



MS4 Entity Information

This form has not been approved.

**MS4 Name:** CITY OF COLLEGE STATION MS4

**MS4 Operator:** City of College Station

**MS4 Class:** Phase II: Small

**Operator Type:** Municipal

**MS4 Entity Type:** City

**City:** COLLEGE STATION

**County:** Brazos

**MS4 State/Territory:** Texas

**Designation Date:** 02/01/2008

**Designation Type:** Automatic Nationwide

**Population:**

**Source:**

**MS4 Identifier:** MS4-TX-SM-MU-2008-0193

**NPDES ID:** TXR040008

**MGP Number:** TXR040000

**Joint Coverage:** No

**Latitude:** 30.582866°N

**Longitude:** 96.295823°W

**Description of Location:**

AREA WITHIN THE CITY OF COLLEGE STATION LIMITS THAT IS LOCATED WITHIN THE COLLEGE STATION BRYAN URBANIZED AREA

Application Fee Information

Provide your payment information below, for verification of payment: ePay

➔ **Voucher Number:** 747423

➔ **Use the space below to attach a copy of your payment voucher:**

Name	Uploaded Date	Size
NOI Application Fee Receipt (2025).png (attachment/7493)	02/06/2025	103.79 KB

MS4 Contact Information

**MS4 Operator Contact Information**

**First Name:** Bryan

**Middle Initial:**

**Last Name:** Woods

**Title:** City Manager

**Organization:**  
City of College Station

**Phone:** 979-764-3510

**Phone Ext:**

**Email:** bwoods@cstx.gov

**MS4 Operator Contact Mailing Address**

**Address Line 1:** P.O. Box 9960

**Address Line 2:**

**City:** College Station

**State:** TX

**ZIP/Postal Code:** 77842

**Application Contact and any additional MS4 contacts**

**First Name:** David

**Last Name:** Vaughn

**Title:** Engineering Program Specialist

**Phone:** 979-764-3570

**Email:** dvaughn@cstx.gov

**Contact Type:** Application Contact

**Annual Billing Contact Information**

**First Name:** David

**Middle Initial:**

**Last Name:** Vaughn

**Title:** Engineering Program Specialist

**Organization:**  
City of College Station

**Phone:** 979-764-3570

**Phone Ext:**

**Email:** dvaughn@cstx.gov

**Annual Billing Mailing Address**

Address Line 1: P.O. Box 9960

Address Line 2:

City: College Station

State: TX

ZIP/Postal Code: 77842


Core Data Form

Is the applicant a current customer with the TCEQ? Yes

➔ What is the Customer Number (CN) issued to this entity? CN: 600732598

What is the Legal Name of the entity (applicant) applying for this permit? City of College Station

Complete and attach a Core Data Form (TCEQ-10400) ([https://www.tceq.texas.gov/permitting/central\\_registry/guidance.html](https://www.tceq.texas.gov/permitting/central_registry/guidance.html)) for this customer:

Name	Uploaded Date	Size
 Core Data Form (Signed).pdf (attachment/8619)	02/10/2025	202.97 KB

Regulated Entity Information

Is this an existing permitted site? Yes

➔ What is the Regulated Entity Number (RN) issued to this site? RN: 105475347

Name of site as known by the local community: City of College Station MS4

Name of the urban area(s) the Phase II MS4 is located within:

- College Station--Bryan, TX

Provide a brief description of the regulated MS4 boundaries:

Area within the City of College Station limits that is located within the College Station--Bryan, TX urban area

Standing With TCEQ

Do you owe TCEQ any delinquent fees?: No

What is your Regulated Entity Reference Number (RN)'s Compliance History classification? Check your RN's Compliance History classification using the TCEQ Compliance History Database Search: High

MS4 General Information

Was your MS4 formally "designated" by TCEQ as needing coverage under this general permit based on 40 CFR § 122.32(a)(2) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.32#p-122.32\(a\)\(2\)\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.32#p-122.32(a)(2))) or 40 CFR § 122.26(a)(1)(v) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.26#p-122.26\(a\)\(1\)\(v\)\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.26#p-122.26(a)(1)(v)))?

No

Select the MS4 level, which is based on the population served within the "urban area with a population of 50,000 or more people" based on the 2020 Decennial Census.

Level 4: Traditional small MS4s with a population of 100,000 or more.

What is the estimated current population served by your MS4 (regulated area)? 129862

Is the MS4 part of a coalition? No

Receiving Waterbody Information

Discharge Information

List the names of all waterbody receiving stormwater discharges from the MS4. For each waterbody, please report the classified segments it discharges into and, if applicable, any impairments and TMDLs.

1114: Alum Creek

Name of the first waterbody to receive discharge from the small MS4: Alum Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➔ Does your small MS4 discharge directly or indirectly? Directly

➔ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➔ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➔ What is the classified segment the discharge will eventually reach? Navasota River Below Lake Limestone

➔ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➔ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➔ What is/are the pollutants of concern?: Bacteria

1114: Bee Creek

Name of the first waterbody to receive discharge from the small MS4: [Bee Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
    - What is/are the pollutants of concern?: [Bacteria](#)

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1114: Burton Creek

Name of the first waterbody to receive discharge from the small MS4: [Burton Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Indirectly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
  - What is/are the pollutants of concern?: [Bacteria](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
    - What is/are the pollutants of concern?: [Bacteria](#)

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1114: Carters Creek

Name of the first waterbody to receive discharge from the small MS4: [Carters Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
  - What is/are the pollutants of concern?: [Bacteria](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
    - What is/are the pollutants of concern?: [Bacteria](#)

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1114: Hudson Creek

Name of the first waterbody to receive discharge from the small MS4: [Hudson Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
    - What is/are the pollutants of concern?: [Bacteria](#)

1114: Lick Creek

Name of the first waterbody to receive discharge from the small MS4: [Lick Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
  - What is/are the pollutants of concern?: [Bacteria](#)

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1114: Spring Creek

Name of the first waterbody to receive discharge from the small MS4: [Spring Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
  - What is/are the pollutants of concern?: [Bacteria](#)

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1113: White Creek

Name of the first waterbody to receive discharge from the small MS4: [White Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)
- What is the classified segment the discharge will eventually reach? [Brazos River Above Navasota River](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)

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1114: Wolf Pen Creek

Name of the first waterbody to receive discharge from the small MS4: [Wolf Pen Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

- Does your small MS4 discharge directly or indirectly? [Directly](#)
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)
- What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)
  - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)
  - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)
  - What is/are the pollutants of concern?: [Bacteria](#)

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1114: Foxfire Creek

Name of the first waterbody to receive discharge from the small MS4: [Foxfire Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

➤ Does your small MS4 discharge directly or indirectly? [Directly](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)

➤ What is/are the pollutants of concern?: [Bacteria](#)

➤ What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)

➤ What is/are the pollutants of concern?: [Bacteria](#)

1114: Harvey Hillsides

Name of the first waterbody to receive discharge from the small MS4: [Harvey Hillsides](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

➤ Does your small MS4 discharge directly or indirectly? [Directly](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)

➤ What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)

➤ What is/are the pollutants of concern?: [Bacteria](#)

1113: Hopes Creek

Name of the first waterbody to receive discharge from the small MS4: [Hopes Creek](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

➤ Does your small MS4 discharge directly or indirectly? [Directly](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)

➤ What is the classified segment the discharge will eventually reach? [Brazos River Above Navasota River](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)

1114: Peach Creek South

Name of the first waterbody to receive discharge from the small MS4: [Peach Creek South](#)

Is this waterbody a classified stream segment as established by TCEQ? [No](#)

➤ Does your small MS4 discharge directly or indirectly? [Directly](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [No](#)

➤ What is the classified segment the discharge will eventually reach? [Navasota River Below Lake Limestone](#)

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? [No](#)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? [Yes](#)

➤ What is/are the pollutants of concern?: [Bacteria](#)

Have the program elements in the previous SWMP been re-assessed and modified and new program elements been developed and implemented, as necessary? [Yes](#)

Is the optional 8th Minimum Control Measure (MCM) for Municipal Construction Activities selected and included with the SWMP? [No](#)

Do you have a webpage where the SWMP and annual reports will be posted for the public view? [Yes](#)

➔ Provide the web address URL: [https://www.cstx.gov/departments\\_\\_city\\_hall/pds/engineering/stormwater\\_management\\_program](https://www.cstx.gov/departments__city_hall/pds/engineering/stormwater_management_program)

MCM1: Public Education and Outreach

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 1? [No](#)

I understand that my MS4's public education and outreach program must at a minimum include the residents being served as a target audience. [Yes](#)

What are the additional target audiences being addressed?

- [Developers or construction site operators](#)
- [Schools, educational organizations, or youth service and youth groups](#)

What is/are the pollutant(s) or source(s) being addressed?

- [Pet waste](#)
- [Sediment runoff from construction activities](#)

Does your MS4 have a website? [Yes](#)

➔ Provide the web address URL: [https://www.cstx.gov/departments\\_\\_city\\_hall/pds/engineering/stormwater\\_management\\_program](https://www.cstx.gov/departments__city_hall/pds/engineering/stormwater_management_program)

## Public Education and Outreach BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement the following BMPs and Measurable Goals.

**BMP: Information on the MS4 Operator's website**

Associated Measurable Goal: Maintain a webpage with current and accurate information and working links. All links shall be checked, and the page shall be updated as necessary at a minimum of once annually. Must be maintained for the full year, each year. [Yes](#)

**BMP: Social media posts, social media campaign**

Associated Measurable Goal: Post a minimum of four times each year on a minimum of one social media platform. The message shall address ways attendees can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff. The messages shall be seasonally appropriate. Must make a minimum of one post per quarter and all quarterly posts must be visible by attendees for the full year, each year. [Yes](#)

**BMP: Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message**

Associated Measurable Goal: Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year. Where all known stormwater inlets have been marked, inspect, and maintain the markers for a minimum of 15% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year. [No](#)

**BMP: Media/advertising campaign/public service announcements in areas of high visibility: Billboard/poster; Bus shelter/bench; radio/television/movie theatre; and kiosks**

Associated Measurable Goal: Develop topics that address activities or pollutants of concern. Advertisement must be active for a minimum of three weeks each year; or must have an estimated public exposure for the duration of the advertising campaign that is equal to twice the population for the small MS4 area (based on the most recent U.S. Census Bureau decennial population value for the small MS4 area). [Yes](#)

**BMP: Publish articles in local newspaper or newsletter, may be electronic**

Associated Measurable Goal: Develop article topics that are group specific and address activities or pollutants of concern at a seasonally appropriate time. A minimum of two articles must be published or emailed to target audience groups each year. [No](#)

**BMP: Fact sheets/brochures/utility bill inserts/door hangers**

Associated Measurable Goal: Develop material topics that are group specific and address activities or pollutants of concern. Fact sheets, brochures, bill inserts, door hangers, or handouts shall be distributed each year for at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. [Yes](#)

**BMP: Permanent stormwater related signage**

Associated Measurable Goal: Place signage in a location where the message is relevant, and highly visible to target audience. Signage will count as an annual BMP for the year it was put in place and for each subsequent year of this permit cycle as long as each of those years, the permittee inspects and maintains, as necessary, 100% of the signage once annually. [No](#)

**BMP: Promote, host, or develop educational meetings, seminar, or trainings**

Associated Measurable Goal: Hold, host, or promote a minimum of one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. The events shall address ways attendees can minimize or avoid adverse impacts to stormwater or practices to improve the quality of stormwater runoff. These events may address different pollutants and audiences. [No](#)

**BMP: Targeted education campaign via mail, email, or in person**

Associated Measurable Goal: Minimum of one campaign annually distributed to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. [Yes](#)

MCM2: Public Involvement/Participation

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 2? [No](#)

## Public Involvement/Participation BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement the following BMPs and Measurable Goals.

**BMP:** Stream/lake or watershed clean-up events; litter/trash clean-up events such as Adopt-A-Highway, Adopt-A-Spot, Adopt-A-Street, Adopt-A-Stream, etc

Associated Measurable Goal: Host or support at a minimum one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. To be considered an event, the land area cleaned must be a minimum of: two acres, 400 yards of stream/streambank/riparian area, or two miles of roadside. These may be combined (such as one acre of land and 200 yards of stream). Yes

**BMP:** Habitat improvement; Tree planting; Invasive Vegetation removal; Stream restoration

Associated Measurable Goal: Host or support at a minimum one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. To be considered an event, the project must be a minimum of 0.5 acres or 25 yards. An event may take place in streams, parks, areas adjacent to public waterways, or other green space. An event may be a combination of locations and areas. Yes

**BMP:** Volunteer water quality monitoring such as Texas Stream Team

Associated Measurable Goal: Host or support a minimum one event annually. To be considered an event, the monitoring must be conducted at minimum once each year. Yes

**BMP:** Stormwater related speaker series

Associated Measurable Goal: Provide or support a minimum of one session for Level 1 and 2 MS4s or two sessions for Level 3 and 4 MS4s each year. These may be different speakers or audiences. No

**BMP:** MS4 area-wide stormwater survey for input on program implementation

Associated Measurable Goal: Provide or support a minimum of one public survey annually for input on the program implementation to be distributed to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

**BMP:** Hold events to train residents, or work a project for homeowner associations (HOAs), or other public groups to cover stormwater topics such as: Building rain barrels; Fertilizer application training; Rain garden/bio retention creation or maintenance; How to recognize illicit discharge activities and communicate observations to appropriate MS4 staff

Associated Measurable Goal: Provide or support at minimum one project or training annually. No

**BMP:** Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.

Associated Measurable Goal: Provide or support one booth or display at minimum annually. The booth or display must be staffed during the time which the event is open to the public. Yes

**BMP:** Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting

Associated Measurable Goal: Host or support a minimum of one meeting annually for input on the program implementation to be advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

MCM3: Illicit Discharge Detection and Elimination (IDDE)



Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 3? No

## Illicit Discharge Detection and Elimination (IDDE) BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP:** Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit.

Associated Measurable Goal: Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed. Yes

- ➔ What is the current status of your MS4 map? Developed
- ➔ Date of the MS4 map:  
01/29/2025

**BMP:** Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit.

Associated Measurable Goal: Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities. Yes

**BMP:** Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4 such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3) of the General Permit.

Associated Measurable Goal: Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term. Yes

**BMP:** Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit.

Associated Measurable Goal: Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Yes

**BMP:** Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.

Associated Measurable Goal: Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources (or some Level 2b MS4s must notify the appropriate agency with the authority to act). Each year, respond to 100% of high priority discharges each year, such as sanitary sewer discharges within 24 hours (or some Level 2b MS4s must notify the appropriate agency with the authority to act). For 100% of known illicit discharges or illegal dumping incidents where the small MS4 does not have jurisdiction, notify the adjacent MS4 operator or the applicable TCEQ regional office each year. Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term. Yes

**BMP:** Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.

Associated Measurable Goal: For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours. Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge. Yes

**BMP:** Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit.

Associated Measurable Goal: Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable. Yes

**BMP:** Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit.

Associated Measurable Goal: Conduct inspections in response to 100% of complaints each year according to the established procedures (or some Level 2b MS4s must notify the appropriate agency with the authority to act). Conduct follow up inspections in 100% of cases each year where necessary as described in the established procedures (except for some Level 2b MS4s without the appropriate authority to act) Yes

**BMP:** Conduct follow-up investigations or field screenings when notified that a discharge has been eliminated.

Associated Measurable Goal: Conduct follow-up investigations or field screening in response to 100% of notifications each year. Complete the follow-up investigations within five business days, on average. Yes

**BMP:** Identification of priority areas as described in Part IV.D.3.(e)(1) of the General Permit.

Associated Measurable Goal: Develop and maintain a list of 100% of the priority areas identified by the small MS4 operator each year. At a minimum, small MS4 operators must consider the following in developing the priority areas: sanitary sewer lines, industrial areas, commercial areas, and areas with history of past illicit discharges or illegal dumping. Review and update the list at least one time annually to include new, removed, or changed areas based on the criteria established by the small MS4 for identifying priority areas. Yes

**BMP:** Dry weather field screening as described in Part IV.D.3.(e)(2) of the General Permit.

Associated Measurable Goal: Develop and implement written procedures to determine which dry weather flows will be screened, based on results of field observations or complaint from the public or the permittee's trained field staff. Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. New Level 4 small MS4s shall develop the procedures within one year of obtaining their authorization under this general permit. Develop and implement written procedures for observing flows from outfalls when there has been at least 72 hours of dry weather. Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. New Level 4 small MS4s shall develop the procedures within one year of obtaining their authorization under this general permit. Conduct dry weather field screening in 100% of the priority areas as identified by the permittee in Part IV.D.2.(e)(1) of the General Permit by the end of the permit term with interim milestones established for screening each year. Yes

**BMP:** Floatable Reduction as described in Part IV.D.3.(e)(3) of the General Permit.

Associated Measurable Goal: Develop and implement at least two source controls each year to address floatables such as, but not limited to, establishing and maintaining waste collection sites, clean-up events, and anti-littering campaigns. Develop and implement at least two structural controls each year such as, but not limited to, inlet protections, boom sites, hazardous materials traps, trash racks, outfall netting, and catch basins. Annually maintain at least two locations where floatable material can be removed before the stormwater is discharged to or from the small MS4. These locations may be the same as the areas where source controls and structural controls are implemented. Floatable material shall be collected at the frequency necessary for maintenance of the removal devices, but not less than two times per year. Yes

MCM4: Construction Site Stormwater Runoff Control

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 4? No

## Construction Site Stormwater Runoff Control BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP:** Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.

Associated Measurable Goal: Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable. Yes

**BMP:** Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit.

Associated Measurable Goal: Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges. Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable. Yes

**BMP:** Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit.

Associated Measurable Goal: Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Implement site plan review procedures for 100% of new construction site plans received each year. Yes

**BMP:** Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit.

Associated Measurable Goal: Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Yes

**BMP:** Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit.

Associated Measurable Goal: Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures (or some Level 2b small MS4s must notify the appropriate agency with the authority to act). Each year, conduct follow up inspections in 100% of cases where necessary as described in the established procedures (except for some Level 2b small MS4s without the appropriate authority to act). Yes

**BMP:** Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit.

Associated Measurable Goal: Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable. Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term. Yes

**BMP:** Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.

Associated Measurable Goal: Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program. Yes

**BMP:** Maintain a Construction Site inventory as described in Part IV.D.4.(c) of the General Permit.

Associated Measurable Goal: Maintain an annual inventory of 100% of TPDES permitted active public and private construction sites in the small MS4 area, that result in a total land disturbance of one or more acres or that result in a total land disturbance of less than one acre if part of a larger common plan or development or sale. New Levels 3 or 4 small MS4s shall develop the inventory within one year of obtaining their authorization under this general permit. Yes





Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 5? No

## Post Construction Stormwater Management in New Development and Redevelopment BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP:** Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit.

**Associated Measurable Goal:** Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable. Yes

**BMP:** Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit.

**Associated Measurable Goal:** Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request. Yes

**BMP:** Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit.

**Associated Measurable Goal:** Following a maintenance plan and schedule established by the small MS4 operator, maintain 100% of stormwater control measures each year where the small MS4 operator is responsible for maintenance. Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site. Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request. Yes

**BMP:** Develop and implement an inspection program as described in Part IV.D.5.(c)(1) of the General Permit.

**Associated Measurable Goal:** Develop and implement an inspection program to ensure that of post construction stormwater control measures in the small MS4 area are operating correctly and are being maintained as required consistent with its applicable maintenance plan each year. At a minimum, the small MS4 operator must inspect 20% of the post construction stormwater controls in the small MS4 area each year, or more if required by the MS4 maintenance plan. For small MS4s with limited enforcement authority, this requirement applies only to 100% of the structural controls owned and operated by the small MS4 or its contractors that perform these activities within the small MS4's regulated area each year. New Level 4 small MS4s shall develop the inspection program within one year of obtaining their authorization under this general permit. Yes

**BMP:** Maintain Inspection Reports as described in Part IV.D.5.(c)(2) of the General Permit.

**Associated Measurable Goal:** Document inspection findings in an inspection report for 100% of inspections performed each year. Make 100% of inspection reports available to TCEQ staff for review within 24 hours of request. Yes



Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 6? No

## Pollution Prevention and Good Housekeeping for Municipal Operation BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP:** Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit.

**Associated Measurable Goal:** Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities and controls in the small MS4 area. Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable. Yes

**BMP:** Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.

**Associated Measurable Goal:** Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices. For small MS4s which use only contractors to implement pollution prevention and good housekeeping practices, ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method. Yes

**BMP:** Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit.

**Associated Measurable Goal:** Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year. Yes

**BMP:** Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit.

**Associated Measurable Goal:** Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6). Implement oversight procedures of contractor activities in 100% of contracts to ensure that contractors are using appropriate control measures and SOPs each year. Oversight procedures must be maintained on-site 100% of the time and made available for review by TCEQ within 24 hours of request. Yes

**BMP:** Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit.

**Associated Measurable Goal:** Evaluate 100% of operation and maintenance activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually. Yes

**BMP:** Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit.

**Associated Measurable Goal:** Identify pollutants of concern that could be discharged from all of the operation and maintenance activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified. Including for example, metals; chlorides; hydrocarbons such as benzene, toluene, ethyl benzene, and xylenes; sediment; and trash. Review and update the pollutants of concern list at least one time annually to address changes or additions to the operation and maintenance activities where applicable. Yes

**BMP: Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit.**

Associated Measurable Goal: Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations. Yes

➔ **Implement at least two of the following pollution prevention measures:**

- Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year.
- Use suspended tarps, booms, or vacuums to capture paint, solvents, rust, paint chips and other pollutants during 80% of regular bridge maintenance each year.
- Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually.

**BMP: Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.**

Associated Measurable Goal: At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly. Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted. Review and update the inspection procedures at least one time annually to address changes or additions to the pollution prevention measures. Maintain a log of 100% of the inspections conducted annually and make the log available for review by the TCEQ within 24 hours of a request. Yes

**BMP: Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit.**

Associated Measurable Goal: At least one time annually, perform maintenance of 100% of the structural controls which require maintenance. Maintenance must follow a plan and schedule developed by the small MS4 operator to be consistent with maintaining the effectiveness of the BMP. The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures. Yes

**BMP: Storm Sewer System Operation and Maintenance Program as described by Part IV.D.6.(c)(1)a. of the General Permit.**

Associated Measurable Goal: Develop and implement an operation and maintenance program to reduce to the Maximum Extent Practicable the collection of pollutants in catch basins and other surface drainage structures each year. Yes

➔ **Implement at least two of the following pollution prevention measures:**

- Inspect at least 25% of the small MS4 owned and operated detention basins each year.
- Inspect at least 20% of the small MS4 owned and operated stormwater inlets in problem areas identified by small MS4 operator (for example, areas with recurrent illegal dumping) each year.

**BMP: Storm Sewer System Operation and Maintenance Problem Areas as described by Part IV.D.6.(c)(1)b of the General Permit.**

Associated Measurable Goal: Develop a list of 100% of the identified potential problem areas. Identify and prioritize problem areas for increased inspection (for example, areas with recurrent illegal dumping). Review and update the list of potential problem areas at least one time annually to address changes or additions to the list. Yes

**BMP: Operation and Maintenance Program to Reduce Discharges of Pollutants from Roads as described by Part IV.D.6.(c)(2) of the General Permit.**

Associated Measurable Goal: Implement a street sweeping and cleaning program to address 75% of the MS4 area where street sweeping is technically feasible annually. Ensure 100% of the MS4 area where street sweeping is technically feasible is addressed at least two times by the end of the permit term. Yes

➔ **Implement one of the following:**

Ensure that trash receptacles, or similar trash capturing devices are provided and maintained in 100% of the areas identified as high trash generating areas within the areas where street sweeping is technically infeasible (such as areas near parks, event spaces, etc.).

**BMP: Mapping of Facilities as described by Part IV.D.6.(c)(3) of the General Permit.**

Associated Measurable Goal: On a map of the area regulated under this general permit, identify where 100% of the permittee-owned and operated facilities and stormwater controls are located. Review and update the map at least one time annually to address changes or additions to the facilities and controls. Yes

**BMP: Assessment of Facilities' Pollutant Discharge Potential as described by Part IV.D.6.(c)(4)a of the General Permit.**

Associated Measurable Goal: Review 100% of the facilities identified in Part IV.D.6.(b) at least one time per permit term for their potential to discharge pollutants into stormwater. Yes

**BMP: Identification of high priority facilities as described by Part IV.D.6.(c)(4)b of the General Permit.**

Associated Measurable Goal: Based on the assessment in Part IV.D.6.(c)(4)a., the permittee shall identify as high priority those facilities that have a high potential to generate stormwater pollutants. A list of 100% of the identified facilities must be developed and maintained each year. Review and update the list of high priority facilities at least one time annually to address changes or additions to the facilities. Yes

**BMP: Documentation of Assessment Results as described by Part IV.D.6.(c)(4)c of the General Permit. The documentation must include: the results of the permittee's initial assessment, and any identified deficiencies and corrective actions taken.**

Associated Measurable Goal: Document the results of all the assessments and maintain copies of 100% of the site evaluation checklists used to conduct the assessments each year. Yes

**BMP: Development of Facility-Specific SOPs as described by Part IV.D.6.(c)(5) of the General Permit.**

Associated Measurable Goal: Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities. A description of 100% of the BMPs developed to comply with Part IV.D.6.(c)(6) must be included in each facility-specific SOP. Review and update the facility-specific SOPs at least one time annually to address changes or additions to the facilities. If requested, SOPs must be made available to TCEQ within 24 hours of the request for review. Yes

**BMP: Stormwater Controls for High Priority Facilities, General Good Housekeeping as described by Part IV.D.6.(c)(6)a. of the General Permit.**

Associated Measurable Goal: Shelter from exposure to stormwater 100% of material with a potential to contribute to stormwater pollution (such as, fertilizers, solvents, paints, cleaners, automotive products, etc.) each year. Yes

**BMP: Stormwater Controls for High Priority Facilities, De-icing and anti-icing material storage as described by Part IV.D.6.(c)(6)b. of the General Permit.**

Associated Measurable Goal: Indicate which Measurable Goal your MS4 will implement for the above BMP (select only one).  
Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged each year.

**BMP: Stormwater Controls for High Priority Facilities, Fueling and vehicle maintenance as described by Part IV.D.6.(c)(6)c. of the General Permit.**

Associated Measurable Goal: Develop and implement SOPs that address spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities each year. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities. Yes

**BMP: Stormwater Controls for High Priority Facilities, Equipment and vehicle washing as described by Part IV.D.6.(c)(6)d. of the General Permit.**

Associated Measurable Goal: Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities. Yes

- ➔ To ensure that wastewater is not discharged under this general permit, the permittee's SOP must include one or more of the following (select the SOP item(s) your MS4 will implement):
- Connecting to sanitary sewer (where applicable and approved by local authorities)

**BMP: Inspections as described by Part IV.D.6.(c)(7).of the General Permit.**

Associated Measurable Goal: Develop and implement an inspection program, which at a minimum must include inspections of 100% of high priority permittee-owned facilities one time per year. The results of 100% of the inspections and observations must be documented and available for review by the TCEQ each year. Yes

**BMP: Pesticide, Herbicide, and Fertilizer applicator and distributor measures as described by Part IV.D.6.(d)(1)b.(i) of the General Permit.**

Associated Measurable Goal: Require 100% of pesticide, herbicide, and fertilizer applicators and distributors working in the public spaces owned and operated by the permittee, including contract workers, to demonstrate at least one of the following each year: Training in application or distribution; Permit to apply or distribute; or Certification for application or distribution. Yes

**BMP: Landscape maintenance as described by Part IV.D.6.(d)(1)a. of the General Permit.**

Associated Measurable Goal: Evaluate at least one time each year the materials used, and activities performed on 100% of the public spaces owned and operated by the permittee for pollution prevention opportunities such as: parks, schools, golf courses, easements, public rights of way, and other open spaces. Yes

**BMP: Non-chemical solutions as described by Part IV.D.6.(d)(1)b.(ii). of the General Permit.**

Associated Measurable Goal: Utilize at least one of the following non-chemical solutions each year in 100% of the public spaces owned and operated by the permittee (select which of the following non-chemical solutions your MS4 is implementing):

- Limit application of pesticides and fertilizers if precipitation is forecasted within 24 hours, or as specified in label instructions

**BMP: Schedules for chemical application as described by Part IV.D.6.(d)(1)c. of the General Permit.**

Associated Measurable Goal: Develop and implement chemical application schedules for use in 100% of applicable public spaces owned and operated by the permittee each year. Schedules must minimize the discharge of pollutants from the chemical application due to irrigation and expected precipitation. Yes

**BMP: Collection and disposal of pesticides, herbicides, and fertilizers as described by Part IV.D.6.(d)(1)d. of the General Permit.**

Associated Measurable Goal: Ensure collection and proper disposal of 100% of the permittee's unusable pesticides, herbicides, and fertilizers each year. Yes

**BMP: Evaluation of Flood Control Projects as described by Part IV.D.6.(d)(2) of the General Permit.**

Associated Measurable Goal: Assess the impacts of the receiving water(s) for 100% of the flood control projects each year. 100% of new flood control structures must be designed, constructed, and maintained to provide erosion prevention and pollutant removal from stormwater. The retrofitting of 20% of the existing structural flood control devices each year to provide additional pollutant removal from stormwater shall be implemented unless infeasible. Yes

- ➔ If Yes, Is it feasible for your small MS4 to retrofit 20% of the existing structural flood control devices each year? Yes

MCM7: Industrial Stormwater Sources

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 7? No

## Industrial Stormwater Sources BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP: Industrial facilities as described by Part IV.D.7.(a). of the General Permit.**

Associated Measurable Goal: Identify and control pollutants in stormwater discharges to the small MS4 from 100% of the permittee's landfills; other treatment, storage, or disposal facilities for municipal waste (for example, transfer stations and incinerators); hazardous waste treatment, storage, disposal and recovery facilities and facilities that are subject to Emergency Planning and Community Right-to-Know Act (EPCRA) Title III, Section 313; and any other industrial or commercial discharge the permittee determines are contributing a substantial pollutant loading to the small MS4. Yes

**BMP: Inspections as described by Part IV.D.7.(b) of the General Permit.**

Associated Measurable Goal: Inspect 100% of small MS4 owned and operated facilities described by Part IV.D.7.(a) at least one time annually. Inspect 100% of industrial facilities permitted under the TPDES MSGP, TXR050000 and located within the small MS4 area at least one time annually. Yes

**BMP: Priorities and Procedures as described by Part IV.D.7.(b) of the General Permit.**

Associated Measurable Goal: Develop and implement SOPs for 100% of inspections of facilities as described by Part IV.D.7.(b) and industrial facilities permitted under the TPDES MSGP, TXR050000 and within the small MS4 area. Review and update the facility inspection SOPs at least one time annually to address changes or additions. Yes

Notes and Additional Information

Do you have any notes or additional information you would like TCEQ to know or consider regarding your MS4? No

Certification Information

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 gathered and evaluated the information submitted. Based upon my inquiry of the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for willful violations.

Certified By: bryan woods

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**Certified On:** [02/11/2025 11:24 AM ET](#)