Texas Commission on Environmental Quality
Stormwater Team, Water Quality Division
12100 Park 35 Circle, Austin, TX 78753 | (512) 239-1000

NOTICE OF INTENT (NOI)
Under Phase II MS4 General Permitting Program

MS4 Entity Information

This form has not yet been certified.

MS4 Name: CITY OF HARKER HEIGHTS MS4

MS4 Operator: City of Harker Heights

MS4 Class: Phase II: Small
Operator Type: Municipal
MS4 Entity Type: City

City: HARKER HEIGHTS
County: Bell
MS4 State/Territory: Texas

Designation Date: 02/04/2008
Designation Type: Automatic Nationwide
Population:
Source:

MS4 Identifier: MS4-TX-SM-MU-2008-0254
NPDES ID: TXR040011
MGP Number: TXR040000
Joint Coverage: No

Latitude: 31.072222°N
Longitude: 97.646944°W

Description of Location:

AREA WITHIN CITY OF HARKER HEIGHTS LIMITS THAT IS LOCATED WITHIN THE KILLEEN URBANIZED AREA

Application Fee Information

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

- **Voucher Number:** 745506
- **Use the space below to attach a copy of your payment voucher:**

Name	Uploaded Date	Size
TCEQ -MS4-Voucher-013025.pdf (attachment/7417)	02/06/2025	94.61 KB
TCEQ -MS4-Receipt-013025.pdf (attachment/7418)	02/06/2025	99.11 KB

MS4 Contact Information

MS4 Operator Contact Information

First Name: Mark
Middle Initial:
Last Name: Hyde

Title: Assistant City Manager
Organization: City of Harker Heights

Phone: 254-953-5641
Phone Ext:
Email: mhyde@harkerheights.gov

MS4 Operator Contact Mailing Address

Address Line 1: 305 Milllers Crossing

Address Line 2:

City: Harker Heights
State: TX
ZIP/Postal Code: 76548

Application Contact and any additional MS4 contacts

First Name: Robert
Last Name: Thonhoff

Title: PE
Phone: 512-328-6736

Email: bob.thonhoff@wtcinc.com

Contact Type: Secondary Application Contact

Annual Billing Contact Information

First Name: Mark
Middle Initial:
Last Name: Hyde

Title: Assistant City Manager
Organization: City of Harker Heights

Phone: 254-953-5641
Phone Ext:
Email: mhyde@harkerheights.gov

Annual Billing Mailing Address

Address Line 1: 305 Milllers Crossing

Address Line 2:

City: Harker Heights **State:** TX **ZIP/Postal Code:** 76548

Core Data Form

Is the applicant a current customer with the TCEQ? Yes

- **What is the Customer Number (CN) issued to this entity? CN:** 600509277

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

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

Name	Uploaded Date	Size
core-data-form-2025.pdf (attachment/7419)	02/06/2025	1.08 MB

Regulated Entity Information

Is this an existing permitted site? Yes

- **What is the Regulated Entity Number (RN) issued to this site? RN:** 105477251

Name of site as known by the local community: CITY OF HARKER HEIGHTS MS4

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

- Killeen, TX

Provide a brief description of the regulated MS4 boundaries:

Area within City of Harker Heights limits that is located within the Killeen urbanized 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)) 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))?

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 2a: Traditional small MS4s with a population of at least 10,000 but less than 40,000.

What is the estimated current population served by your MS4 (regulated area)? 34447

Is the MS4 part of a coalition? Yes

- **Select the MS4 coalition members responsible for implementation of the SWMP and their unique TXR04#### number (if available). Identify the Coalition Member who is responsible for submitting the majority of the MS4 Annual Report (AR):**

MS4 Name	NPDES ID	AR Responsibility
CITY OF KILLEEN MS4	TXR040010	

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.

1090: South Nolan Creek

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

Is this waterbody a classified stream segment as established by TCEQ? Yes

- **What is the classified segment?**
- **Does your small MS4 discharge directly or indirectly?**
- **Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report?**

- **What is/are the pollutants of concern?:**

- **Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)?**
  - **What is/are the pollutants of concern?:**
- **What is the classified segment the discharge will eventually reach?**
  - **Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report?**
    - **What is/are the pollutants of concern?:**
  - **Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)?**
    - **What is/are the pollutants of concern?:**

Stormwater Management Program (SWMP)

I acknowledge that a SWMP has been developed according to the provisions of the Small MS4 General Permit TXR040000. Yes

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.harkerheights.gov/index.php/stormwater

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

- Fertilizer and pesticides
- Grass clippings and leaf litter
- Illegal disposal of household hazardous waste
- Oil, grease, fluids from vehicles
- Pet waste
- Unauthorized discharge of restaurant waste
- De-icing/rock salt usage/ storage
- Sediment runoff from construction activities
- Failing septic systems
- Litter, trash containment, balloon releases
- Vehicle washing
- Washwater/grey water
- Dumping of solid waste

Does your MS4 have a website? Yes

- **Provide the web address URL:** https://www.harkerheights.gov/index.php/stormwater

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. Yes

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). No

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. Yes

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. No

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 steam/streambank/riparian area, or two miles of roadside. These may be combined (such as one acre of land and 200 yards of stream). No

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. No

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. Yes

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:**
    12/10/2024

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

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

MCM5: Post Construction Stormwater Management in New Development and Redevelopment

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

MCM6: Pollution Prevention and Good Housekeeping for Municipal Operation

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.

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

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

Form has not been certified yet.