



Mayor Pro Tem
Dan Thornton

Council Members
Robin Sutton, Place 1
Dan Thornton, Place 2
Mandi Villarreal Salvo, Place 3
Peter Gordon, Place 4
Krystal Kinsey, Place 5
Debbie Holland, Place 6

Interim City Manager
Isaac D. Turner

March 31, 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 City of Hutto
TPDES Authorization: TXR040105

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040105 for the City of Hutto.

The annual report is for Year_3_. The reporting period's beginning 01/01/2021 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 the report has been mailed to the TCEQ's regional office in Austin, Texas.

Sincerely,

Padma Patla – Director of Public Works and Engineering

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040105

Reporting Year 3

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: 2021

Reporting period beginning date: (month/date/year) 1/1/2021

Reporting period end date: (month/date/year) 12/31/2021

MS4 Operator Level: 2 Name of MS4: City of Hutto

Contact Name: Padma Patla Telephone Number: 512-759-

Mailing Address: 500 W Live Oak Hutto, TX 78634

E-mail Address: Padma.Patla@huttotx.gov

A copy of the annual report was submitted to the TCEQ Region:

YES X NO ___ Region the annual report was submitted to: TCEQ
Region 11, Austin, TX

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		The majority of 2021 tasks have been completed.
Permittee is currently in compliance with recordkeeping and reporting requirements.		X	Previous annual reports have not been submitted.

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X	No TMDL or other requirements apply.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X	Yes, annual review was conducted while preparing this report

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)
2: Illicit discharge and elimination	Stormwater reporting by public	Yes. By citizens being able to report real time information, the City is able to respond in a timely manner.
2: Illicit discharge and elimination	Storm sewer map and facility inventory	Yes. All discharge areas are known and monitored.
3: Construction site Stormwater runoff control	Site Inspection and Enforcement	Yes. All construction projects in the city are inspected by City's Construction Inspectors. Violations are cited and follow up inspections are performed.

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	1.1 Distribute Educational Material	Utility bill inserts	5,500	Inserts	The purpose of this BMP is to educate citizens in the effort to reduce pollutants.
1	1.2 Create link on City's website	City of Hutto Website	1	Website	Yes. By citizens being able to report real time information, the City is able to respond in a timely manner.
2	2.8 Construction Site Inspection and Enforcement	Construction Site	365	Inspections	Yes. By inspecting construction sites we can identify and fix any issues with their BMPs. Each site is inspected daily.

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.
		No measurable goals were set for 2021

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.?

City of Hutto conducts daily inspections of all construction sites within the MS4 area of responsibility. While daily inspections are being conducted, Construction Inspectors will inspect streets, inlet protection, erosion control, and potential illicit discharges by contractors or citizens.

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.

The City of Hutto has distributed educational material inside utility bills and added information on the City of Hutto website for Stormwater Reporting. City of Hutto Construction Inspectors investigate, inspect and respond to all complaints regarding Illicit Discharges. All onsite sewage disposal procedures are being followed.

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

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
		The City of Hutto does not have benchmarks identified.	

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

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
No indicators identified	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
			See Attachment E.1

F. SWMP Modifications

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

Yes No

- 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

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.

- Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

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

H. Additional Information

- 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:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

Yes 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):

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):

___42___

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

Yes No

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

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	8.26

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): Padma Patla

Title: Director of Public Works and Engineering

Signature: 

Date: 3/31/2022

Name of MS4 City of Hutto

Name (printed): _____

Title: _____

Signature: _____

Date: _____

Name of MS4 _____

Name (printed): _____

Title: _____

Minimum Control Measure (MCM)	Best Management Practice (BMP)	Measurable Goals	Success
1. Public Education, Outreach, and Involvement	1.1 Distribute Educational Material	Distribute Material once a year	
	1.2 Stormwater Reporting by Public	Ensure that link us up and that all contact information is correct	
	1.3 Public Involvement Opportunities	Participate in the Adopt a Spot Program facilitated by Keep Hutto Beautiful	
	2.2 Stormwater Reporting by Public	Ensure that link us up and that all contact information is correct	
	2.4 Storm Sewer System Map and Facility Inventory	Verify current map and facility inventory	
2. Illicit Discharge and Elimination	2.5 Illicit Discharge and Spill Inspection, Investigation, and Response	Respond to 100% of complaints	
	2.6 OSSF Procedures	Verify complicate with TCEQ requiring any unauthorized discharges	
	2.8 Construction Site Inspection and Enforcement	Identify and site violations noted during inspections	
	2.14 Staff Training	Train staff on illicit discharges and how to eliminate them	
	2.15 Stormwater Quality Ordinance	Review current City Ordinance (Ordinance No. 013-10-03-11B1) for changes, if necessary	
3. Construction Site Stormwater Runoff Control	3.2 Stormwater Reporting by Public	Ensure that link us up and that all contact information is correct	
	3.7 Plan Review	Speak with 3rd party reviewers to ensure that water quality is not impacted during construction	
	3.8 Construction Site Inspection and Enforcement	Conduct daily inspections on at least 50% of active constructions sites	
	3.14 Staff Training	Train staff on illicit discharges and how to eliminate them	
	3.15 Stormwater Quality Ordinance	Review current City Ordinance (Ordinance No. 013-10-03-11B1) for changes, if necessary	
4. Post Construction Stormwater Management in New Development and Redevelopment	4.9 Structural Control Maintenance, Inspection, and Enforcement	Monitor post construction activities, document number of inspections performed and corrective action	
	5.10 Maintenance Contractor Oversight	Ensure that contracts being executed include pollution prevention measures	
	5.11 Municipal Operations and Maintenance Activity	Review current disposal procedures and make changes as necessary	
5. Pollution Prevention and Good Housekeeping for Municipal Operations	5.12 Municipal Operations Inspection Program and Procedures	Review current disposal procedures and make changes as necessary	
	5.13 Disposal of Collected Waste	Review current disposal procedures and make changes as necessary	