



Phase II MS4 Annual Report TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040456

Reporting Year: Year 2

Annual Reporting Year Option Selected by MS4: Calendar Year

Reporting period beginning date: January 1, 2020

Reporting period end date: December 31, 2020

MS4 Operator Level: Level 2

Name of MS4: City of Tomball

Contact Name: Craig Meyers, Community Development Director

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Mailing Address: 501 James Street

Tomball, TX 77375

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A copy of the annual report was submitted to the TCEQ Regional Office YES NO

Region the annual report was submitted. TCEQ Region 12 – Houston

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions: (TXR040000 Part IV.B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Permittee is currently in compliance with recordkeeping and reporting requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



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2. Provide a general assessment of the appropriateness of the selected BMPs.

MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	Spring Cleanup Week	Yes. Cleanup events help remove pollutants from source areas and educate the public about stormwater quality issues and behavior will change to reduce pollutant discharges.
1	Consolidated Recycling Day	Yes. Recycling Day encourage the public to recycle by providing resources and education. Recyclables such as water bottles could end up in waterways and contribute to stormwater pollution.
1	Storm Drain Inlet Markers	Yes. Inlet markers help educate the public that the storm drains discharge directly into waterways without being treated.
1	Lobby Slide Show	Yes. The slide show consists of educational messages which help educate the public about stormwater quality issues.
1	Educational Content on City Website and Facebook Page	Yes. Educational content helps to educate the public about stormwater quality issues and behavior will change to reduce pollutant discharges.
1	Stormwater Quality Giveaways	Yes. The giveaways help to educate the public about stormwater quality issues and behavior will change to reduce pollutant discharges.
1	Harris County Household Hazardous Waste (HHW) Collection Facility	Yes. The HHW program helps educate the public about HHW and provides proper disposal of HHW to keep it out of landfills and waterbodies.
1	Pet Waste Management	Yes. Pet waste cleanup bags provide citizens a way to clean up after their pets to reduce discharge of bacteria in stormwater.
2	Illicit Discharge Ordinance	Yes. The ordinance will provide legal authority to eliminate illicit discharges.
2	Storm Drain System Map	Yes. Map will assist in detection and elimination of illicit discharges.
2	Employee Training on the IDDE Program	Yes. Training will help educate city employees on the stormwater program.
2	Public Reporting Hotline for Illicit Discharge and Construction Site Runoff	Yes. Public reporting will expedite mitigation of issues.



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MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2	IDDE Program	Yes. Program investigation and enforcement procedures will enable ongoing elimination of pollutant discharges.
3	Erosion and Sediment Control Ordinance	Yes. The ordinance will provide legal authority to eliminate construction site discharges.
3	Construction Site Plan Review	Yes. Plan reviews will help ensure that site operators are installing appropriately designed erosion controls to reduce sediment discharges.
3	Construction Site Inspections and Enforcement	Yes. Inspections will help ensure that site operators appropriately implement erosion controls to reduce sediment discharges.
3	Employee Training on Construction Site Stormwater Runoff Control	Yes. Training will enable effective implementation of the program.
4	Permanent Stormwater Quality Criteria Manual	Yes. The manual will dictate criteria for post-construction BMPs to ensure long-term stormwater quality.
4	Long-Term Maintenance of Post-Construction Stormwater Control Measures	Yes. The maintenance plans ensure proper upkeep of the post-construction stormwater controls in the City.
5	Permittee-Owned Facilities and Control Inventory	Yes. An inventory of sites and controls will help organize inspections and maintenance, which will enhance their long-term operation and effectiveness.
5	Municipal Employee Training on Pollution Prevention and Good Housekeeping Practices	Yes. Training will enable effective implementation of the program.
5	Contractor Requirements and Oversight	Yes. Oversight of contractors conducting activities that may pose a source of stormwater pollutants will help reduce their contributions.
5	Municipal Operations and Maintenance (O&M) Activities	Yes. Standard Operating Procedures (SOP's) will ensure that municipal O&M activities are performed with stormwater discharges reduced to the maximum extent practicable (MEP).
5	Sanitary Sewer System Maintenance	Yes. The sanitary sewer maintenance prevents the risks for sanitary sewer overflows which is a significant source of bacteria.



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3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Spring Cleanup Week	Event Records	0	Event(s)	No. Indirectly helps by removing potential sources from MS4 service area.
1	Consolidated Recycling Day	Event Records	0	Event(s)	No. Indirectly helps by removing potential sources from MS4 service area.
1	Storm Drain Inlet Markers	GIS Layer	1	Layer(s)	No. Indirectly helps by educating the public that storm drains discharge directly into waterways.
1	Lobby Slide Show	Slide Show Messages	6	Message(s)	No. Indirectly helps by educating the public about stormwater issues.
1	Educational Content on City Website and Facebook Page	City's Stormwater Website	1	Update(s)	No. Help to educate citizens, which in turn should change behavior, which should in turn reduce pollutants.
		City's Facebook Page	1	Post(s) about FOG	
1	Stormwater Quality Giveaways	Internal Records	0	Giveaway(s)	No. Help to educate citizens, which in turn should change behavior, which should in turn reduce pollutants.
1	Harris County Household Hazardous Waste (HHW) Collection Facility	City's Facebook Page	1	Post(s)	No. Help to educate citizens, which in turn should change behavior, which should in turn reduce pollutants.
1	Pet Waste Management	City's Facebook Page	1	Post(s)	Yes. The pet waste cleanup bags help eliminate a significant source of pollutants (bacteria).



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MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2	Illicit Discharge Ordinance	Ordinance Review	1	Review(s)	Yes. The enforcement of illicit discharge ordinance ensures that violations are recorded and penalized, thus contributing in the reduction of violations.
2	Storm Drain System Map	GIS Database Update	Once	Per Year	No. Helps in tracking the source of any found suspect discharges.
2	Employee Training on the IDDE Program	Online Training Module	1	Module(s)	No. Trains staff to detect and inspect illicit discharges.
2	Public Reporting Hotline for Illicit Discharge Detection and Construction Site Runoff	Work Order System	100	Percent	Yes. Allow for immediate response action.
2	IDDE Program	IDDE Manual Review	1	Review(s)	No. Indirectly helps by outlining detection and inspection procedures for illicit discharges.
3	Erosion and Sediment Control Ordinance	Ordinance Review	1	Review(s)	No. Helps enforce program and reduce pollutants in future construction sites.
3	Construction Site Plan Review	Plan Review Records	166	Plans	No. Helps enforce program and reduce pollutants in future construction sites.
3	Construction Site Inspections and Enforcement	Procedure Review	1	Review(s)	Yes. Inspections help detect stormwater quality issues on construction sites.
3	Employee Training on Construction Site Stormwater Runoff Control	Online Module Submissions	5	Employee(s)	No. Trains staff to identify construction stormwater BMPs and potential sources of an illicit discharge from active construction sites.



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MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
4	Permanent Stormwater Quality Criteria Manual	Permanent Stormwater Quality Criteria Manual Review	1	Review(s)	No. The manual helps ensure long-term stormwater quality.
4	Long-Term Maintenance of Post-Construction Stormwater Control Measures	Maintenance Agreements	2	Agreement(s)	No. Guides proper maintenance so post-construction BMPS remain effective
5	Permittee-Owned Facilities and Control Inventory	Facility List	0	Update(s)	No. Inventory of City-owned and operated facilities and stormwater controls will help identify the risks of pollution.
5	Municipal Employee Training on Pollution Prevention and Good Housekeeping Practices	Online Training Module	1	Module(s)	No. Trains staff to maintain good housekeeping practices to reduce stormwater discharges to the MEP.
5	Contractor Requirements and Oversight	Contract Language Review	1	Review(s)	No. Ensures that contractors are contractually required to comply with the MS4 Permit and the SWMP.
5	Municipal Operations and Maintenance (O&M) Activities	Good Housekeeping SOP Manual Review	1	Review(s)	No. Manual lists BMPs which help reduce stormwater discharges to the MEP.
		Written Procedures for Visual Inspections of O&M Activities	0	Written Procedure(s)	No. Guides city staff when performing inspections of O&M activities.



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MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	Sanitary Sewer System Maintenance	Maintenance Records	9,000	Linear Feet	Yes. Sanitary sewer maintenance minimizes the risks of sanitary sewer overflows.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals.

MCM	BMP	Measurable Goal	Explain Progress toward goal or how goal was achieved
1	Spring Cleanup Week	Advertise the event on the City's website and Facebook once per year. Record the date of advertisement.	Not completed. This BMP was canceled due to COVID-19 restrictions.
		Hold the event once per year. Record the dates of event.	Not completed. This BMP was canceled due to COVID-19 restrictions.
1	Consolidated Recycling Day	Advertise the event on the City's website and Facebook once per year. Record the date of advertisement.	Not completed. This BMP was canceled due to COVID-19 restrictions.
		Hold the event once per year. Record the dates of event.	Not completed. This BMP was canceled due to COVID-19 restrictions.
1	Storm Drain Inlet Markers	Identify new inlets and evaluate existing inlets to compile a list of inlets to be marked.	Completed. The City compiled a list of inlets to be marked.
1	Lobby Slide Show	Design slides and place in rotation at the Public Works department lobby television slideshows.	Completed. Six (6) slides were designed and added to the lobby slide show.
1	Educational Content on City Website and Facebook Page	Update general educational content about stormwater quality on the City's stormwater website once per year.	Completed. General educational content about stormwater quality was updated on the stormwater website.
		Publish one educational post regarding fats, oils, and grease (FOG) on the City's Facebook page per year.	Completed. The FOG educational post was posted on the City's Facebook page in September 2020.



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MCM	BMP	Measurable Goal	Explain Progress toward goal or how goal was achieved
1	Stormwater Quality Giveaways	Provide at least 100 giveaways at the City's public facilities and at community events.	Not completed. This BMP was canceled due to COVID-19 restrictions.
1	Harris County Household Hazardous Waste (HHW) Collection Facility	Provide information about the HHW collection facility on the City's stormwater website and advertise the facility on the City's Facebook page once per year.	Completed. The advertisement for the HHW facility was posted on the City's Facebook page in December 2020.
1	Pet Waste Management	Continue to enforce the Pet Waste Ordinance. Provide pet waste cleanup bags at 70% of City parks to encourage residents to pick up after their pets. Restock regularly.	Completed. All pet waste stations in City parks were properly stocked during 2020.
		Publish one educational post regarding pet waste on the City's Facebook page per year.	Completed. The Pet Waste educational post was posted on the City's Facebook page in August 2020.
2	Illicit Discharge Ordinance	Review the Illicit Discharge Ordinance and revise as needed.	Completed. Review was performed and comments were provided by a consultant.
2	Storm Drain System Map	Update map once per year to include newly constructed systems. The map includes locations of MS4 outfalls and names and locations of surface waters receiving discharge from MS4 outfalls.	Completed. The map was updated to include newly constructed systems.
2	Employee Training on the IDDE Program	Develop training materials and identify employees to attend the training.	Completed. Online training module was developed and employees to be trained were identified.
2	Public Reporting Hotline for Illicit Discharge Detection and Construction Site Runoff	Continue to operate the public reporting hotline. Respond to all complaints received by the hotline. Document the complaints and actions taken to eliminate the illicit discharge.	Completed. City staff responded to all calls received from the public during 2020.



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MCM	BMP	Measurable Goal	Explain Progress toward goal or how goal was achieved
2	IDDE Program	Review the IDDE and inspection procedures and update as necessary.	Completed. The IDDE Manual was reviewed and no updates were necessary.
3	Erosion and Sediment Control Ordinance	Review the erosion and sediment control ordinance and revise as needed.	Completed. Review was performed and comments were provided by a consultant.
3	Construction Site Plan Review	Review the Erosion Control Plan of all new regulated construction projects. Record number of plans reviewed.	Completed. 166 of 166 erosion control plans were reviewed in 2020.
3	Construction Site Inspections and Enforcement	Follow the existing procedures for construction site inspections. Review and update as needed.	Completed. No updates were necessary.
3	Employee Training on Construction Site Stormwater Runoff Control	Develop training materials and identify employees to attend the training.	Completed. An online training module was developed.
		Train the designated employees once per year on construction site stormwater runoff control.	Completed. Five (5) city employees were trained using the online training module.
4	Permanent Stormwater Quality Criteria Manual	Review and update the existing Permanent Stormwater Quality Criteria Manual as needed.	Completed. Review was performed and comments were provided by a consultant.
4	Long-Term Maintenance of Post-Construction Stormwater Control Measures Community	Ensure that the owner or operator of a new development or redevelopment develop a maintenance plan and file the plan in the real property records of the local county. Document 100% of the number of recorded maintenance agreements.	Completed. Two of two maintenance agreements were filed in 2020.
5	Permittee-Owned Facilities and Control Inventory	Maintain a list of facilities and stormwater controls that the City owns and operates within the regulated area of the small MS4. Update the list as needed.	Completed. No updates were added to the inventory.



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MCM	BMP	Measurable Goal	Explain Progress toward goal or how goal was achieved
5	Municipal Employee Training on Pollution Prevention and Good Housekeeping Practices	Develop training materials and identify employees who are involved in implementing pollution prevention and good housekeeping practices to attend the training.	Completed. Online training module was developed and employees to be trained were identified.
5	Contractor Requirements and Oversight	Utilize the contract language to require service providers to comply with the requirements of the SWMP and the City's SOPs. Update the contract language as needed.	Completed. The contract language was reviewed.
5	Municipal Operations and Maintenance (O&M) Activities	Follow the existing Good Housekeeping SOP Manual, update the manual as needed. Develop written procedures for performing visual inspections of the activities and the frequency of those inspections.	Completed. The SOP Manual was reviewed and no updates were necessary. Not completed. Written procedures were not developed.
5	Sanitary Sewer System Maintenance	Continue sanitary sewer maintenance activities. Clean at least 2,500 LF of sanitary sewer pipe per year.	Completed. City staff cleaned approximately 9,000 LF of sanitary sewer pipes.

C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP.

The MS4 did not conduct any direct sampling and/or monitoring of stormwater quality. The City utilized the outcome of best management practices (BMP's) within the stormwater management program to assess the success of reducing the discharge of pollutants to the MEP. The efforts which reflect this success include detected illicit discharges, erosion and sediment control compliance, and sanitary sewer line cleaning. Moreover, solid wastes and pollutants are carefully managed at all District Wastewater Operations facilities to reduce the discharge of pollutants. These operations continued during the reporting period. The successful completion of all other scheduled activities suggests that the program is reducing the discharge of pollutants to the MEP.

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.



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No waterbody within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report.

- If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

The City did not perform water quality sampling. The City utilized the following BMP's to address the pollutant of concern (bacteria): educational content about FOG and pet waste, pet waste management, and sanitary sewer system maintenance. See Table D.5. below for discussions about the BMP's.

- Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

BMP	Activity
Educational Content on City Website and Facebook Page	Publish one educational post regarding fats, oils, and grease (FOG) on the City's Facebook page per year.
Pet Waste Management	Continue to enforce the Pet Waste Ordinance. Provide pet waste cleanup bags at 70% of City parks to encourage residents to pick up after their pets. Restock regularly.
	Publish one educational post regarding pet waste on the City's Facebook page per year.
Sanitary Sewer System Maintenance	Continue sanitary sewer maintenance activities. Clean at least 2,500 LF of sanitary sewer pipe per year.

- Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter	Assessment Unit	Benchmark Value (Billion cfu/day)	Description of Additional Sampling or Assessment Activities	Year(s) Conducted
Bacteria in Spring Creek	1008_02	31.4	No monitoring was performed as the City is not required to. However, the City has TMDL BMPs which target bacteria specifically.	N/A
	1008_03	141		N/A
Bacteria in Willow Creek	1008H_01	14.9		N/A



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5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to Achieving Benchmark
Bacteria	Pet Waste Management – Provide pet waste cleanup bags at City parks	City staff perform regular stocking of pet waste bags for City parks across the City. By providing the pet waste stations and keeping them stocked regularly for citizen use, stormwater pollution caused by bacteria from pet waste is minimized to the MEP.
Bacteria	Public Education – Publish educational posts regarding pet waste and FOG on the City’s Facebook page	Information on bacteria sources such as pet wastes and FOG helps educate and encourage the public to contribute to the reduction of stormwater pollution to the MEP. Moreover, Pet Waste Ordinance and Grease and Grit Trap Ordinance continued to be enforced.
Bacteria	Sanitary Sewer System Maintenance – Clean at least 2,500 LF of sanitary sewer pipe per year	Cleaning and maintaining the sanitary sewer lines minimize the potential for sanitary sewer overflows, which is a significant source of bacteria. Moreover, the “Report a Concern” form on the City’s website is available for citizens to report sanitary sewer overflows.

6. If applicable, report on focused BMPs to address impairment of bacteria:

Since the only stream impairment parameter for the City of Tomball is bacteria, please refer to Table D.5. above for the discussion how each BMP addresses the impairment of bacteria.

7. Assess the progress to determine BMP’s effectiveness in achieving the benchmark.

Benchmark Indicator	Description/Comments
Number of educational posts regarding bacteria sources posted on the City’s Facebook page	City staff published one post about pet waste and one post about FOG during 2020.
Length of sanitary sewer line cleaned and maintained	City staff cleaned approximately 9,000 LF of sanitary sewer lines in 2020.



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E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM	BMP	Stormwater Activity
1	Spring Cleanup Week	Advertise the event on the City's website and Facebook once per year. Record the date of advertisement.
		Hold the event once per year. Record the dates of event.
1	Consolidated Recycling Day	Advertise the event on the City's website and Facebook once per year. Record the date of advertisement.
		Hold the event once per year. Record the dates of event.
1	Storm Drain Inlet Markers	Purchase markers based on the number of inlets listed.
1	Lobby Slide Show	Update slides to include timely information about upcoming stormwater related events and information once per year. Keep a digital copy of updated slides.
1	Educational Content on City Website and Facebook Page	Update general educational content about stormwater quality on the City's stormwater website once per year.
		Publish one educational post regarding fats, oils, and grease (FOG) on the City's Facebook page per year.
1	Stormwater Quality Giveaways	Provide at least 100 giveaways at the City's public facilities and at community events.
1	Harris County Household Hazardous Waste (HHW) Collection Facility	Provide information about the HHW collection facility on the City's stormwater website and advertise the facility on the City's Facebook page once per year.
1	Pet Waste Management	Continue to enforce the Pet Waste Ordinance. Provide pet waste cleanup bags at 70% of City parks to encourage residents to pick up after their pets. Restock regularly.
		Publish one educational post regarding pet waste on the City's Facebook page per year.
2	Storm Drain System Map	Update map once per year to include newly constructed systems. The map includes locations of MS4 outfalls and names and locations of surface waters receiving discharge from MS4 outfalls.
2	Employee Training on the IDDE Program	Train the designated employees once per year on the IDDE program. Keep an attendance sheet.
2	Public Reporting Hotline for Illicit Discharge Detection and Construction Site Runoff	Continue to operate the public reporting hotline. Respond to all complaints received by the hotline. Document the complaints and actions taken to eliminate the illicit discharge.
2	IDDE Program	Implement the IDDE and inspection procedures when responding to an illicit discharge report. Document 100% of illicit discharge detected upon inspections from City personnel.
2	On-Site Sewage Facilities (OSSF)	Create a map of 100% of known OSSF locations within the City.



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MCM	BMP	Stormwater Activity
		Develop procedures to prevent and correct leaking on-site sewage disposal systems.
3	Construction Site Plan Review	Review the Erosion Control Plan of all new regulated construction projects. Record number of plans reviewed.
3	Construction Site Inspections and Enforcement	Implement the written procedures. Document all inspection reports and any enforcement actions taken.
3	Employee Training on Construction Site Stormwater Runoff Control	Train the designated employees once per year on construction site stormwater runoff control.
4	Permanent Stormwater Quality Criteria Manual	Adopt the revised manual and document all post-construction related violations and enforcement taken.
4	Long-Term Maintenance of Post-Construction Stormwater Control Measures	Ensure that the owner or operator of a new development or redevelopment develop a maintenance plan and file the plan in the real property records of the local county. Document 100% of the number of recorded maintenance agreements.
5	Permittee-Owned Facilities and Control Inventory	Maintain a list of facilities and stormwater controls that the City owns and operates within the regulated area of the small MS4. Update the list as needed.
5	Municipal Employee Training on Pollution Prevention and Good Housekeeping Practices	Conduct the training program once per year for the designated employees. Keep an attendance sheet.
5	Contractor Requirements and Oversight	Include the language in 100% of the contracts as soon as contracts are renewed.
		Follow the oversight procedures for activities performed by service providers to ensure that they comply with the City's requirements. Update the procedures as needed.
5	Municipal Operations and Maintenance (O&M) Activities	Implement the SOPs and keep a log of inspections. Document 100% of the inspections.
5	Sanitary Sewer System Maintenance	Continue sanitary sewer maintenance activities. Clean at least 2500 LF of sanitary sewer pipe per year.



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F. SWMP Modifications

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



Yes



No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's reviews.



Yes



No

If 'Yes', report on changes made to measurable goals and BMPs:

In response to the comments the City received from TCEQ as part of the SWMP technical review, changes were made to the SWMP. A summary of the changes is listed below:

- *Waste Load Allocation benchmarks were added under Section II.B. of the City's SWMP.*
- *BMP "On-site Sewage Facilities (OSSF)" was added to the SWMP under MCM 2.*
- *Verbiage regarding compliance with public notice requirements, the City's existing illegal dumping ordinance language, and storm drain system map was added to the SWMP.*
- *Modifications to a number of measurable goals were made.*

The City's SWMP was declared technically complete on June 16, 2020 via email received from the assigned reviewer.

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

No additional changes were made for the City of Tomball.

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

No additional BMPs are necessary for the City of Tomball at this time.



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H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations?

Yes

No

2. a. Is the named permittee sharing a SWMP with other entities?

Yes

No

b. If 'yes,' is this a system-wide annual report including information for all permittees?

Yes

No

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

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

Yes

No

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

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

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): David Esquivel Title: Assistant City Manager

Signature: _____ Date: _____