

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040384 Annual Reporting Year: (calendar year, permit year, or fiscal year): Permit year 12/13/14 – 12/12/15 Last day of fiscal year, if applicable: N/A

MS4 Operator Level: 1 Name of MS4/Permittee: City of Buda

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B. Narrative Provisions (Part IV Section B.2.(a))

Provide information on the status of complying with permit conditions: (Part V - Standard Permit Conditions):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.		X	Did not meet the requirements of MCM1, BMP1.1b
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		

1. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate (See Example 1 in instructions):

<p>MCM 1</p> <p>PUBLIC EDUCATION, OUTREACH AND INVOLVEMENT</p>	<p><u>BMP 1.1a</u></p> <p><u>Stormwater Website</u> The City of Buda will continue to maintain their stormwater webpage, within the existing city website.</p>	<p>Yes. 3 PSA posted on website. Information on the Buda Citizen Academy posted on website. 2 Power Points posted on website. SWMP annual report was added to the website.</p>
<p>MCM 1</p>	<p><u>BMP 1.1b</u></p> <p><u>Stormwater Quality Messages</u> The City of Buda will continue to distribute stormwater quality messages in public newsletters and seek effective measures to reach out to the public.</p>	<p>Yes. 4 Facebook and 1 Twitter public updates provided through social media with 1686 hits.</p>
<p>MCM 1</p>	<p><u>BMP 1.1c</u></p> <p><u>Stormwater Pamphlets</u> The City of Buda will continue to produce and distribute pamphlets detailing the impacts of polluted stormwater run-off on water quality, hazards associated with illegal discharges and improper disposal of waste, and methods to minimize their impact on stormwater quality.</p>	<p>Yes. Pamphlet discontinued. 1686 hits, responses, feedback, followers, and population reached with social media.</p>
<p>MCM 1</p>	<p><u>BMP 2</u></p> <p><u>Storm Drain Marking</u> The City of Buda will continue to coordinate marking of existing storm drain inlets throughout the city.</p>	<p>Yes. 289 out of 660 Inlet Labels were replaced. All new development is marked during construction.</p>

<p>MCM 1</p>	<p><u>BMP 3</u></p> <p><u>Stormwater Quality Contact Site</u></p> <p>The City of Buda will promote the contact site page within the Public Works website to be used for information regarding stormwater pollution as well as to report stormwater polluters. A list of contact phone numbers and email addresses will also be provided on the contact site page.</p>	<p>Yes. Information was posted on our Facebook and Twitter pages to advertise our stormwater page update and the illicit discharge subpage.</p>
<p>MCM 1</p>	<p><u>BMP 4</u></p> <p><u>Pet Waste Bags</u></p> <p>The City of Buda will continue to supply pet waste disposal bags at several City parks and will evaluate possible expansion of the program to other parks as well.</p>	<p>Yes. An estimated 5350 lbs. for Dog waste was prevented for entering the water way. 21400 bags used this year.</p>
<p>MCM 1</p>	<p><u>BMP 5</u></p> <p><u>Comply with State and Local Public Notice Requirements.</u></p>	<p>Yes. 4 Public Meeting held in 2016</p>
<p>MCM 2</p> <p>ILLCIT DISCHARGE DETECTION AND ELIMINATION</p>	<p><u>BMP 1</u></p> <p><u>Update MS4 Storm Sewer System map</u></p>	<p>Yes. Map updated, 10 Outfalls added.</p>
<p>MCM 2</p>	<p><u>BMP 2</u></p> <p><u>Illicit Discharge Ordinance</u></p> <p>The City of Buda will review existing ordinances and develop modifications as deemed necessary to effectively prohibit non-stormwater discharges into the storm sewer system.</p>	<p>Yes. Ordinance has been reviewed. No changes required.</p> <p>8 ordinance violations.</p>

MCM 2	<p><u>BMP 3</u></p> <p><u>MS4 Staff Training</u></p> <p>The City of Buda will continue to provide annual classroom and field training to City staff that have the potential to encounter or respond to illicit discharges.</p>	Yes. 1 training classes provided on illicit discharge and elimination with 23 staff participating.
MCM 2	<p><u>BMP 4</u></p> <p><u>Public Reporting of Illicit Discharges and Spills</u></p> <p>The City of Buda will review and modify methods of reporting illicit discharges and spills to the public. See "<u>Storm Water Quality Contact Site</u>" under MCM 1.</p>	Yes. Had 1 report of Illicit Discharges and / or Spills.
MCM 2	<p><u>BMP 5</u></p> <p><u>Complaint Inspections</u></p> <p>The City of Buda will develop and implement procedures to respond to stormwater quality complaints received by the City.</p>	Yes. Procedures adopted. .Had 9 complaints reported and 9 complaints investigated.
MCM 2	<p><u>BMP 6</u></p> <p><u>Program to Detect and Address Illicit Discharges</u></p> <p>The City of Buda will review existing plans and modify them as necessary to detect and address non-stormwater discharges, including illegal dumping into the MS4.</p>	Yes. No changes to the detection and elimination procedures were found to be necessary. 8 City owned and 27 privately owned outfalls screened and/or visually inspected.
MCM3 CONSTRUCTION SITE STORMWATER RUNOFF CONTROL	<p><u>BMP 1</u></p> <p><u>Construction Site Stormwater Runoff Control Ordinance</u></p> <p>The City of Buda will evaluate the existing City ordinances regarding control of construction site stormwater run-off and update if necessary.</p>	Yes. Ordinance has been reviewed. No changes required. 22 of sites cited for non-compliance. 5 Sites required enforcement actions.

<p>MCM3</p>	<p><u>BMP 2</u></p> <p><u>Review/Implement Construction Plan Review Procedures</u></p> <p>The City of Buda will evaluate the existing city procedures for site plan review of construction plans so that potential water quality impacts are considered.</p>	<p>Yes. A total of 34 construction plans were reviewed so that potential water quality impacts are considered.</p>
<p>MCM3</p>	<p><u>BMP 3</u></p> <p><u>Review/Implement Construction Inspection Procedures</u></p> <p>The City of Buda will evaluate and revise (if necessary) the existing City construction inspection procedures as they apply to inspection of BMPs at construction sites. The City will implement the update procedures.</p>	<p>Yes. 22 of sites cited for non-compliance. 5 Sites required enforcement actions.</p>
<p>MCM3</p>	<p><u>BMP 4</u></p> <p><u>MS4 Staff Training</u></p> <p>The City of Buda will train City staff on stormwater construction regulation and construction site inspections. Provide annual classroom and field training to City staff that have the potential to perform construction site inspections.</p>	<p>Yes. One training classes provided by the <u>National Stormwater Center</u> on construction site stormwater runoff control with 2 staff participating. Staff obtained a 5 year certification.</p>
<p>MCM3</p>	<p><u>BMP 5</u></p> <p><u>Establish Procedures for Information Submitted by the Public</u></p> <p>The City of Buda will develop procedures for the receipt and consideration of public inquiries, concerns, and information submitted regarding local construction activities.</p>	<p>Yes. Had no submissions related to stormwater issues at construction sites.</p>

<p>MCM4</p> <p>POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT</p>	<p><u>BMP 1</u></p> <p><u>Post-Construction Stormwater Runoff Control Ordinance</u></p> <p>The City of Buda will evaluate the existing city ordinances regarding control of post-construction site stormwater run-off.</p>	<p>Yes. The Unified Development Code (UDC) governs the post-construction storm water runoff controls. The City Council originally adopted the UDC by ordinance in December 2002. Modifications to the controls have not been necessary since that time because the UDC adopted the City of Austin Criteria Manuals and the modifications made by the City of Austin to their manuals have been sufficient for the City of Buda's purposes.</p>
<p>MCM4</p>	<p><u>BMP 2</u></p> <p><u>Develop and Implement Post-Construction Structural and Non-structural BMPs</u></p> <p>The City of Buda will develop and implement standard structural and non-structural BMPs which will mitigate post-construction run-off and that will ensure the long-term operation and maintenance of structural stormwater control measures installed. In addition, the City will develop a procedures to address floatables and trash.</p>	<p>Yes. No changes to the UDC have been made this year.</p>
<p>MCM5</p> <p>POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS</p>	<p><u>BMP 1</u></p> <p><u>Inventory of Permittee Owned Facilities and Controls</u></p> <p>The City of Buda will develop and maintain an inventory of facilities and stormwater controls that it owns and operates within the regulated area of the small MS4.</p>	<p>Yes. The inventory will help identify the need for stormwater management BMPs at each facility and an implementation plan for the effective management of the BMPs.</p>
<p>MCM5</p>	<p><u>BMP 2</u></p> <p><u>Structural Control and Maintenance Program</u></p> <p>The City of Buda will evaluate and revise, if necessary, their operation and maintenance program with the goal of preventing or reducing pollutant run-off from municipal operation into the storm sewer system.</p>	<p>Yes. Will help to prevent or reducing pollutant run-off from municipal operation into the storm sewer system.</p>

MCM5	<p><u>BMP 3</u></p> <p><u>Municipal Operations and Facility Survey</u></p> <p>The City of Buda will assess their operations and maintenance practices, identify pollutants of concern, develop and implement a set of pollution prevention measures to reduce the discharge of pollutants in stormwater and perform pollution prevention inspection measures.</p>	<p>Yes. By assessing the City's operations and maintenance practices as well as identify pollutants of concern in order to develop and implement a set of pollution prevention measures to reduce the discharge of pollutants in stormwater.</p>
MCM5	<p><u>BMP 4</u></p> <p><u>Disposal of Waste Material</u></p> <p>The City of Buda shall dispose of waste materials generated from the MS4 in accordance with 30 TAC Chapters 330 or 335, as applicable.</p>	<p>Yes. Adopted the waste disposal program.</p>
MCM5	<p><u>BMP 5</u></p> <p><u>Contractor Requirements and Oversight</u></p> <p>The City of Buda will provide contractor oversight for landscaping and maintenance contracts and revise contract verbiage to require lawn maintenance contractors to follow City adopted stormwater quality BMPs.</p>	<p>Yes. City of Buda has no Lawn Contractors on contract at this time.</p>
MCM5	<p><u>Employee Training Program</u></p> <p>The City of Buda will evaluate and revise, if necessary, their training program for city employees responsible for municipal operations subject to the Operation and Maintenance Program.</p>	<p>Yes. 2 training classes provided on good housekeeping and pollution prevention with 23 staff participating.</p>

2. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a table or attach a narrative description as appropriate:

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)
1	Stormwater Website	Public Service Announcements	5	Announcements	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1	Stormwater Website	Provide public access to the City SWMP and Annual Reports.	1	Post	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1	Stormwater Quality Messages	Adopt a social media platform	5	Post	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1	Storm Drain Marking	Require all new construction to include markers for storm drain inlets.	New development is marked during construction.	Inlets	Yes. By marking all inlets this will inform the public to not dump pollutants down the inlets, thereby reducing pollutants.
1	Stormwater Quality Contact Site	Continue tracking procedures for stormwater polluter reports	1	Report	Yes. When illicit discharges are reported, immediate action can be taken to remove the pollutant and track the source.
1	Pet Waste Bags	Resupply pet waste bag dispensers	21,400	Bags	Yes. By resupplying the waste bags, this will reduce the amount of pet waste deposited in the parks.
1	Pet Waste Stations	Evaluate need for additional dispensers	0	Stations	Yes, by providing more station, this will provide more opportunities for

		annually.			pet owners, thereby reducing the amount of pet waste deposited in the parks.
1	Comply with State and Local Public Notice Requirements	Provide required notice to all public meetings and adoption of new or modified ordinances as part of the planning and implementation of SWMP.	1	Public Meeting	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
2	Update MS4 Storm Sewer System map	The City of Buda will update the MS4 map, detailing the location of major stormwater conveyances within the city	1	Map	Yes. When illicit discharges are reported, immediate action can be taken to remove the pollutant and track the source.
2	Illicit Discharge Ordinance	Review and update ordinance, if necessary	1	Ordinance	Yes. The ordinance will effectively prohibit non-stormwater discharges into the storm sewer system. The ordinance includes enforcement procedures and actions.
2	MS4 Staff Training	Provide annual training for all appropriate employees on the detection and elimination of illicit discharges.	1	Class	Yes. With better training city employees can more effectively identify, detect and eliminate illicit discharges.
2	Public Reporting of Illicit Discharges and Spills	The City of Buda will review and modify methods of reporting illicit discharges and spills to the public	1	Reports	Yes, by providing a means for the citizens to report illicit discharges, this will provide more opportunities to detect and address illicit discharges.

2	Complaint Inspections	The City of Buda will develop and implement procedures to respond to stormwater quality complaints received by the City.	9	Reports	Yes. The tracking will help evaluate the effectiveness of the complaint response and the effectiveness of the Stormwater Quality Contact Page set up as a part of MCM 1 for in reporting illicit discharges and polluters.
2	Program to Detect and Address Illicit Discharges	The City of Buda will review existing plans and modify them as necessary to detect and address non-stormwater discharges, including illegal dumping into the MS4.	35	Inspections	Yes. By identifying and ranking problem areas and illicit discharges, the city will obtain a better understanding of the location of pollutant sources, and can provide more oversight and education in these areas.
3	Construction Site Stormwater Runoff Control Ordinance	The City of Buda will evaluate the existing City ordinances regarding control of construction site stormwater run-off and update if necessary	1	Ordinance	Yes. The ordinance will effectively prohibit non-stormwater discharges into the storm sewer system. The ordinance includes enforcement procedures and actions.
3	Review/Implement Construction Plan Review Procedures	Review all plans that require coverage under the Construction General Permit.	34	Plans	Yes. The Construction Site Plan Review Procedures will consider potential water quality effects from construction activities including control of erosion, sediment, and waste at the site. City staff will consider the nature of construction, topography, soil characteristics, and condition of the receiving stream.

3	Review/Implement Construction Inspection Procedures	The City of Buda will evaluate and revise the existing City construction inspection procedures as they apply to inspection of BMPs at construction sites.	61	Construction Sites	Yes. By inspecting construction sites, we can evaluate if proper BMP's are in place to reduce sediment discharges and erosion.
3	MS4 Staff Training	The City of Buda will train City staff on stormwater construction regulation and construction site inspections. Provide annual classroom and field training to City staff that have the potential to perform construction site inspections	1	Class	Yes. With better training city employees can more effectively identify, detect and eliminate illicit discharges.
3	Establish Procedures for Information Submitted by the Public	The City of Buda will develop procedures for the receipt and consideration of public inquiries, concerns, and information submitted regarding local construction activities	1	Report	Yes. When illicit discharges are reported, immediate action can be taken to remove the pollutant and track the source.

4	Post-Construction Stormwater Runoff Control Ordinance	The City of Buda will evaluate the existing city ordinances regarding control of post-construction site stormwater run-off.	1	Ordinance	Yes. The ordinance will effectively prohibit non-stormwater discharges into the storm sewer system. The ordinance includes enforcement procedures and actions.
4	Develop and Implement Post-Construction Structural and Non-structural BMPs	The City of Buda will develop and implement standard structural and non-structural BMPs which will mitigate post-construction run-off and that will ensure the long-term operation and maintenance of structural stormwater control measures installed	1	Drainage Criteria Manual	Yes. By utilizing standard structural and non-structural BMPs which will mitigate post-construction run-off and that will ensure the long-term operation and maintenance of structural stormwater control measures will reduce pollutant runoff.
5	Inventory of Permittee Owned Facilities and Controls	The City of Buda will develop and maintain an inventory of facilities and stormwater controls that it owns and operates within the regulated area of the small MS4.	1	Inventory	No. Though this BMP does not result in a direct reduction of pollutants, it will help to indicate where the city may be lacking in stormwater controls.
5	Structural Control and Maintenance Program	The City of Buda will evaluate and revise, if necessary, their operation and maintenance program with the goal of preventing or reducing pollutant run-off from municipal operation into the storm sewer system.	1	Program	Yes. By preventing or reducing pollutant run-off from municipal operation into the storm sewer system.
5	Municipal Operations and Facility Survey	The City of Buda will assess their operations and maintenance practices, identify pollutants of concern, develop and implement a set of pollution prevention measures to reduce the discharge of pollutants in stormwater	1	policies / procedures	Yes. By preventing or reducing pollutant run-off from municipal operation into the storm sewer system.

5	Disposal of Waste Material	The City of Buda shall dispose of waste materials generated from the MS4 in accordance with 30 TAC Chapters 330 or 335, as applicable	1	Program	Yes. By preventing or reducing pollutant run-off from municipal operation into the storm sewer system.
5	Contractor Requirements and Oversight	The City of Buda will provide contractor oversight for landscaping and maintenance contracts and revise contract verbiage to require lawn maintenance contractors to follow City adopted stormwater quality BMPs.	0	Contracts	Yes. If used in the future it would prevent or reducing pollutant run-off from municipal operation into the storm sewer system.
5	Employee Training Program	The City of Buda will evaluate and revise, if necessary, their training program for city employees responsible for municipal operations subject to the Operation and Maintenance Program.	1	Class	Yes. With better training city employees can more effectively identify, detect and eliminate illicit discharges.

3. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (See Example 2 in instructions):

MCM(s)	Measurable Goal(s)	Success
1	Continue to maintain stormwater website and continue to post relevant stormwater information	Met goal
1	Provide public access to the City SWMP and Annual Reports.	Met goal
1	Post stormwater quality messages when local news letter available.	Did not meet goal. Made 5 of 12 posts

MCM(s)	Measurable Goal(s)	Success
1	Adopt a social media platform that will disseminate information on stormwater quality and environmental education. Commit to at least 1 post per month or an average of 12 posts per year.	Met goal
1	Replace old/broken Storm drain markers.	Met goal
1	Require all new construction to include markers for storm drain inlets.	Met goal
1	Continue tracking procedures for stormwater polluter reports, if necessary.	Met goal
1	Maintain and operate stormwater quality contact page.	Met goal
1	Resupply pet waste bag dispensers at parks as needed.	Met goal
1	Evaluate need for additional dispensers annually.	Met goal
1	Provide required notice to all public meetings and adoption of new or modified ordinances as part of the planning and implementation of SWMP.	Met goal
2	Evaluate and update existing MS4 storm sewer map as necessary.	Met goal
2	Review and update ordinance, if necessary.	Met goal
2	Provide annual training for all appropriate employees on the detection and elimination of illicit discharges.	Met goal
2	Perform updates of data/database information.	Met goal

MCM(s)	Measurable Goal(s)	Success
2	Implement procedures.	Met goal
2	Track the number of complaints received compared to the number of complaint driven inspections.	Met goal
2	Continue identifying and ranking problem areas and illicit discharges.	Met goal
2	Conduct visual dry weather screening inspections of outfalls. Identify, visit and evaluate areas with the highest potential of illicit discharges.	Met goal
3	Review and update existing ordinance, if necessary.	Met goal
3	Review all plans that require coverage under the Construction General Permit.	Met goal
3	Update construction site inspection procedures and inspection forms, if necessary. Operators will address erosion and sediment controls, soil stabilization, selection of appropriate BMPs, and development of SWPPP.	Met goal
3	Resolve all non-compliance issues in a timely manner, number of days to be determined during program development.	Met goal
3	Provide annual training for all appropriate employees on the stormwater construction site inspections.	Met goal
3	Evaluate and revise contact page if needed.	Met goal
4	Evaluate existing ordinance and develop draft ordinance modifications, if necessary.	Met goal
4	Evaluate City of Austin Drainage Criteria Manual.	Met goal

MCM(s)	Measurable Goal(s)	Success
4	Review post-construction structural and non-structural BMPs.	Met goal
5	Maintain inventory.	Met goal
5	Develop and implement program to reduce pollutant runoff caused by municipal operations.	Met goal
5	Develop policies and procedures to implement stormwater BMPs deemed necessary in the municipal operations and facility survey.	Met goal
5	Develop a small MS4 waste disposal program.	Met goal
5	Upon expiration of existing contracts that relate to City owned properties and have the potential of impacting stormwater quality, City will evaluate and revise contracts to adopt City stormwater quality BMPs.	Met goal
5	Implement revised contracts.	Met goal
5	Provide annual training for all appropriate employees on pollution prevention and good housekeeping measures.	Met goal

C. Stormwater Monitoring Data (Part IV Section B.2.(b))

1. The MS4 has conducted monitoring of stormwater quality and submitted in the annual report (i.e. analytical and visual observations).

Yes No

- a. 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:

Ponds and conveyance systems are visually inspected once a month by the maintenance crew as they perform routine mowing of the ponds and conveyance systems. Inlets and outlets are cleaned as needed. Streets are cleaned as needed. All crews are trained and instructed to look for dry weather flows.

D. Impaired Waterbodies (Part IV Section B.2.(c))

1. If applicable, explain below or attach a summary of 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:

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (*Part II Section D.4.(a)*):

3. Report the benchmark identified by the MS4 and assessment activities (*Part II Section D.4.(a)(6)*):

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
N/A			

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (*Part II Section D.4.(a)(4)*):

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

4. If applicable, report on focused BMPs to address impairment (*Part II Section D.4.(a)(5)*):

Pollutant to Address <i>(Ex: Bacteria)</i>	Description of Focused BMP	Comments/Discussion
N/A		

6. Describe progress in achieving the benchmark (*Part II.D.4.(a)(6)*):

For example, the MS4 may use the following indicators:

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

Benchmark Indicator	Description/Comments
N/A	

E. Stormwater Activities (Part IV Section B.2.(d))

Describe any stormwater activities the MS4 operator has planned for the next reporting year. Use the table or attach a summary, as appropriate:

MCM(s)	BMP	Stormwater Activity	Description/Comments
MCM 1	Stormwater Educational Outreach	<u>Stormwater Website</u>	Continue to maintain stormwater website and continue to post relevant stormwater information.
MCM 1	Stormwater Educational Outreach	<u>Stormwater Quality Messages</u>	Commit to at least 1 post per month or an average of 12 posts per year.
MCM 1	Storm Drain Marking	The City of Buda will continue to coordinate marking of existing storm drain inlets throughout the	Record and report the number of inlets marked annually. Require all new construction to include markers for storm drain inlets.

MCM(s)	BMP	Stormwater Activity	Description/Comments
		city.	
MCM 1	Stormwater Quality Contact Site	The City of Buda will promote the contact site page within the Public Works website to be used for information regarding stormwater pollution as well as to report stormwater polluters. A list of contact phone numbers and email addresses will also be provided on the contact site page.	Continue tracking procedures for prioritizing and responding to stormwater quality violation reports.
MCM 1	Parks - Pet Waste Bags	The City of Buda will continue to supply pet waste disposal bags at several City parks and will evaluate possible expansion of the program to other parks as well.	Resupply pet waste bag dispensers at parks as needed.
MCM 1	Parks - Pet Waste Bags	The City of Buda will continue to supply pet waste disposal bags at several City parks and will evaluate possible expansion of the program to other parks as well.	Evaluate need for additional dispensers annually.
MCM 1	Comply with State and Local Public Notice Requirements.	The City of Buda will comply with state and local public notice requirements when implementing a public involvement/participation program.	Provide required notice to all public meetings and adoption of new or modified ordinances as part of the planning and implementation of SWMP.
MCM 2	Update MS4 Storm Sewer System map	The City of Buda will update the MS4 map, detailing the location of major stormwater conveyances within the city i.e., rivers, tributaries, creeks, etc.	Record and report the updated MS4 map and number of additional outfalls found, if necessary.
MCM 2	Illicit Discharge Ordinance	The City of Buda will review existing ordinances and develop modifications as	Record the number of ordinance violations and compare with prior years to assess ordinance and

MCM(s)	BMP	Stormwater Activity	Description/Comments
		deemed necessary to effectively prohibit non-stormwater discharges into the storm sewer system.	BMP effectiveness.
MCM 2	MS4 Staff Training	The City of Buda will continue to provide annual classroom and field training to City staff that have the potential to encounter or respond to illicit discharges.	Provide annual training for all appropriate employees on the detection and elimination of illicit discharges.
MCM 2	Public Reporting of Illicit Discharges and Spills	The City of Buda will review and modify methods of reporting illicit discharges and spills to the public. See "Storm Water Quality Contact Site" under MCM 1.	Record and report the number of illicit discharge related calls.
MCM 2	Complaint Inspections	The City of Buda will develop and implement procedures to respond to stormwater quality complaints received by the City.	Record and Report the number of complaints investigated annually.
MCM 2	Program to Detect and Address Illicit Discharges	The City of Buda will review existing plans and modify them as necessary to detect and address non-stormwater discharges, including illegal dumping into the MS4.	Report number of outfalls screened/visually inspected
MCM 3	Construction Site Stormwater Runoff Control Ordinance	The City of Buda will evaluate the existing City ordinances regarding control of construction site stormwater run-off and update if necessary.	Record and report the number of ordinance violations and compare with prior years to assess ordinance and BMP effectiveness.
MCM 3	Review/Implement Construction Plan Review Procedures	The City of Buda will evaluate the existing city procedures for site plan review of construction plans so that potential water quality impacts are	Record and report the number of plans reviewed annually

MCM(s)	BMP	Stormwater Activity	Description/Comments
		considered.	
MCM 3	Review/Implement Construction Inspection Procedures	The City of Buda will evaluate and revise (if necessary) the existing City construction inspection procedures as they apply to inspection of BMPs at construction sites. The City will implement the update procedures.	Perform enforcement proceedings in accordance with the adopted construction site ordinances and prohibited discharges.
MCM 3	Review/Implement Construction Inspection Procedures	The City of Buda will evaluate and revise (if necessary) the existing City construction inspection procedures as they apply to inspection of BMPs at construction sites. The City will implement the update procedures.	Record and report the number of sites visited and number of enforcement proceedings. Record and report the number of sites cited for non-compliance and the number of sites that required enforcement actions.
MCM 3	MS4 Staff Training	The City of Buda will train City staff on stormwater construction regulation and construction site inspections. Provide annual classroom and field training to City staff that have the potential to perform construction site inspections.	Provide annual training for all appropriate employees on the stormwater construction site inspections.
MCM 3	Establish Procedures for Information Submitted by the Public	The City of Buda will develop procedures for the receipt and consideration of public inquiries, concerns, and information submitted regarding local construction activities.	Record and report the number of submissions to the Stormwater Quality Contact site.
MCM 4	Post-Construction Stormwater Runoff Control Ordinance	The City of Buda will evaluate the existing city ordinances regarding control of post-construction site stormwater run-off.	Implement new ordinances and existing ordinance modifications, if any.
MCM 4	Develop and Implement Post-Construction Structural and Non-structural BMPs	The City of Buda will develop and implement standard structural and non-structural BMPs which will mitigate post-construction run-off and that will ensure the long-term operation and maintenance of structural stormwater control	Select structural and non-structural BMPs for implementation.

MCM(s)	BMP	Stormwater Activity	Description/Comments
		measures installed. In addition, the City will develop a procedures to address floatables and trash.	
MCM 5	Inventory of Permittee Owned Facilities and Controls	The City of Buda will develop and maintain an inventory of facilities and stormwater controls that it owns and operates within the regulated area of the small MS4.	Report inventory annually, noting any changes.
MCM 5	Structural Control and Maintenance Program	The City of Buda will evaluate and revise, if necessary, their operation and maintenance program with the goal of preventing or reducing pollutant run-off from municipal operation into the storm sewer system.	Develop and implement program to reduce pollutant runoff caused by municipal operations.
MCM 5	Municipal Operations and Facility Survey	The City of Buda will assess their operations and maintenance practices, identify pollutants of concern, develop and implement a set of pollution prevention measures to reduce the discharge of pollutants in stormwater and perform pollution prevention inspection measures.	Implement pollution prevention inspection procedures.
MCM 5	Disposal of Waste Material	The City of Buda shall dispose of waste materials generated from the MS4 in accordance with 30 TAC Chapters 330 or 335, as applicable.	Program implement.
MCM 5	Contractor Requirements and Oversight	The City of Buda will provide contractor oversight for landscaping and maintenance contracts. In addition, upon expiration of existing contracts, the City will revise contract verbiage to require lawn maintenance contractors to follow City adopted stormwater quality BMPs	Require new contracts adopt City's stormwater program.
MCM 5	Employee Training Program	The City of Buda will evaluate and revise, if necessary, their training program for city employees responsible for municipal operations subject to the Operation and Maintenance	Document the number of training classes provided on good housekeeping and pollution prevention and the names and number of staff participating

MCM(s)	BMP	Stormwater Activity	Description/Comments
		Program.	

F. SWMP Modifications (Part IV Section B.2.(e))

- 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)
<p><i>MCM1</i></p> <p><i>Stormwater Quality Messages:</i></p>	<p>Measurable Goal -</p> <ul style="list-style-type: none"> <i>•Adopt a social media platform that will disseminate information on stormwater quality and environmental education beginning in Year 1. Commit to at least 1 post per month or an average of 12 posts per year. Evaluate annually for changes in frequency as needed.</i> 	<p><i>The department responsible for implementing this BMP did not meet the goal due to high work load (5 of 12 posts). Change department responsible for implementing this BMP to the Public information officer.</i></p> <p><i>Submitted NOC along with the annual report to reflect this change.</i></p>

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)

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.

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

G. Additional BMPs (Part IV Section B.2.(f))

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 (Part IV Section B.2.(g))

1. Is the 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:

Name and Explanation:

Name and Explanation:

Name and Explanation:

2.a. Is the named permittee 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 permit numbers and permittee names (add additional spaces or pages if needed):

Authorization Number: _____

Permittee: _____

Authorization Number: _____

Permittee: _____

Authorization Number: _____

Permittee: _____

Authorization Number: _____ Permittee: _____

I. Construction Activities (Part IV Section B.2.(h-i))

1. The number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent or site notices) _____30_____

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

___ Yes No

2. b. 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	

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

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): Mike Beggs Title: Director of Public Works

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Note: 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).