Stormwater Runoff Control (b)(4) Construction Plan Review Procedures	11. Erosion Control Plan Review	Yes – Awaiting approval by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
III.B.3. Construction Site Stormwater Runoff Control (b)(5) Construction Site Inspections	12. Construction Site Inspection and Enforcement	Yes – Awaiting approval by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
III.B.4. Post-Construction Stormwater Management in New Development and Redevelopment (a)(2) Ordinance (b)(2) Enforcement	13. Post-Construction Stormwater Ordinance	Yes – Awaiting approval by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(2) Enforcement	14. Development Review	Yes – Awaiting approval by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
III.B.4. Post-construction Stormwater Management in New Development and Redevelopment (b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures	15. Structural Control Maintenance	Yes – Awaiting approval by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.

III.B.5 Pollution Prevention and Good Housekeeping for Municipal Operations (b)(1) Permittee-owned Facilities and Control Inventory	16. Inventory of Facilities and Stormwater Controls	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(3) Disposal of Waste Material	17. Disposal of Collected Waste	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(4) Contractor Requirements and Oversight	18. Contractor Oversight Procedures	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	19. Municipal Operations and Maintenance Activity	Yes – Awaiting approval by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.

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**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	BMP-4 Waste Cleanup	Waste	24.71	Tons	Yes direct – Collection and proper disposal of pollutants

1	BMP-4 Waste Cleanup	Hazardous / Bulk Waste	2,540	Pounds	Yes direct – Collection and proper disposal of pollutants
2	BMP-9 Spill Response	Spills	0	Response events	Yes direct – Procedure is in place to promptly address detected discharge of pollutants; however, no spills were reported in 2019 therefore no response events occurred.
3	BMP-12 Construction Site Inspection and Enforcement	Construction Sites	2	Construction sites were regularly inspected.	Yes direct – Procedure to evaluate proper implementation and maintenance of construction site erosion control systems
4	BMP-14 Development Review	Plans	1	Review conducted	Yes direct – Procedure to evaluate proper design of pollutant control systems

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**):

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
MCM 1 BMP-1 Distribute Educational Material	Continue to distribute stormwater quality educational information to public employees, businesses, and the general public a minimum of once per year by December 2019.	Met Goal. Brochures have been distributed to the public and is available at the front office of City Hall. Additionally, multiple stormwater quality issues were addressed in seven of the twelve monthly newsletters distributed to the public in 2019.

MCM 1 BMP-2 Web Site	<p>Continue to revise, update, and maintain the stormwater page of the website, as needed. A review of the stormwater page will occur at least one time by December 2019. Continue to solicit input and feedback from the public for stormwater quality issues and opportunities in the City. Upload approved SWMP document to City's website within 30 days of TCEQ approval date.</p>	<p>Met Goal. The website has been reviewed. No public input was provided regarding stormwater quality issues or opportunities. The SWMP is still under TCEQ review. The annual report will be uploaded by April 31, 2020.</p>
MCMs 1/2/3 BMP-3 Stormwater Reporting Line	<p>Include the stormwater reporting line phone number on each stormwater brochure and stormwater website. Continue documenting each call and dispatching to appropriate department for proper response. Conduct a review of calls at least once by December 2019 to identify trends (i.e., repeated reports of illegal dumping in certain areas of the City), general needs for reporting line improvement, and areas requiring additional educational or enforcement effort to protect stormwater quality, and update the written procedures accordingly, if necessary.</p>	<p>Met Goal. Stormwater Utility phone number is included on the City's website and the stormwater brochure. No reports were received in 2019. A review of the written procedures was conducted, and it was determined that no significant modifications were necessary when compared to the last update that took place in December 2018.</p>
MCM 1 BMP-4 Waste Cleanup	<p>Continue offering waste cleanup activities at least twice a year by December 2019 (e.g., bulk waste cleanup, household hazardous waste collection, park cleanup). Evaluate opportunities and public receptiveness for additional waste cleanup activities at least once a year by December 2019.</p>	<p>Met Goal. Two cleanup events occurred in 2019. See quantities of collected materials that are provided in the answer to Question B.3. The City determined the public is very receptive to these cleanup events and additional events are not necessary.</p>
MCM 2 BMP-5 Illicit Discharge Prohibition/ Elimination Ordinance	<p>Continue enforcement of the illicit discharge ordinance.</p>	<p>Met Goal. No complaints were received in 2019.</p>

MCM 2 BMP-6 Storm Sewer System Map	Review and update (if necessary) the stormwater outfall drainage system of the City based on changes and document the sources of information used to develop the map. The review will occur at least once before December 2019.	Met Goal. The City continuously updated the GIS storm sewer map throughout 2019 as a result of numerous reviews.
MCM 2/3/5 BMP-7 Training	Continue IDDE training at least once a year by December 2019. Provide appropriate training to staff with duties related to construction stormwater program prior to them conducting unassisted permitting, plan reviews, inspection, or enforcement activities at least once a year by December 2019. Conduct BMP training for the municipal employees responsible for activities that may impact stormwater quality at least once a year by December 2019.	Met Goal. IDDE training, stormwater runoff training, and municipal stormwater operation training was conducted in 2019.
MCM 2 BMP-8 IDDE Response, Investigation, and Inspections	Continue illicit discharge response and investigation activities including documenting the events on the investigation form. Prioritize the investigation of discharges based on relative risk of pollution. Consider items to be included in the written procedures describing the basis for conducting inspections in response to illicit discharge complaints and conducting follow-up inspections.	Met Goal. No complaints were received in 2019; therefore, no response was necessary. The City is discussing items to be included in the future written procedures that will be prepared for conducting illicit discharge complaints and follow up inspections.
MCM 2 BMP-9 Spill Response	Continue implementation of spill response procedures and training through the Fire Department. Evaluate existing spill response procedures and training at least once a year by December 2019 and modify as necessary to protect water quality.	Met Goal. No spills were reported in 2019.

MCM 3 BMP-10 Erosion Control Ordinance and Requirements for Construction Site Contractors	Review and update the erosion control ordinance. At least one review will occur by December 2019. Monitor erosion and sediment controls, soil stabilization, and BMPs through established procedures. Monitor prohibited discharges through established procedures.	Met Goal. A review occurred and the City provided determined that modifications are necessary. The ordinance is currently being modified and a final draft is impending.
MCM 3 BMP-11 Erosion Control Plan Review	Continue construction plan site review and document the reviews.	Met Goal. No erosion control reviews were conducted in 2019.
MCM 3 BMP-12 Construction Site Inspection and Enforcement	Continue implementing construction site inspection and enforcement procedures, including documentation of the inspections and enforcement activities.	Met Goal. Procedures were followed in 2019.
MCM 4 BMP-13 Post-Construction Stormwater Ordinance	Continue enforcement of post-construction stormwater ordinance.	Met Goal. No enforcement was necessary in 2019.
MCM 4 BMP-14 Development Review	Implement the design review process for each new development and redevelopment sites that disturb one or more acre.	Met Goal. 1 construction plan set review was conducted in 2019.

MCM 4 BMP-15 Structural Control Maintenance	Continue implementation of maintenance activities according to the developed procedures. If applicable, continue procedures for educating the public that operation and maintenance activities must be documented and retained on site to be made available for review to show compliance with long-term maintenance plans.	Met Goal. Procedures were followed in 2019.
MCM 5 BMP-16 Inventory of Facilities and Stormwater Controls	Research permit numbers, registration numbers, and authorization for City-owned and operated facilities and stormwater controls by December 2019.	Met Goal. Research was conducted in 2019.
MCM 5 BMP-17 Disposal of Collected Waste	Properly dispose of waste materials according to the developed procedures.	Met Goal. Procedures were followed in 2019.
MCM 5 BMP-18 Contractor Oversight Procedures	Continue implementation of written procedures to contractually require contractors to comply with the City's stormwater management program best management practices and to provide oversight of contractor activities.	Met Goal. Procedures were followed in 2019.

MCM 5 BMP-19 Municipal Operations and Maintenance Activity	Consider items to be included in the written procedures describing the frequency of inspections of pollution prevention measures at City-owned facilities and structural controls and how they will be conducted. Continue implementation of scheduled assessments and inspections of municipal operation and maintenance activities. The schedule is located at the Public Works Building. Continue incorporation of pollution prevention measures, as recommended in the assessments and inspections.	Met Goal. Procedures were followed in 2019, and items were considered for the written procedures describing the frequency of inspections of pollution prevention measures at City-owned facilities and structural controls and how they will be conducted.
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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 City of Westworth Village conducted visual inspections, cleaned inlets, looked for illicit discharged, cleaned streets and alleys, and looked for flow during dry weather in 2019.

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:

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	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:

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:

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)	BMP	Stormwater Activity	Description/Comments
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 1	Distribute Educational Material	Continue to distribute stormwater quality educational information to public employees, businesses, and the general public a minimum of once per year by December 2020.
III.B.1 Public Education, Outreach, and Involvement (a) Public Education and Outreach (b) Public Involvement	BMP 2	Web Site	Continue to revise, update, and maintain the stormwater website, as needed. A review of the stormwater page will occur at least one time by December 2020. Continue to solicit input and feedback from the public for stormwater quality issues and opportunities in the City. Upload 2019 annual report to City's website by April 2020.

<p>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</p>	<p>BMP 3</p>	<p>Stormwater Reporting Line</p>	<p>Include the stormwater reporting line phone number on each stormwater brochure and stormwater website.</p> <p>Continue documenting each call and dispatching to appropriate department for proper response.</p> <p>Conduct a review of calls at least once by December 2020 to identify trends (i.e., repeated reports of illegal dumping in certain areas of the City), general needs for reporting line improvement, and areas requiring additional educational or enforcement effort to protect stormwater quality, and update the written procedures accordingly, if necessary.</p>
<p>III.B.1 Public Education, Outreach, and Involvement (b) Public Involvement</p>	<p>BMP 4</p>	<p>Waste Cleanup</p>	<p>Continue offering waste cleanup activities at least twice a year by December 2020 (e.g., bulk waste cleanup, household hazardous waste collection, park cleanup).</p> <p>Evaluate opportunities and public receptiveness for additional waste cleanup activities at least once a year by December 2020.</p>
<p>III.B.2. Illicit Discharge and Elimination (a)(1) Program Development (c)(5)c Corrective Action</p>	<p>BMP 5</p>	<p>Illicit Discharge Prohibition/Elimination Ordinance</p>	<p>Continue enforcement of the illicit discharge ordinance.</p>

<p>III.B.2 Illicit Discharge Detection and Elimination (c)(1) MS4 Mapping</p>	<p>BMP 6</p>	<p>Storm Sewer System Map</p>	<p>Review and update (if necessary) the stormwater outfall drainage system of the City based on changes and document the sources of information used to develop the map. The review will occur at least once before December 2020.</p>
<p>III.B.2. Illicit Discharge Detection and Elimination (c)(2) Education and Training</p> <p>III.B.3. Construction Site Stormwater Runoff Control (b)(7) MS4 Staff Training</p> <p>III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(2) Training and Education</p>	<p>BMP 7</p>	<p>Training</p>	<p>Continue IDDE training at least once a year by December 2020.</p> <p>Provide appropriate training to staff with duties related to construction stormwater program prior to them conducting unassisted permitting, plan reviews, inspection, or enforcement activities at least once a year by December 2020.</p> <p>Conduct BMP training for the municipal employees responsible for activities that may impact stormwater quality at least once a year by December 2020.</p>

<p>III.B.2. Illicit Discharge Detection and Elimination</p> <p>(c)(4) Procedures</p> <p>(c)(5) Source Investigation and Elimination</p> <p>(c)(6) Inspections</p>	<p>BMP 8</p>	<p>IDDE Response, Investigation, and Inspection</p>	<p>Continue illicit discharge response and investigation activities including documenting the events on the investigation form.</p> <p>Prioritize the investigation of discharges based on relative risk of pollution.</p> <p>Develop an approach for written procedures describing the basis for conducting inspections in response to illicit discharge complaints and conducting follow-up inspections.</p>
<p>III.B.2. Illicit Discharge Detection and Elimination</p> <p>(c)(4) Procedures</p> <p>(c)(5) Source Investigation and Elimination</p>	<p>BMP 9</p>	<p>Spill Response</p>	<p>Continue implementation of spill response procedures and training through the Fire Department.</p> <p>Evaluate existing spill response procedures and training at least once a year by December 2020 and modify as necessary to protect water quality.</p>
<p>III.B.3. Construction Site Stormwater Runoff Control</p> <p>(a)(1) Ordinance</p> <p>(b)(2) Contractor Requirements</p> <p>(b)(3) Prohibited Discharges</p>	<p>BMP 10</p>	<p>Erosion Control Ordinance and Requirements for Construction Site Contractors</p>	<p>Adopt and enforce the revised erosion control ordinance by December 2020.</p> <p>Continue educational activities, as needed, to inform the public about the new ordinance.</p> <p>Monitor erosion and sediment controls, soil stabilization, and BMPs through established procedures.</p> <p>Monitor prohibited discharges through established procedures.</p>

III.B.3. Construction Site Stormwater Runoff Control (b)(4) Construction Plan Review Procedures	BMP 11	Erosion Control Plan Review	Continue construction site plan review procedures.
III.B.3. Construction Site Stormwater Runoff Control (b)(5) Construction Site Inspections	BMP 12	Construction Site Inspection and Enforcement	Continue implementing construction site inspection and enforcement procedures, including documentation of the inspections and enforcement activities.
III.B.4. Post- Construction Stormwater Management in New Development and Redevelopment (a)(2) Ordinance (b)(2) Enforcement	BMP 13	Post-Construction Stormwater Ordinance	Continue enforcement of the post-construction stormwater ordinance.
III.B.4. Post- construction Stormwater Management in New Development and Redevelopment (b)(2) Enforcement	BMP 14	Development Review	Implement the design review process for each new development and redevelopment sites that disturb one or more acre.

<p>III.B.4. Post-construction Stormwater Management in New Development and Redevelopment</p> <p>(b)(3) Long-Term Maintenance of Post-Construction Stormwater Control Measures</p>	<p>BMP 15</p>	<p>Structural Control Maintenance</p>	<p>Continue implementation of maintenance activities according to the developed procedures.</p> <p>If applicable, continue procedures for educating the public that operation and maintenance activities must be documented and retained on site to be made available for review to show compliance with long-term maintenance plans.</p>
<p>III.B.5 Pollution Prevention and Good Housekeeping for Municipal Operations</p> <p>(b)(1) Permittee-owned Facilities and Control Inventory</p>	<p>BMP 16</p>	<p>Inventory of Facilities and Stormwater Controls</p>	<p>Supplement 10% of inventory of City-owned and operated facilities and stormwater controls with permit numbers, registration numbers, and authorization information by December 2020.</p>
<p>III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations</p> <p>(b)(3) Disposal of Waste Material</p>	<p>BMP 17</p>	<p>Disposal of Collected Waste</p>	<p>Properly dispose of waste materials according to the developed procedures.</p>

III.B.5. Pollution Prevention and Good Housekeeping for Municipal Operations (b)(4) Contractor Requirements and Oversight	BMP 18	Contractor Oversight Procedures	Continue implementation of written procedures to contractually require contractors to comply with the City's stormwater management program best management practices and to provide oversight of contractor activities.
III.B.5. Pollution Prevention and Good Housekeeping For Municipal Operations (b)(5) Municipal Operation and Maintenance Activities	BMP 19	Municipal Operations and Maintenance Activity	Begin developing written procedures describing the frequency of inspections of pollution prevention measures at City-owned facilities and structural controls and how they will be conducted. Continue implementation of scheduled assessments and inspections of municipal operation and maintenance activities. Continue incorporation of pollution prevention measures, as recommended in the assessments and inspections.

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)
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?

___ Yes ☒ 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:

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 **X** 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: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

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):

1

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: N/A

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

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): Joseph Alvarez Title: Public Works Director

Signature:  Date: 3/13/20

Name of MS4 City of Westworth Village

Name (printed): L. Kelly Jones Title: Mayor

Signature:  Date: 3/13/2020

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

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.