



City of Pearland

3519 Liberty Drive
Pearland, Texas 77581
Tel: 281.652.1637
pearlandtx.gov

Date: March 25, 2021

Texas Commission on Environmental Quality
Stormwater & Pretreatment Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087
Re: Phase II MS4 Annual Report Transmittal for

City of Pearland TPDES Authorization: **TXR040208**
Brazoria-Fort Bend County Municipal Utility District No. 1 TPDES Authorization: **TXR040511**
Brazoria County Municipal Utility District No. 17 TPDES Authorization: **TXR040449**
Brazoria County Municipal Utility District No. 19 TPDES Authorization: **TXR040594**
Brazoria County Municipal Utility District No. 23 TPDES Authorization: **TXR040506**
Brazoria County Municipal Utility District No. 26 TPDES Authorization: **TXR040507**
Brazoria County Municipal Utility District No. 28 TPDES Authorization: **TXR040508**
Brazoria County Municipal Utility District No. 34 TPDES Authorization: **TXR040509**
Brazoria County Municipal Utility District No. 35 TPDES Authorization: **TXR040510**
Harris County Municipal Utility District No. 509 TPDES Authorization: **TXR040512**
Lower Kirby Pearland Management District TPDES Authorization: **TXR040622**
Pearland Municipal Management District No.1 TPDES Authorization: **TXR040623**

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040208 for the City of Pearland, TXR040511 for BFBC MUD 1, TXR040449 for BC MUD 17, TXR040594 For BC MUD 19, TXR040506 for BC MUD 23, TXR040507 for BC MUD 26, TXR040508 for BC MUD 28, TXR040509 for BC MUD 34, TXR040510 for BC MUD 35, TXR040512 for HC MUD 509, TXR040622 for Lower Kirby Pearland Management District, and TXR040623 for Pearland Municipal Management District 1.

The annual report is for Year 2 - 01/01/2020-12/31/2020

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 12 in Houston, Texas.

Sincerely,

Rasika Perera, P. E., C.F.M.
Assistant City Engineer
City of Pearland



City of Pearland

3519 Liberty Drive
 Pearland, Texas 77581
 Tel: 281-652-1600
 pearlandtx.gov

March 25, 2015

Executive Director
 Texas Commission on Environmental Quality
 Storm Water and Pretreatment Team
 P.O. Box 13087, MC-148
 Austin, TX 78711-3087

Subject: Delegation of Signatories to Reports

Facility/Company/Site Name: City of Pearland MS4
 TPDES Permit Number: TXR040208

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for signing reports, storm water pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128 (see page 2).

Name or Position	Assistant City Manager
Name or Position	Director of Engineering
Name or Position	City Engineer
Name or Position	

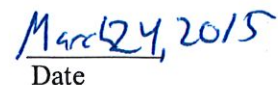
I understand that this authorization does not extend to the signing of a Notice of Intent for obtaining coverage under a storm water general permit.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2).

Sincerely,


 Name


 Title


 Date



City of Pearland

3519 Liberty Drive
Pearland, Texas 77581
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Delegation of Signatories to Reports Page 2

RELEVANT PROVISIONS

305.128(a) All reports requested by permits and other information requested by the executive director shall be signed by a person described in §305.44(a) of this title (relating to Signatories to Applications) or by a duly authorized representative of that person. A person is a duly authorized representative only if:

(1) the authorization is made in writing by a person described in §305.44(a) of this title (relating to Signatories to Applications);

(2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity or for environmental matters for the applicant, such as the position of plant manager, operator of a well or well field, environmental manager, or a position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and

(3) the written authorization is submitted to the executive director.

(b) If an authorization under this section is no longer accurate because of a change in individuals or position, a new authorization satisfying the requirements of this section must be submitted to the executive director prior to or together with any reports, information, or applications to be signed by an authorized representative.

(c) Any person signing a report required by a permit shall make the certification set forth in §305.44(b) of this title (relating to Signatories to Applications).

305.44(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

(3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

(b) A person signing an application shall make the following 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 gather and evaluate 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR040208**

Reporting Year: 2

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: N/A

Fiscal Year: N/A Last day of fiscal year: (N/A)

Reporting period beginning date: (month/date/year) 01/01/2020

Reporting period end date: (month/date/year) 12/31/2020

MS4 Operator Level: 3

Name of MS4: City of Pearland

Contact Name: Rasika Perera Telephone Number: (281) 997 - 4268

Mailing Address: 3519 Liberty Drive, Pearland Texas 77581

E-mail Address: RPerera@pearlandtx.gov

A copy of the annual report was submitted to the TCEQ Region YES X NO

Region the annual report was submitted to: TCEQ Region 12

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		SWMP submitted by deadline and has provisional coverage until final approval.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Year 1 annual report has been submitted.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		SWMP and year 1 annual report were submitted on time. No outstanding deficiencies.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		SWMP was reviewed per the TXR040000 instructions.

Note:

The MS4 Operator's year 2 annual report reflects the BMPs and MCMs as depicted in the updated SWMP. Some of the BMPs/MCMs were not strictly enforced during year 2 as the SWMP has not been approved by TCEQ and adopted by the City.

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1,2	Distribute Education Material	<p style="text-align: center;">Yes.</p> <p>The City developed and distributed educational material regarding stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste.</p> <p style="text-align: center;">Topics included:</p> <ul style="list-style-type: none"> A. “Easy Things You Can Do Every day to Protect Our Water” B. “A guide to the proper use of storm sewer system” C. “Fight the Fog (Fats, Oils, and Greases)” D. “Defend your Drain.” E. “Put the Waste in Its Place” F. “After the Storm” G. “Cease the Grease” H. “Swimming Pool Discharge Guide” <p style="text-align: center;">Methods of distribution included:</p> <p>COVID-19 reduced the Community Events such as Earth Day, Spring and Fall Community Clean Up, Pearland Waterway Clean Up Available at City Hall Annex. Available for Recycling Center Visitors. City Utility Billing Inserts Available in the City’s website (Stormwater Management Webpage).</p> <p style="text-align: center;">Target audiences included:</p> <ul style="list-style-type: none"> General Public/Residents – A, B, & H City Employees - All School Children - A&B Commercial properties and restaurants employees - C Construction contractors – E & H
1,2,3	Stormwater Reporting by the Public	<p style="text-align: center;">Yes.</p> <p>Giving the public an avenue to report instances of pollution allows for a more comprehensive approach to managing the quality of stormwater. The City utilizes the Public Works emergency phone number to allow its citizens the opportunity to report stormwater pollution issues. This phone number can be found on the City’s website and on its utility bills. In addition, the City has made the app “Connect to Pearland” available for residents to report code violation issues including stormwater concerns. No stormwater violation by the public was reported in the year 2.</p>

1	Public Involvement Opportunities	<p style="text-align: center;">Yes.</p> <p>Allowing for public involvement allows for a more comprehensive approach to managing the quality of stormwater. Keep Pearland Beautiful organization provides volunteer opportunities for special events and programs. These outreaches provide volunteer opportunities for both kids and adults. On February 8, 2020, during Cigarette Litter Awareness day, 10,062 cigarette buds with 35 volunteers; 74 miles were cleaned on Spring and Fall cleanup days with 787 volunteers and picked 4, 540 pounds of trash. On March 7, 2020 Pearland Waterways Cleanup event was held and 1.2 miles of Mary's Creek was cleaned; and the 32 volunteers collected 203 pounds of trash, 6 pounds of recycling and 82.5 hours worked.</p>
2,5	Storm Sewer System Map & Facility Inventory	<p style="text-align: center;">Yes.</p> <p>A storm sewer map and inventory of facilities aides in the management of the storm sewer system and City-owned facilities. The storm sewer system map has been updated to reflect the most recent condition of storm sewer system in the City. In addition, City's GIS website shows the utilities, such as sanitary sewer systems, lift stations, and treatment plants etc. Outfalls and receiving streams are identifiable on the map as well.</p>
2	Illicit Discharge and Spill Inspection, Investigation, and Response	<p style="text-align: center;">Yes.</p> <p>Inspecting, investigating and responding to illicit discharges and spills helps to minimize illicit discharges and spills from entering the storm sewer system.</p> <p>The following programs are currently in place to prevent undesirable discharge from entering out drainage system: Fire Marshal/ Emergency Management, Code Enforcement Department Investigation, Grease Interceptor Maintenance and Inspections, Wastewater Infrastructure Design, and Maintenance and Inspections. The City has Hazmat resources for emergencies and procedure to notify TCEQ. The City also has a written procedure for Hazardous Material and Oil Spill response plan and procedure. The IDDE response procedure was written to include Fire, EMS, Fire Marshal, Code Enforcement, and Emergency Management responding to incidents and complaints; either called into fire dispatch as emergencies, City website, "Connect2pearland" app, or phone calls. There were 143 code violations illegal dumping, 21 Rubbish, 2 Littering, 0 Spills/Street Soil, 10 Chemical Spills, 59 Natural or LPG Leaks, and 11 Carbon Monoxide Incidents in 2020. City received 20 stormwater related calls.</p>

2	On-Site Sewage Facilities (OSSF) Procedures	<p style="text-align: center;">Yes.</p> <p>City codes help to govern discharges from OSSFs into City-owned facilities/conveyances.</p> <p>The OSSF procedures prepared by the City is made available online for public use. As discussed in the OSSF procedure, the City contacted HGAC and received GIS layer for OSSF. The City has added HGAC's link to show the location of OSSF in the City. There were three OSSF permits approved by TCEQ within the limit of City of Pearland in permit year 2.</p>
3,4	Plan Review	<p style="text-align: center;">Yes.</p> <p>Plan reviews help to ensure projects adhere the City's specifications and regulations.</p> <p>The City currently has engineering plan and permit review guidelines/SOP, drainage plan review guidelines and detention pond review and inspection guidelines/SOP. Drainage plan review guidelines include review of detention pond for detention volume, outlet structures, side slopes, etc. City accepts digital copies of plans and are loaded in the online system called "TRAKiT". This online system is used to provide plan review comments and approval process. City has reviewed 201 commercial permits, 1581 residential permits, 69 infrastructure permits, 10 Right of Way (ROW) permits and 19 grading permits in the year 2020.</p>
2,3	Construction Site Inspection & Enforcement	<p style="text-align: center;">Yes.</p> <p>Site inspections ensure that proper SWPPP controls are in place. Various projects were inspected by the City's stormwater inspector. More than 248 inspections were performed by City inspectors at subdivisions and commercial properties under construction. The City employees use "Survey 123" GIS interface to add/update, review, and analyze SWPPP inspections.</p>
3	Construction Site Inventory	<p style="text-align: center;">Yes.</p> <p>An inventory of construction sites helps to track and manage construction activity in the City.</p> <p>A database has been created to keep records of Notices of Intent (NOIs), Notices of Change (NOCs) and Notices of Termination (NOIs). The database reflects a total of 16 NOIs, 5 NOTs & 0 NOCs filed in year 2.</p> <p>The City of Pearland assigns Engineering Inspectors to inspect all applicable capital improvement projects as well as subdivision projects. The City performed more than 248 inspections during construction of various subdivisions and commercial properties in year 2.</p>

4	Structural Control Maintenance, Inspection, and Enforcement	<p style="text-align: center;">Yes.</p> <p>Inspection, maintenance, and enforcement helps to ensure the proper function of structural controls.</p> <p>There are various entities involved in maintaining the stormwater control structures within the limits of the City of Pearland. Property owners and homeowners association are responsible for maintaining the outfall structures into, and out of, the respective detention ponds, as well as outfall structures into the Brazoria Drainage District 4: BDD4 is an MS4 Operator and has its own inspection and maintenance program. The City Inspects all of the detention ponds under its jurisdiction which consists of the inspection of outfall structure. The City inspected 225 detention ponds in 2020 and 147 out of 225 passed the inspection. 78 detention pond owners were notified for the violation and to take corrective action. District-owned ponds are maintained by the respective in-City MUDs. The City of Pearland is responsible for the maintenance of street and yard inlets within the street right-of-ways and public places. Regarding outfall Structures within the TXDOT right-of-ways, TXDOT is a MS4 Operator and responsible for maintaining the control structures within it right-of ways.</p>
5	Maintenance Contractor Oversight	<p style="text-align: center;">Yes.</p> <p>Oversight helps to ensure adherence to SOPs.</p> <p>Various projects were inspected by the City’s stormwater inspector. More than 248 inspections were performed by City inspectors at subdivisions and commercial properties under construction as a part of Maintenance Contractor Oversight. The City engineering inspectors use “Survey 123”, a GIS interface to inspect construction site to ensure correct use of BMP and take corrective action. The inspection reports are downloaded from the website to MS4 Report folder at the end of year for documentation.</p>
5	Municipal Operations & Maintenance Activity	<p style="text-align: center;">Yes.</p> <p>Proper operation of facilities is crucial to the overall function of a City’s facilities.</p> <p>The City of Pearland operates and maintains various wastewater treatment plants, sanitary sewer lift stations, water plants, and City fuel station within the City. These high priority facilities are mapped in the City’s GIS and operate under separate permits through TCEQ. The City departments such as Parks & Recreation, and Public Works also stores various stormwater pollutants of concerns such as Pesticides, Fertilizers, Vehicles and equipment, construction materials etc. Various SOPs have been developed take care of municipal operations.</p>

5	Municipal Operations Inspection Program & Procedures	<p style="text-align: center;">Yes.</p> <p>Visual inspections help to discern the condition and effectiveness of pollution prevention measures.</p> <p>Various City owned high priority facilities such as wastewater treatment plants, sanitary sewer lift stations, water plants, and fuel stations are mapped in the City’s GIS map and operate under separate permits through TCEQ. These facilities are inspected as required by the State. City maintained and inspected 13 miles of sanitary sewer line and 485 manholes and rehabilitated 19,130 ft. of the sanitary sewer. In addition, the City departments such as Parks & Recreation, and Public Works also stores various stormwater pollutants of concerns such as Pesticides, Fertilizers, Vehicles and equipment, construction materials etc. Various SOPs have been developed take care of municipal operations. In addition, the City has developed Crack Seal Standard Operating Procedure for Catch Basins Standard Operating Procedures. The City has also developed Sanitary Sewer Maintenance policy. All the SOPs and policies mentioned above establishes inspection and maintenance activities.</p>
5	Disposal of Collected Waste	<p style="text-align: center;">Yes.</p> <p>Proper disposal of collected waste is crucial to environmental health. City of Pearland disposes of waste material in accordance with Title 30 of the Texas Administrative Code Chapters 330 or 335, as applicable. Waste Management company provides the collection and disposal of residential commercial, and recycling waste to nearest disposal site.</p>
2,3,5	Staff Training	<p style="text-align: center;">Yes.</p> <p>Training is essential for more comprehensive approach to stormwater quality management.</p> <p>IDDE training procedures have been written. In 2020, stormwater pollution prevention trainings were given to employees at the Quarterly Stormwater Committee meetings and via departments.</p> <p>Certified Stormwater Inspector (CSI) training is considered one of the key requirements for the Engineering inspectors. The City currently has ten (10) CSIs.</p> <p>One employee was trained and obtained Stormwater Compliance Professional certification in year 2020.</p> <p>The “Stormwater Inspector Training” trains/teaches, among other things, inspectors how to deal with the problems associated with illicit discharges. All of the City firefighters have at least Basic Firefighter certifications from the Texas Commission on Fire Protection, which includes 8 hours of Hazmat Awareness and 32 hours of Hazmat Operations. Many of the City’s firefighters have Hazmat Technician certifications-80 hours, and Hazmat Incident Commander certifications-24 hours. Employees from various departments (Projects and Engineering, Public Works and Parks and Receptions) were also provided with trainings related to stormwater management. In addition, SWMP quarterly meeting included a SWMP educational presentation by staff.</p>

2,3,4	Stormwater Quality Ordinances	<p style="text-align: center;">Yes.</p> <p>Ordinances are vital tools for cities to use as an arm of enforcement toward regulatory matters. The City currently has ordinances such as stormwater ordinance, detention pond ordinance, and solid waste ordinance in place. These ordinances can be found on the City’s website.</p>
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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. Use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1,2	Distribute Education Material	Website	3	Uploading Educational Material	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1,2,3	Stormwater Reporting by the Public	Website, phone line, mobile app	20calls	Utilizing Reporting Mechanisms	Yes. When residents observe an illicit discharge and use the website’s reporting mechanism or phone line, it reduces the amount the pollutant that would have been otherwise unaddressed.
1	Public Involvement Opportunities	Website	3	Events	No. Though this BMP does not result in a direct reduction of pollutants, involving the public is a great way to create a culture that understands the importance of clean waterways.
2,5	Storm Sewer System Map & Facility Inventory	Inventory of facilities	All	Maps/lists	Yes. Knowing the location of facilities and have the capability to track discharges helps to reduce pollutants discharging into our waterways.
2	Illicit Discharge and Spill Inspection, Investigation, and Response	IDDE Program	All	Reports	Yes. Responding to illicit discharges and spills helps to reduce the amount of pollutants that would have otherwise discharges into our waterways.
2	On-Site Sewage Facilities (OSSF) Procedures	Permits	3	Condition of District Facilities	Yes. Proper condition of these facilities is critical for meeting permit standards on a consistent basis.

3,4	Plan Review	Plans	All received by MS4 Operator	Reviews	Yes. Ensuring proper BMPs are on plan sets helps to reduce the pollutants that would otherwise discharge into the local streams without first going through a BMP.
2,3	Construction Site Inspection & Enforcement	Construction Sites	All	Inspections	Yes. Inspections allow for determining if proper BMPs are in place to reduce sediment discharge and erosion.
3	Construction Site Inventory	Construction Sites	All	Inspections	No. Though this BMP does not result in a direct reduction of pollutants, an inventory of construction sites helps to track and manage construction activity in the City.
4	Structural Control Maintenance, Inspection, & Enforcement	Structural Controls	All	Inspections	Yes. Proper maintenance and inspections are imperative to ensure that controls are functioning properly.
5	Maintenance Contractor Oversight	SOPs	All	Training	No. Though this BMP does not result in a direct reduction of pollutants, maintenance contractor oversight helps to ensure adherence to SOPs.
5	Municipal Operations & Maintenance Activity	SOPs	All	Maintenance	Yes. Proper operation of facilities is crucial to the overall function of a City's facilities.
5	Municipal Operations Inspection Program & Procedures	Procedures	All	Inspections	Yes. Visual inspections help to discern the condition and effectiveness of pollution prevention measures and take action accordingly.
5	Disposal of Collected Waste	Title 30 of the Texas Administrative Code Chapters 330 or 335.	All	Waste Manifests	Yes. Proper disposal of collected waste is crucial to environmental health.
2,3,5	Staff Training	SWMP	4	Meetings	No. Though this BMP does not result in a direct reduction of pollutants, educating and training the citizens and City staff will inform both groups how to improve stormwater quality.
2,3,4	Stormwater Quality Ordinances	Ordinance	2	Violations	Though this BMP does not result in a direct reduction of pollutants, ordinances are vital tool for cities to use as an arm of enforcement toward regulatory matters.

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1,2	Distribute Education Material	<p>The City developed and distributed educational material regarding stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste.</p> <p style="text-align: center;">Topics included:</p> <ul style="list-style-type: none"> A. “Easy Things You Can Do Every day to Protect Our Water” B. “A guide to the proper use of storm sewer system” C. “Fight the Fog (Fats, Oils, and Greases)” D. “Defend your Drain.” E. “Put the Waste in Its Place” F. “After the Storm” G. “Cease the Grease” H. “Swimming Pool Discharge Guide” <p style="text-align: center;">Methods of distribution included:</p> <p>COVID-19 reduced the Community Events such as Earth Day, Spring and Fall Community Clean Up, Pearland Waterway Clean Up Available at City Hall Annex. Available for Recycling Center Visitors. City Utility Billing Inserts Available in the City’s website (Stormwater Management Webpage).</p> <p style="text-align: center;">Target audiences included:</p> <ul style="list-style-type: none"> General Public/Residents – A, B, & H City Employees - All School Children - A&B Commercial properties and restaurants employees - C Construction contractors – E & H
1,2,3	Stormwater Reporting by the Public	<p>Giving the public an avenue to report instances of pollution allows for a more comprehensive approach to managing the quality of stormwater. The City utilizes the Public Works emergency phone number to allow its citizens the opportunity to report stormwater pollution issues. This phone number can be found on the City’s website and on its utility bills. In addition, the City has made the app “Connect to Pearland” available for residents to report code violation issues including stormwater concerns.</p>

1	Public Involvement Opportunities	<p>Allowing for public involvement allows for a more comprehensive approach to managing the quality of stormwater.</p> <p>Keep Pearland Beautiful organization provides volunteer opportunities for special events and programs. These outreaches provide volunteer opportunities for both kids and adults. On February 8, 2020, during Cigarette Litter Awareness day, 10,062 cigarette buds with 35 volunteers; 74 miles were cleaned on Spring and Fall cleanup days with 787 volunteers and picked 4, 540 pounds of trash. On March 7, 2020 Pearland Waterways Cleanup event was held and 1.2 miles of Mary’s Creek was cleaned; and the 32 volunteers collected 203 pounds of trash, 6 pounds of recycling and 82.5 hours worked.</p>
2,5	Storm Sewer System Map & Facility Inventory	<p>A storm sewer map and inventory of facilities aides in the management of the storm sewer system and City-owned facilities.</p> <p>The storm sewer system map has been updated to reflect the most recent condition of storm sewer system in the City. In addition, City’s GIS website shows all the utilities, such as sanitary sewer systems, lift stations, and treatment plants etc. Outfalls and receiving streams are identifiable on the map as well.</p>
2	Illicit Discharge and Spill Inspection, Investigation, and Response	<p>Inspecting, investigating and responding to illicit discharges and spills helps to minimize illicit discharges and spills from entering the storm sewer system. The following programs are currently in place to prevent undesirable discharge from entering out drainage system:</p> <p>Fire Marshal/ Emergency Management, Code Enforcement Department Investigation, Grease Interceptor Maintenance and Inspections, Wastewater Infrastructure Design, and Maintenance and Inspections. The City has Hazmat resources for emergencies and procedure to notify TCEQ. The City also has a written procedure for Hazardous Material and Oil Spill response plan and procedure. The IDDE response procedure was written to include Fire, EMS, Fire Marshal, Code Enforcement, and Emergency Management responding to incidents and complaints; either called into fire dispatch as emergencies, City website, “Connect2pearland” app, or phone calls. There were 143 code violations illegal dumping, 21 Rubbish, 2 Littering, 0 Spills/Street Soil, 10 Chemical Spills, 59 Natural or LPG Leaks, and 11 Carbon Monoxide Incidents in 2020. City received 20 stormwater related calls.</p>
2	On-Site Sewage Facilities (OSSF) Procedures	<p>City codes help to govern discharges from OSSFs into City-owned facilities/conveyances.</p> <p>The OSSF procedures prepared by the City is made available online for public use. As discussed in the OSSF procedure, the City contacted H-GAC and received GIS layer for OSSF. The City has added HGAC’s link to show the location of OSSF in the City. There were three OSSF permits approved by TCEQ within the limit of City of Pearland.</p>

3,4	Plan Review	<p>Plan reviews help to ensure projects adhere the City’s specifications and regulations.</p> <p>The City currently has engineering plan and permit review guidelines/SOP, drainage plan review guidelines and detention pond review and inspection guidelines/SOP. Drainage plan review guidelines include review of detention pond for detention volume, outlet structures, side slopes, etc. City accepts digital copies of plans and are loaded in the online system called “TRAKiT”. This online system is used to provide plan review comments and approval process.</p> <p>City has reviewed 201 commercial permits, 1581 residential permits, 69 infrastructure permits, 10 Right of Way (ROW) permits and 19 grading permits in the year 2020.</p>
2,3	Construction Site Inspection & Enforcement	<p>Site inspections ensure that proper SWPPP controls are in place.</p> <p>Various projects were inspected by the City’s stormwater inspector. More than 248 inspections were performed by City inspectors at subdivisions and commercial properties under construction. The City employees use “Survey 123” GIS interface to add/update, review, and analyze SWPPP inspections.</p>
3	Construction Site Inventory	<p>An inventory of construction sites helps to track and manage construction activity in the City.</p> <p>A database has been created to keep records of Notices of Intent (NOIs), Notices of Change (NOCs) and Notices of Termination (NOIs). The database reflects a total of 16 NOIs, 5 NOTs & 0 NOCs filed in year 2. The City of Pearland assigns Engineering Inspectors to inspect all applicable capital improvement projects as well as subdivision projects. The City performed more than 248 inspections during construction of various subdivisions and commercial properties in year 2.</p>
4	Structural Control Maintenance, Inspection, and Enforcement	<p>Inspection, maintenance, and enforcement helps to ensure the proper function of structural controls.</p> <p>There are various entities involved in maintaining the stormwater control structures within the limits of the City of Pearland. Property owners and homeowners association are responsible for maintaining the outfall structures into, and out of, the respective detention ponds, as well as outfall structures into the Brazoria Drainage District 4: BDD4 is an MS4 Operator and has its own inspection and maintenance program. The City inspects all of the detention ponds under its jurisdiction which consists of the inspection of outfall structure. The City inspected 225 detention ponds in 2020 and 147 out of 225 passed the inspection. 78 detention pond owners were notified for the violation and to take corrective action. District-owned ponds are maintained by the respective in-City MUDs. The City of Pearland is responsible for the maintenance of street and yard inlets within the street right-of-ways and public places. Regarding outfall Structures within the TXDOT right-of-ways, TXDOT is a MS4 Operator and responsible for maintaining the control structures within it right-of ways.</p>

5	Maintenance Contractor Oversight	<p>Oversight helps to ensure adherence to SOPs.</p> <p>Various projects were inspected by the City’s stormwater inspector. More than 248 inspections were performed by City inspectors at subdivisions and commercial properties under construction as a part of Maintenance Contractor Oversight. The City engineering inspectors use “Survey 123”, a GIS interface to inspect construction site to ensure correct use of BMP and take corrective action. The inspection reports are downloaded from the website to MS4 Report folder at the end of year for documentation.</p>
5	Municipal Operations & Maintenance Activity	<p>Proper operation of facilities is crucial to the overall function of a City’s facilities.</p> <p>The City of Pearland operates and maintains various wastewater treatment plants, sanitary sewer lift stations, water plants, and City fuel station within the City. These high priority facilities are mapped in the City’s GIS and operate under separate permits through TCEQ. The City departments such as Parks & Recreation, and Public Works also stores various stormwater pollutants of concerns such as Pesticides, Fertilizers, Vehicles and equipment, construction materials etc. Various SOPs have been developed take care of municipal operations.</p>
5	Municipal Operations Inspection Program & Procedures	<p>Visual inspections help to discern the condition and effectiveness of pollution prevention measures.</p> <p>Various City owned high priority facilities such as wastewater treatment plants, sanitary sewer lift stations, water plants, and fuel stations are mapped in the City’s GIS map and operate under separate permits through TCEQ. These facilities are inspected as required by the State. City maintained and inspected 13 miles of sanitary sewer line and 485 manholes and rehabilitated 19,130 ft. of the sanitary sewer. In addition, the City departments such as Parks & Recreation, and Public Works also stores various stormwater pollutants of concerns such as Pesticides, Fertilizers, Vehicles and equipment, construction materials etc. Various SOPs have been developed take care of municipal operations. In addition, the City has developed Crack Seal Standard Operating Procedure for Catch Basins Standard Operating Procedures. The City has also developed Sanitary Sewer Maintenance policy. All the SOPs and policies mentioned above establishes inspection and maintenance activities.</p>
5	Disposal of Collected Waste	<p>Proper disposal of collected waste is crucial to environmental health. City of Pearland disposes of waste material in accordance with Title 30 of the Texas Administrative Code Chapters 330 or 335, as applicable.</p>

2,3,5	Staff Training	<p>Training is essential for more comprehensive approach to stormwater quality management.</p> <p>IDDE training procedures have been written. In 2020, stormwater pollution prevention trainings were given to employees at the Quarterly Stormwater Committee meetings and via departments.</p> <p>Certified Stormwater Inspector (CSI) training is considered one of the key requirements for the Engineering inspectors. The City currently has ten (10) CSIs.</p> <p>One employee was trained and obtained Stormwater Compliance Professional certification in year 2020.</p> <p>The “Stormwater Inspector Training” trains/teaches, among other things, inspectors how to deal with the problems associated with illicit discharges.</p> <p>All of the City firefighters have at least Basic Firefighter certifications from the Texas Commission on Fire Protection, which includes 8 hours of Hazmat Awareness and 32 hours of Hazmat Operations. Many of the City’s firefighters have Hazmat Technician certifications-80 hours, and Hazmat Incident Commander certifications-24 hours. Employees from various departments (Projects and Engineering, Public Works and Parks and Recreations) were also provided with trainings related to stormwater management. In addition, SWMP quarterly meeting included a SWMP educational presentation by staff.</p>
2,3,4	Stormwater Quality Ordinances	<p>Ordinances are vital tools for cities to use as an arm of enforcement toward regulatory matters. The City currently has ordinances in place. These ordinances can be found on the City’s website.</p>

C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

In accordance with the City’s SOP’s, the sweeping of the City’s streets is separated into two frequencies of service. Major roadways and collector streets (223.5 miles) are maintained on a quarterly basis, by a company contracted by the City of Pearland. A total of 564 lane miles was swept in year 2.

There were 0 backflow systems installed at City stormwater lift stations. The lift stations are monitored daily by staff.

The storm sewer system map has been updated to reflect the most recent condition of storm sewer system in the City. In addition, City’s GIS website shows all of the utilities, such as sanitary sewer systems, lift stations, treatment plants etc. Outfalls and receiving streams are identifiable on the map as well.

The City is equipped with Hazmat resources for emergencies and procedures to notify the TCEQ. The City also has written procedures for Hazardous Material as well as an Oil Spill response plan and procedures. The IDDE response procedure was revisited to include Fire, EMS, Fire Marshal, Code Enforcement, and Emergency Management responding to incidents and complaints. During year 2, there were 143 code violations, 0 Oil/Gas/Flammable Liquid Spills, 10 Chemical Spills, 59 Natural or LPG Leaks, and 11 Carbon Monoxide Incidents.

The City has a program that consists of sanitary sewer inspections with a camera truck. The City inspects, rehabilitate sanitary sewer. On average, City maintained and inspected 13 miles of sanitary sewer line and 485 manholes, rehabilitated 19,130 feet of the sanitary sewer. The City has also developed a Sanitary Sewer Maintenance Policy which provides the details of routine Maintenance and inspection of sewer and lift stations including emergency response.

During year 2, the City inspected 1,893 grease traps and found 0 grease trap violations.

The City also inspects the conveyance system after each extreme event rainfall and addresses any stormwater issues. Additionally, the City investigates the stormwater issues brought to attention by citizen complaints.

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.

The waterbodies receiving discharge within the permitted area were on the previous Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d) and remain on the new one.

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

TMDL documents state the sources for indicator bacteria vary, and there is no single predominant source. Bacteria specific to humans, avian, and non-avian wildlife and domestic animals all accounted for appreciable portions of the loadings. The I-Plan referenced to write the SWMP summarizes information found in the TMDL documents for potential pollution sources. The City has reviewed the potential sources of bacteria as identified in the I-Plan, as well as the strategies proposed to address these potential sources. The I-Plan strategies are intended to be implemented on a watershed basis, however, some of the strategies do not apply within the jurisdiction of the City of

Pearland. Goals listed in the SWMP, including those relative to TMDLs, and reported in previous sections of this annual report have been achieved. Furthermore, the following sections will give more detail of the additional BMPs used to address the pollutant of concern.

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

The SWMP goals are consistent with the rules written in the TXR040000, as well as the goals written in the respective TMDL documents. Each BMP mentioned in the SWMP shares an overarching goal of controlling the discharge(s) of the pollutant of concern (bacteria) to impaired waters and waters with an approved TMDL, and is intensive on detecting, addressing, and eliminating the bacteria impairment.

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

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
Bacteria	1.46 Billion MPN/Day 1102_02	<i>Clear Creek above Tidal</i> - No sampling was performed in year 2.	N/A
Bacteria	1.91 Billion MPN/Day 1102_03	<i>Clear Creek above Tidal</i> - No sampling was performed in year 2.	N/A
Bacteria	23.9 Billion MPN/Day 1102A_01	<i>Cowart Creek</i> - No sampling was performed in year 2.	N/A
Bacteria	126 Billion MPN/Day 1102B_01	<i>Mary's Creek/North Fork Mary's Creek</i> - No sampling was performed in year 2.	N/A
Bacteria	18.2 Billion MPN/Day 1102C_01	<i>Hickory Slough</i> - No sampling was performed in year 2.	N/A
Bacteria	9.27 Billion MPN/Day 1102G_01	<i>Unnamed Tributary of Mary's Creek</i> - No sampling was performed in year 2.	N/A

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	Distribute Education Material	The targeted BMP of educational material relative to bacteria helps to educate the public on ways to reduce the bacteria impairments in receiving streams.
Bacteria	Stormwater Reporting by the Public	This targeted BMP helps to facilitate public reporting by providing a hotline, website and by responding to stormwater quality reports specific to bacteria reduction within 1 business day.
Bacteria	Illicit Discharge and Spill Inspection, Investigation, and Response	Targeted BMP for Bacteria: Conduct inspections and maintenance of sanitary sewer system and record at least 95% of inspection and maintenance work orders.
Bacteria	On-Site Sewage Facilities (OSSF) Procedures	Targeted BMP for Bacteria: Refer reports of failing on-site septic facilities to jurisdictional authority within 24 hours of receipt of report. Request OSSF inspection reports from jurisdictional authority.

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

Description of bacteria-focused BMP	Comments/Discussion
Distribute Education Material	Follows I Plan recommendations
Stormwater Reporting by the Public	Follows I Plan recommendations
Illicit Discharge and Spill Inspection, Investigation, and Response	Follows I Plan recommendations
On-Site Sewage Facilities (OSSF) Procedures	Follows I Plan recommendations

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

Benchmark Indicator	Description/Comments
Educational Material	Educating the public on ways to reduce the bacteria impairments in receiving streams is a way to involve the public in the City's approach to stormwater management.

Stormwater Reporting by the Public	Providing an avenue of reporting multiplies the number of people working towards the goal of reducing the bacteria impairments in receiving streams. A prompt response by the City of Pearland not only encourages public participation, but facilitates quicker clean-up times.
Illicit Discharge and Spill Inspection, Investigation, and Response	Timely response to illicit discharges and spills is imperative in reducing pollution into our waterways. Inspections and investigations aides in discovering the source(s) of the discharge/spill.
On-Site Sewage Facilities (OSSF) Procedures	The City refer reports of failing on-site septic facilities to jurisdictional authority. It requesting OSSF inspection reports from jurisdictional authority to help track faulty systems.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1,2	Distribute Education Material	Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste	Develop and distribute educational material for at least 5 stormwater pollution prevention topics. Utilize at least 3 methods of distribution. Reach at least 3 target audiences.
1,2,3	Stormwater Reporting by the Public	Facilitate public reporting of stormwater quality concerns and illicit discharges.	Maintain at least 1 mechanism for the public to submit stormwater quality reports. Ensure the stormwater reporting mechanism is publicly accessible at least 95% of the time. Respond to stormwater quality reports within 2 business days. If the public report concerns an immediate threat to human health or the environment, respond within 24 hours of notification.
1	Public Involvement Opportunities	Facilitate public involvement and education for stormwater pollution prevention activities. Consider and facilitate public input in the implementation of the program.	Provide at least 2 public involvement opportunities for stormwater pollution prevention. Engage at least 2 target audiences. Provide one opportunity for public to provide feedback on the SWMP during the public comment period.

2,5	Storm Sewer System Map & Facility Inventory	<p>Update the map of the City's MS4 system to include 100% of known stormwater outfalls discharging to Waters of the U.S.</p> <p>Update the facility inventory to include 100% of known City-owned facilities and structural controls</p>	<p>Evaluate the existing map of the City's MS4 system, including the inventory of City-owned facilities and structural controls as defined in the permit.</p>
2	Illicit Discharge and Spill Inspection, Investigation, and Response	<p>Continue a program to inspect, investigate, and respond to notifications of spills and illicit discharges and eliminate identified sources of illicit discharge.</p>	<p>Respond to 100% of notifications of spills and illicit discharge with inspections within 2 business days of receiving a notification. If the notification concerns an immediate threat to human health or the environment, respond within 24 hours of notification. Notify TCEQ of 100% of spills and illicit discharges that are believed to be an immediate threat to human health or the environment within 24 hours of identification.</p>
2	On-Site Sewage Facilities (OSSF) Procedures	<p>Create one inventory of 100% of known On-site Sewage Facilities (OSSF) within the MS4 area.</p>	<p>Evaluate the current program to prevent and correct failing on-site septic facilities. Refer reports of failing on-site septic facilities to jurisdictional authority within 24 hours or receipt of report. Request OSSF inspection reports from jurisdictional authority by December of each year.</p>
3,4	Plan Review	<p>Conduct engineering and construction plan reviews of site development and redevelopment projects to the standards set forth in City ordinances and design criteria to evaluate potential water quality impacts during construction and post-construction.</p>	<p>Review 100% of plans submitted to the City prior to final acceptance of plans. Maintain one copy of final plan review documentation for 100% of approved construction plans.</p>
2,3	Construction Site Inspection & Enforcement	<p>Conduct inspections of priority construction sites within the MS4 according to City procedures and ordinances. Enforce correction for violations of City ordinance provisions governing construction site operations and TPDES Construction General Permit TXR150000.</p>	<p>Conduct at least one site inspection of 100% of identified active priority construction sites, including evaluation of coverage under the Construction General Permit (TXR0150000). Maintain one copy of each completed construction site inspection report. Conduct follow-up action (i.e. inspection or enforcement) for 100% of sites with observed violations.</p>

3	Construction Site Inventory	<p>Maintain one inventory of all known permitted active public and private construction sites that result in a total land disturbance of one or more acres or a total land disturbance of less than an acre if part of a larger common plan or development or sale.</p>	<p>Add active construction sites to inventory within 7 business days of pre-construction meeting or NOI. Remove finalized construction sites from inventory within 30 business days of receipt of NOT. Maintain one copy of each NOI for construction activity submitted by the contractor to the City.</p>
4	Structural Control Maintenance, Inspection, and Enforcement	<p>Continue inspections of City-owned priority water quality structural controls according to written procedures. Inspect 100% of City-owned priority water quality structural controls by the end of the permit term.</p>	<p>Evaluate the City's current program for structural control inspection and maintenance and enforcement of maintenance requirements for privately-owned post-construction BMPs. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls.</p>
5	Maintenance Contractor Oversight	<p>Utilize standard contract language requiring compliance with City stormwater pollution prevention measures, good housekeeping practices, and facility specific stormwater management operating procedures on 100% of new or renewed service agreements with contractors hired to perform City maintenance activities with the potential to impact stormwater quality. Investigate stormwater quality reports concerning contracted maintenance activities within 2 business days of receipt of report.</p>	<p>Maintain one copy of inspection documentation notes and follow-up actions, as necessary.</p>

5	Municipal Operations & Maintenance Activity	<p>Continue to perform existing operations and maintenance activities according to established procedures to reduce the discharge of pollutants from the activities.</p> <p>Implement a set of pollution prevention measures for any newly identified operations and maintenance activities with potential to impact stormwater quality performed by the City within 12 months of identification of the activity.</p>	Evaluate each operation and maintenance activity performed by the City and identify pollutants of concern associated with these activities.
5	Municipal Operations Inspection Program & Procedures	<p>Develop written procedures for visual inspection of pollution prevention measures at City-owned facilities.</p> <p>Create one standard inspection checklist.</p> <p>Create one list of pollution prevention measures to be inspected.</p>	Evaluate the City's current procedures for visual inspections of pollution prevention measures at City-owned facilities.
5	Disposal of Collected Waste	Dispose of waste material according to written procedures and in accordance with Title 30 of the Texas Administrative Code Chapters 330 or 335, as applicable	Maintain one copy of associated waste disposal documentation (e.g. waste manifests, contractor invoices, etc.) and estimate the amount of waste material disposed of during the year.
2,3,5	Staff Training	Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality.	Provide general awareness-level training for pollution prevention and good housekeeping to staff at least once annually. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities in advance of conducting unsupervised responsibilities. Provide job-specific stormwater quality and pollution prevention training to 100% of staff responsible for performing those activities within 12 months of date of hire or transfer to new role. Maintain one copy of training documentation.

2,3,4	Stormwater Quality Ordinances	Evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements.	Evaluate the City's current ordinances for compliance with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements.
Targeted BMPs for Bacteria	Distribute Education Material	Distribute educational material about stormwater pollution prevention and the hazards associated with illegal discharges and improper disposal of waste.	Provide at least 2 topics of educational materials specific to reduction of bacteria.
Targeted BMPs for Bacteria	Stormwater Reporting by the Public	Facilitate public reporting of stormwater quality concerns and illicit discharges.	Respond to stormwater quality reports specific to bacteria reduction within 1 business day.
Targeted BMPs for Bacteria	Illicit Discharge and Spill Inspection, Investigation, and Response	Continue a program to inspect, investigate, and respond to notifications of spills and illicit discharges and eliminate identified sources of illicit discharge.	Conduct inspections and maintenance of sanitary sewer system and record at least 95% of inspection and maintenance work orders.
On-Site Sewage Facilities (OSSF) Procedures	Reporting of Sanitary Sewer Overflows (SSOs)	Evaluate current program to prevent and correct failing on-site septic facilities.	Refer reports of failing on-site septic facilities to jurisdictional authority within 24 hours of receipt of report. Request OSSF inspection reports from jurisdictional authority each year.

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 review.

Yes No

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

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
2 & 5	<p><u>BMP 4 Storm Sewer System Map and Facility Inventory</u></p> <p><u>Year 2 Measurable Goal</u></p> <p>Evaluate the existing map of the City’s MS4 system, including the inventory of City-owned facilities and structural controls as defined in the permit.</p> <p>i. Document updates needed to map in <u>one memo</u> to file <u>by December</u>.</p>	<p><u>BMP 4 Storm Sewer System Map and Facility Inventory</u></p> <p><u>Year 2 Proposed Measurable Goal</u></p> <p>Evaluate the existing map of the City’s MS4 system, including the inventory of City-owned facilities and structural controls as defined in the permit.</p> <p>i. Document updates needed to map in <u>one memo</u> to file <u>prior to the TCEQ annual reporting deadline</u>.</p> <p>Revised goal to update compliance deadline from “December” to “prior to the TCEQ annual reporting deadline” for consistency with City procedures. These revisions are being proposed prior to TCEQ approval of the SWMP; therefore, a Notice of Change has not been submitted.</p>
2	<p><u>BMP 6 OSSF Procedures</u></p> <p><u>Year 1 Measurable Goal</u></p> <p>A. Develop one TCEQ approved approach to evaluate the City’s current program to prevent and correct failing on-site septic facilities.</p> <p>i. Document the approach in <u>one memo</u> to file <u>by December</u>.</p> <p><u>Year 2 Measurable Goal</u></p> <p>A. Evaluate current program to prevent and correct failing on-site septic facilities.</p> <p>i. Document results of evaluation in <u>one memo</u> to file <u>by December</u>.</p> <p><u>Year 3 Measurable Goal</u></p> <p>A. Create one inventory of <u>100%</u> of known On-site Sewage Facilities (OSSF) within the MS4 area <u>by December</u>.</p> <p><u>Year 4 & 5 Measurable Goal</u></p> <p>A. Maintain <u>one copy of inventory</u> of known OSSF inventory within the MS4 area and update <u>by December of each year</u>.</p> <p><u>Year 1 – 5 Measurable Goal</u></p>	<p><u>BMP 6 OSSF Procedures</u></p> <p><u>Year 1 – 5 Proposed Measurable Goal</u></p> <p>A. Refer reports of On-Site Sewage Facilities (OSSF) to TCEQ Region 12 <u>within 24 hours</u> of receipt of report.</p> <p>B. Request On-Site Sewage Facilities (OSSF) TCEQ approval letters for new construction, if any, <u>prior to the TCEQ annual reporting deadline</u>.</p> <p>C. Request and maintain one updated inventory of 100% of known OSSFs within the MS4 from the HGAC <u>prior to the TCEQ annual reporting deadline</u>.</p> <p>Revised goals to be more concise and consistent with the City’s current OSSF procedures. These revisions are being proposed prior to TCEQ approval of the SWMP; therefore, a Notice of Change has not been submitted.</p>

	<p>A. Refer reports of failing on-site septic facilities to jurisdictional authority <u>within 24 hours</u> of receipt of report.</p> <p>B. Request OSSF inspection reports from jurisdictional authority <u>by December of each year.</u></p>	
4	<p><u>BMP 10 Structural Control Maintenance, Inspection, and Enforcement</u></p> <p><u>Year 2 Measurable Goal</u></p> <p>A. Evaluate the City’s current program for structural control inspection and maintenance and enforcement of maintenance requirements for privately-owned post-construction BMPs.</p> <p>a. Document results of evaluation and identify “priority” structural controls (e.g. sensitivity of receiving waters, history of illegal dumping, and recurring issues) in <u>one memo to file by December.</u></p> <p><u>Year 1 – 5 Measurable Goal</u></p> <p>A. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls.</p> <p>B. Record <u>100% of maintenance agreements</u> for new privately-owned post-construction BMPs prior to final acceptance.</p> <p>C. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year.</u></p>	<p><u>BMP 10 Structural Control Maintenance, Inspection, and Enforcement</u></p> <p><u>Year 2 Proposed Measurable Goal</u></p> <p>A. Evaluate the City’s current program for structural control inspection and maintenance and enforcement of maintenance requirements for privately-owned post-construction BMPs.</p> <p>i. Document results of evaluation and identify “priority” structural controls (e.g. sensitivity of receiving waters, history of illegal dumping, and recurring issues) in <u>one memo to file prior to the TCEQ annual reporting deadline.</u></p> <p><u>Year 1 – 5 Proposed Measurable Goal</u></p> <p>A. Continue and/or implement requirements for deed-recorded maintenance plans for privately-owned structural controls.</p> <p>i. Record <u>100% of maintenance responsibilities</u> in plat notes, for new privately-owned post-construction BMPs prior to final acceptance of the structural control.</p> <p>ii. Maintain <u>one set</u> of pond maintenance responsibilities and requirements and document <u>100% of changes</u>, if necessary, <u>by December of each year.</u></p> <p>iii. Document enforcement action for post-construction requirements at privately-owned post-construction BMPs <u>by December of each year.</u></p> <p>Revised goal to update compliance deadline from “December” to “prior to the TCEQ annual reporting deadline” and to add “pond maintenance responsibilities and requirements” measurable goal for consistency with City procedures. These revisions are</p>

		being proposed prior to TCEQ approval of the SWMP; therefore, a Notice of Change has not been submitted.
5	<p><u>BMP 12 Municipal Operations and Maintenance Activity</u></p> <p><u>Year 2 Measurable Goal</u></p> <p>A. Evaluate each operation and maintenance activity performed by the City and identify pollutants of concern associated with these activities.</p> <p>a. Document results of evaluation and identify operations and maintenance activities performed by the City in <u>one memo</u> to file by <u>December</u>.</p>	<p><u>BMP 12 Municipal Operations and Maintenance Activity</u></p> <p><u>Year 2 Proposed Measurable Goal</u></p> <p>A. Evaluate each operation and maintenance activity performed by the City and identify pollutants of concern associated with these activities.</p> <p>i. Document results of evaluation and identify operations and maintenance activities performed by the City in <u>one memo</u> to file <u>prior to the TCEQ annual reporting deadline</u>.</p> <p>Revised goal to update compliance deadline from “December” to “prior to the TCEQ annual reporting deadline” for consistency with City procedures. These revisions are being proposed prior to TCEQ approval of the SWMP; therefore, a Notice of Change has not been submitted.</p>
2, 3, & 4	<p><u>BMP 16 Stormwater Quality Ordinances</u></p> <p><u>Year 4 & 5 Measurable Goal</u></p> <p>A. Document any changes to existing City ordinances to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements in a memo to file by <u>December</u>.</p>	<p><u>BMP 16 Stormwater Quality Ordinances</u></p> <p><u>Year 4 & 5 Proposed Measurable Goal</u></p> <p>A. Document any changes to existing City ordinances to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements in one memo to file <u>prior to the TCEQ annual reporting deadline</u>.</p> <p>Revised goal to update compliance deadline from “December” to “prior to the TCEQ annual reporting deadline” for consistency with City procedures. These revisions are being proposed prior to TCEQ approval of the SWMP; therefore, a Notice of Change has not been submitted.</p>

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

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

G. Additional BMPs for TMDLs and I-Plans

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

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
All	N/A	N/A	Additional BMPs not deemed necessary.

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

Yes No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

All Districts listed below in 2.b are responsible for managing their respective District-owned detention ponds within the City of Pearland.

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

Yes No

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

Yes No

Authorization Number:	<u>TXR040511</u>	Permittee: <u>BFBC MUD 1</u>
Authorization Number:	<u>TXR040449</u>	Permittee: <u>BC MUD 17</u>
Authorization Number:	<u>TXR040594</u>	Permittee: <u>BC MUD 19</u>
Authorization Number:	<u>TXR040506</u>	Permittee: <u>BC MUD 23</u>

Authorization Number:	<u>TXR040507</u>	Permittee: <u>BC MUD 26</u>
Authorization Number:	<u>TXR040508</u>	Permittee: <u>BC MUD 28</u>
Authorization Number:	<u>TXR040509</u>	Permittee: <u>BC MUD 34</u>
Authorization Number:	<u>TXR040510</u>	Permittee: <u>BC MUD 35</u>
Authorization Number:	<u>TXR040512</u>	Permittee: <u>HBC MUD 509</u>
Authorization Number:	<u>TXR040622</u>	Permittee: <u>LKPMD</u>
Authorization Number:	<u>TXR040623</u>	Permittee: <u>Pearland MMD 1</u>

The only piece of the conveyance system owned by the respective in-City Districts' is the detention ponds. All of the aforementioned Districts will be responsible for managing their respective District-owned conveyances. Accordingly, these in-City Districts' will rely on the City of Pearland for implementation efforts regarding all MCMs except Good Housekeeping measures relative to District-owned detention ponds.

To meet the good housekeeping requirements, a proper mowing and maintenance schedule will be kept. Fertilization/over-seed will be applied as needed. The goal of this objective is to keep the ponds (side slopes, etc.) in good working order; no erosion, rills, or anything else that would hinder the purpose of the detention pond.

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):

16

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

Yes No

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

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

Note: *Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.*

J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Robert Upton Title: Director of Engineering

Signature:  Date: 3/26/2021


Name of MS4: City of Pearland - TXR040208

J. Certification

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Name (printed): Michael L. Parks Title: President

Signature:  Date: March 8, 2021

Name of MS4: Brazoria-Fort Bend County MUD 1 - TXR040511

J. Certification

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Name (printed): Roy Adame Jr. Title: Vice President

Signature:  Date: March 2, 2021

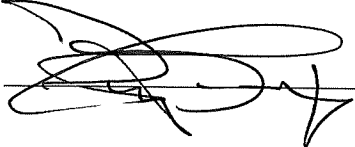
Name of MS4: Brazoria County MUD 17 - TXR040449

J. Certification

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Name (printed): Troy Nixon Title: President

Signature:  Date: 3/18/21

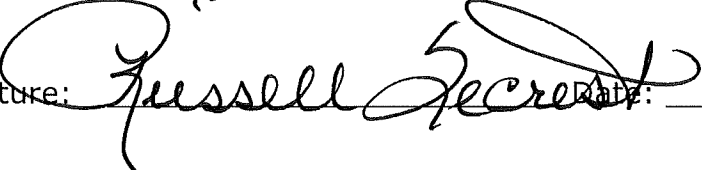
Name of MS4: Brazoria County MUD 19 - TXR040594

J. Certification

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Name (printed): RUSSELL SECREST Title: PRESIDENT

Signature:  Date: 3/12/2021

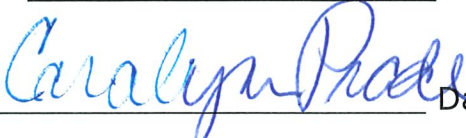
Name of MS4: Brazoria County MUD 23 - TXR040506

J. Certification

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Name (printed): Caralynn Prade Title: President

Signature:  Date: March 2, 2021

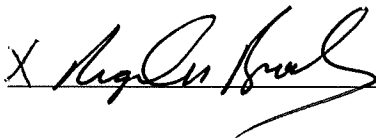
Name of MS4: Brazoria County MUD 26 - TXR040507

J. Certification

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Name (printed): NIGEL BROOKS Title: PRESIDENT

Signature:  Date: MARCH 23, 2021

Name of MS4: Brazoria County MUD 28 - TXR040508

J. Certification

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Name (printed): Roland Falgout Title: PRESIDENT

Signature: Roland Falgout Date: 03/24/2021

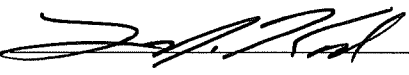
Name of MS4: Brazoria County MUD 34 - TXR040509

J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

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Name (printed): Loren Kool Title: President

Signature:  Date: 3-18-21

Name of MS4: Brazoria County MUD 35 - TXR040510

J. Certification

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Name (printed): Ricardo Rodriguez Title: President

Signature:  Date: March 18, 2021

Name of MS4: Harris-Brazoria County MUD 509 - TXR040512

J. Certification

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Name (printed): Ron Dagley Title: President

Signature:  Date: March 17, 2021

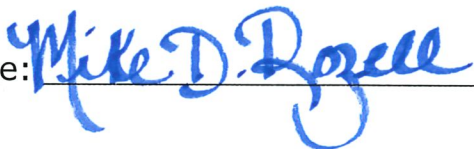
Name of MS4: Lower Kirby Pearland Management District - TXR040622

J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

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Name (printed): Mike Rozell Title: President

Signature:  Date: March 18, 2021

Name of MS4: Pearland Municipal Management District 1 - TXR040623