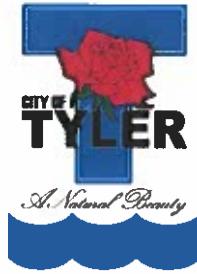


P.O. Box 2039  
Tyler, Texas 75710



511 W. Locust  
Tyler, Texas 75702

30 March 2022

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 the City of Tyler  
TPDES Authorization: TXR040041

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 Permit, Authorization Number TXR040041 for the City of Tyler. The annual report is for Year 3 of the 2019 Permit reporting period beginning 01/01/2021 and ending 12/31/2021.

As required by the general permit a copy of this submittal has also been delivered to the TCEQ's Region 5 office, in Tyler, Texas.

Sincerely,

A handwritten signature in blue ink that reads "Paul Neuhaus, P.E." The signature is written in a cursive style with a blue ink pen.

Paul E. Neuhaus, M.S., P.E.  
Environmental Compliance Engineer

Cc: TCEQ Region 5, Tyler  
2916 Teague Dr.  
Tyler, Texas 75701-3734

# Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number **TXR040000**

## A. General Information

Authorization Number: TXR040041

Reporting Year (year will be either 1, 2, 3, 4, or 5): 3

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2021

Permit Year: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: (\_\_\_\_\_)

Reporting period beginning date: (month/date/year) 01/01/2021

Reporting period end date: (month/date/year) 12/31/2021

MS4 Operator Level: 3 Name of MS4: City of Tyler

Contact Name: Paul Neuhaus Telephone Number: 903-531-1085

Mailing Address: P.O. Box 2039, Tyler, TX 75710-2039

E-mail Address: pneuhaus@tylertexas.com

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

Region the annual report was submitted to: TCEQ Region 5

## B. Status of Compliance with the MS4 GP and SWMP

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

Note: MCM(s) are now ordered to match the 2019 SWMP, in lieu of 2013's.

	<b>Yes</b>	<b>No</b>	<b>Explain</b>
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		BMPs are followed; most goals are met.

Permittee is currently in compliance with recordkeeping and reporting requirements.	X		City is currently in compliance with these requirements.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		City meets the eligibility requirements.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		An annual review of the current (and submitted, pending approval) SWMPs was conducted.

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**):

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
1: PE/PI	Utility Bill Inserts Messages (PE/PI-1)	Yes, increases public awareness of stormwater issues and involvement in reducing discharges.
1: PE/PI	Public Service Announcements / Social Media (PE/PI-2)	Yes, increases public awareness of stormwater issues and involvement in reducing discharges.
1: PE/PI	Stormwater Brochures Literature (PE/PI-3)	Yes, increases public awareness of stormwater issues and involvement in reducing discharges.
1: PE/PI	Stormwater Website (PE/PI-4)	Yes, increases public awareness of stormwater issues and educates the public on BMPs in use.
1: PE/PI	School Take Home Folders (PE/PI-5)	Yes, increases student education on stormwater issues and encourages involvement in reducing discharges. Folders are requested and in demand by the Tyler ISD.
1: PE/PI	Storm Drain Marking by City Staff (PE/PI-6)	Yes, educates public about storm drains and how they convey stormwater directly to streams and rivers, which may thereby decrease the potential for illegal dumping.

1: PE/PI	Stream Cleanup Projects (PE/PI-7)	Yes, this directly decreases the discharge of pollutants into water bodies and is a good opportunity to increase community awareness and involvement.
1: PE/PI	Adopt a Street, Park or Spot (PE/PI-8)	Yes, directly involves the public in decreasing the discharge of stormwater pollutants.
1: PE/PI	Facility Tours (PE/PI-9)	Yes, educates the public, particularly students, on the impacts of pollutants in stormwater and how it affects the treatment process at the water treatment plant and the importance of proper disposal of waste materials at the recycling center.
2: ID	Storm Drain System Outfall Mapping (ID-1)	Yes, the maps are important in helping City staff identify inspection locations and communicate where issues are located, in order to reduce the chances of a discharge of pollutants into stormwater.
2: ID	Dry Weather Screening (ID-2)	Yes, helps City staff in identifying and eliminating the discharge of pollutants into stormwater, particularly for illegal connections of wastewater to the storm sewer system.
2: ID	Enforce Illicit Discharge Ordinance (ID-3)	Yes, gives City a regulatory mechanism to specifically prohibit illicit discharges and illegal connections.
2: ID	Illicit Discharge Training (ID-4)	Yes, helps City staff in identifying and eliminating the discharge of pollutants into stormwater, particularly for illicit discharges.
2: ID	Reduce Sanitary Sewer Overflows (ID-5)	Yes, proactive cleaning and inspection has been shown to reduce the number of SSOs in City.
2: ID	Reduce Failing Septic Systems (ID-6)	Yes, the septic system maintenance brochure promotes the proper operation and maintenance of septic systems by the public.
2: ID	Reduce Illegal Dumping (ID-7)	Yes, the stormwater hotline and camera surveillance at problem dump sites has been effective.
2: ID	Solid Waste Collection Events & Recycling (ID-8)	Yes, this BMP was shown to be effective in the past in reducing the discharge of pollutants into stormwater; used oils, scrap metals and plastics, etc. are collected continually by being available for drop-off.

2: ID	Pet Waste Management (ID-9)	Yes, this BMP serves as a focused BMP to address bacterial contamination due to pet waste.
2: ID	Enforce FOG Ordinance (ID-10)	Yes, gives City a regulatory mechanism to specifically prohibit fats, oils, and greases (FOG) from being disposed of into the sanitary sewer collection system.
3: C	Enforce Erosion Control Ordinance (C-1)	Yes, gives City a regulatory mechanism to specifically require an erosion control plan with project plans.
3: C	Erosion Control Plan Review (C-2)	Yes, this BMP requires City staff to review plans and ensure an appropriate erosion control plan is in place for all earth disturbing activities.
3: C	Construction Site Inspections (C-3)	Yes, this BMP requires inspection of construction activities in regards to erosion control, and reduces the discharge of pollutants.
3: C	Construction General Permit Training (C-4)	Yes, educates City staff on requirements of erosion control BMPs and construction permitting.
3: C	Stormwater Hotline for Receipt of Public Comment (C-5)	Yes, actively involves the public in the implementation of City's stormwater program.
4: PC	Post Construction Ordinance (PC-1)	Yes, gives City a regulatory mechanism to specifically address post construction runoff from new development.
4: PC	Post Construction BMP Manual (PC-2)	Yes, outlines design standards for development of post-construction BMPs.
4: PC	Long Term Operation and Maintenance of BMPs (PC-3)	Yes, operation and maintenance of BMPs is important in reducing pollutants to stormwater.
4: PC	Sediment Control at City Facilities (PC-4)	Yes, this BMP prevents the transport of sediment off-site.

5: GH	Stormwater Pollution Prevention Training (GH-1)	Yes, educates City staff on stormwater pollution prevention techniques and requirements.
5: GH	Used Tire and Battery Recycling (GH-2)	Yes, recycling of these materials lowers the risk of stormwater pollution.
5: GH	Vehicle Washing (GH-3)	Yes, instead of discharging potential pollutants to the street, the wash water is filtered through a sand trap, reducing the number of pollutants discharged.
5: GH	Vehicle Fueling (GH-4)	Yes, informs City staff of safe fueling procedures and spill containment kit procedures, ensures USTs are not leaking.
5: GH	Landscape and Lawn Care (GH-5)	Yes, ensures that pesticide applicators are licensed, confirming that they are knowledgeable in the proper application rates and methods of lawn care chemicals.
5: GH	Roadway Cleaning (GH-6)	Yes, helps reduce the volume of debris and trash on City streets and in waterways.
5: GH	Storm Sewer System Operation and Maintenance (GH-7)	Yes, reduces the amount of debris, trash and pollutants in City storm drain system.
5: GH	MS4 Facility Specific SOPs (GH-8)	Yes, educates City staff on BMPs that are applicable to their specific facility.
5: GH	Airport Operations (GH-9)	Yes, requires the airport to implement certain stormwater controls.
5: GH	City Facilities and Control Inventory (GH-10)	Yes, important for determining the potential of high priority city facilities to discharge pollutants.
5: GH	Municipal Operation and Maintenance Activities (GH-11)	Yes, important in identifying and implementing pollution prevention (PP) measures during City operation and maintenance (O&M) activities.
5: GH	Contractor Oversight (GH-12)	Yes, requires contractors to take certain stormwater pollution control measures because they are contractually obligated.
7 <sup>th</sup> MCM	Master Construction SWP3	Yes, allows small projects that City performs to be permitted under the MS4 permit.

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**):

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1: PE/PI	Utility Bill Inserts Messages (PE/PI-1)	Utility Bill Inserts in Water Bills	10 unique messages; 10 mailings	Utility Bill Messages During a Billing Cycle	No, however it educates the public on stormwater issues, which will result in future pollutant reduction.
1: PE/PI	Public Service Announcements/ Social Media (PE/PI-2)	PSAs and Social Media Posts	Daily PSA broadcasts; social media posts	730 PSA Airing and 28 Social Media Post	No, however it educates the public on stormwater issues, which will result in future pollutant reduction.
1: PE/PI	Stormwater Brochures Literature (PE/PI-3)	Literature at Kiosks	No new printing required	Brochure	No, however it educates the public on stormwater issues, which will result in future pollutant reduction.
1: PE/PI	Stormwater Website (PE/PI-4)	Stormwater Management Website	1	Website	No, however it educates the public on stormwater issues, which will result in future pollutant reduction. City's website was revamped this year.

1: PE/PI	School Take Home Folders (PE/PI-5)	School Take Home Folders Distributed	1 to Each Tyler ISD Student; 4,375 total	Folders Distributed; also 2,500 binder pouches included in "School is Cool" backpacks	No, however it educates the students on stormwater issues, which will result in a pollutant decrease in the future.
1: PE/PI	Storm Drain Marking by City Staff (PE/PI-6)	Storm Drain Markers Placed	20	Storm Drain Markers Placed	No, however it educates the public that storm drains convey directly to streams and rivers.
1: PE/PI	Stream Clean-up Projects (PE/PI-7)	Clean-up events	2 – Stream; 3 – Other	Clean-up Event	Yes, clean-up events directly decrease stormwater pollution.
1: PE/PI	Adopt a Street, Park, or Spot (PE/PI-8)	Adoptions	77 – Total: 15 – Park; 59 – Street; 3 – Campus (Spot)	Adoption	No, however it educates the public and students on what can be done to reduce stormwater pollution, which will result in a pollutant decrease in the future.
1: PE/PI	Facility Tours (PE/PI-9)	Tours	6	Tour	Yes, adoptions result in cleaning up streets, parks, or other spaces, thereby directly reducing stormwater pollution.
2: ID	Storm Drain System Outfall Mapping (ID-1)	GPS / GIS Data	6,721	Edits (City-wide GIS Outfall Map)	No, however having accurate location information allows City staff to communicate about and follow up on problems at specific outfalls and/or areas of the storm drainage system.

2: ID	Dry Weather Screening (ID-2)	Screenings	24	Screening	Yes, when dry weather discharge is discovered and tested, immediate action can be taken to detect and remove the pollutant and its source.
2: ID	Enforce Illicit Discharge Ordinance (ID-3)	Inspections Citations	674 Initial; 136 Follow-up 59	Inspection Citation	Yes, when illicit discharges or illegal dumping are observed, immediate action can be taken to remove the pollutant and track the source.
2: ID	Illicit Discharge Training (ID-4)	Training Sessions	4	Meeting	No, however it educates City staff on proper procedures and what to look for in regards to illegal dumping, spills, illicit discharges, etc. which will decrease stormwater pollution in the future.
2: ID	Reduce Sanitary Sewer Overflows (ID-5)	Sewer Collection Lines Cleaning and CCTV (feet)	1,163,257 ft Cleaned; 614,283 ft CCTV	Linear Feet (LF) per Permit Year	Yes, when sewer collection lines are proactively inspected and cleaned, this reduces the potential for SSOs.
2: ID	Reduce Failing Septic Systems (ID-6)	Brochures at Kiosk	0	Brochures Printed	No, however it educates the public on operation and maintenance of septic systems, which will result in a pollutant decrease in the future.

2: ID	Reduce Illegal Dumping (ID-7)	Illegal Dump Sites	36	Camera	Yes, when illegal dumping is observed, immediate action can be taken to remove the pollutant and track the source.
2: ID	Solid Waste Collection Events & Recycling (ID-8)	Collection Events Quantities (Annual)	2 18.6 metals; 1187 paper; 10.5 elec.; 236 glass; 52.1 plastic; 544 mixed	Event tons tons tons tons tons tons	Yes, this directly decreases stormwater pollutants by increasing proper disposal.
2: ID	Pet Waste Management (ID-9)	Station Map Supplies	13 0	Stations Waste Bag	Yes, directly reduces bacterial contamination due to pet waste.
2: ID	Enforce FOG Ordinance (ID-10)	Inspections Enforcements	495 18	Inspection Follow-up	Yes, directly reduces SSOs by reducing FOG.
3: C	Enforce Erosion Control Ordinance (C-1)	Investigations / Citizen Complaint Responses / Citations	6 Responses; 4 Stoppages	Case	Yes, requires contractors to implement erosion control measures on their construction sites, thereby reducing stormwater pollution.
3: C	Erosion Control Plan Review (C-2)	100% Plan Review	12 Utility/ Grading 610 Construction Permits	Sites Sites	No, but ensures the contractors have what is necessary to implement appropriate erosion control during construction.

3: C	Construction Site Inspections (C-3)	Site	151 Utility 253 Building Permit	Inspections Inspections	Yes, inspecting the construction sites ensures that each has the appropriate erosion control BMPs in place to reduce sediment discharge and erosion.
3: C	Construction General Permit Training (C-4)	Training	0	Session	No, however education aids in compliance.
3: C	Stormwater Hotline for Receipt of Public Comment (C-5)	Comments / Complaints	382	Calls	Yes, when illicit discharges or illegal dumping are observed, immediate action can be taken to remove the pollutant and track the source.
4: PC	Post Construction Ordinance (PC-1)	Enforcement Orders	0	Orders	Yes, requires contractors to implement post construction BMPs, thereby reducing stormwater pollution.
4: PC	Post Construction BMP Manual (PC-2)	Review	0	Edits / Updates	Yes, reviews design guidelines for Post-Construction BMPs for use on construction sites.
4: PC	Long Term Operation and Maintenance of BMPs (PC-3)	Inspection and Procedures	0 214	Map Edits Inspections	Yes, requires public and private BMPs to be maintained.

4: PC	Sediment Control at City Facilities (PC-4)	Inspection	12	Inspection	Yes, the rock check dam at the streets department, as well as the containment berms around stockpiled materials prevents material wash out and stormwater pollution.
5: GH	Stormwater Pollution Prevention Training (GH-1)	Training sessions	4	Training Sessions	No, but the training educates City staff on stormwater pollution prevention techniques.
5: GH	Used Tire and Battery Recycling (GH-2)	Tires and batteries recycled	127.8 tire casings 1.63 batteries	tons tons	Yes, this directly decreases stormwater pollutants by increasing proper disposal.
5: GH	Vehicle Washing (GH-3)	Grit trap cleanings	4	Cleaning	Yes, by decreasing the potential for stormwater pollutants to be discharged from the wash water.
5: GH	Vehicle Fueling (GH-4)	Maintain UST leak detection system	4	UST System Report	Yes, by ensuring the UST are not leaking.
5: GH	Landscape and Lawn Care (GH-5)	Staff licensed	3	Staff Licensed	Yes, by ensuring City staff is knowledgeable in the proper application rates and methods for lawn care chemicals, thereby reducing excess use.
5: GH	Roadway Cleaning (GH-6)	Miles swept	16,115	Miles Swept	Yes, helps reduce the volume of debris and trash on City streets and in waterways.

5: GH	Storm Drain System Operation and Maintenance (GH-7)	Areas requiring inspections and cleaning	10 Storm- cepters, 36 Major Bridges, 53 Minor Bridges	Each	Yes, requires the streets department to inspect and maintain areas requiring clean-up.
5: GH	MS4 Facility Specific SOPs (GH-8)	High Priority Facilities included	Maintained and reviewed	Manual Maintenance	No, however it educates City staff on BMPs and SOPs for individual facilities, which will decrease stormwater pollution in the future.
5: GH	Airport Operations (GH-9)	Inspections	4	Inspection	Yes, requires the airport to implement certain stormwater controls, lowering the risk of stormwater pollution.
5: GH	City Facilities and Control Inventory (GH-10)	Assessments	5	City Facility Review	Yes, requires inspection of City facilities and ensures compliance with MS4 permit and corrects deficiencies.
5: GH	Municipal Operation and Maintenance Activities (GH-11)	Assessments	5	Procedure Review	Yes, reduces the potential for releases by education, training, and increasing awareness
5: GH	Contractor Oversight (GH-12)	Construction Activity	26	Contracts Inspected	Yes, ensures proper contractor behavior
7: MC	Master Construction SWP3	Work Orders	6,653	Jobs	Yes, proper procedures prevents discharges

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**):

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
Utility Bill Inserts Messages (PE/PI-1)	10 for the year	Goal Not Met – Ten (10) messages were included in the March – December billing cycles; oversight.
Public Service Announcements / Social Media (PE/PI-2)	1 PSA broadcast/month; 1 social media post/month	Goal Exceeded - Broadcasting two (2) stormwater PSAs at least once per day on Channel 3; 28 social media post/press released.
Stormwater Brochures Literature (PE/PI-3)	Report number of brochures per year	Goal Achieved – Still have sufficient number of brochures, none needed to be printed.
Stormwater Website (PE/PI-3)	1 screen shot of updated web page with link	Goal Achieved – The City maintained the Stormwater Management Plan website and updated links and posted links to the SWMP and Years 1 & 2 reports.
School Take Home Folders (PE/PI-5)	1 folder for each student at 8 TISD elementary school	Goal Achieved – Folders were delivered and distributed at the beginning of the '21-22 school year.
Storm Drain Marking by City Staff (PE/PI-6)	Mark at least 120 inlets/year. Updated GIS map of marked inlets.	Goal Not Met – Inspectors were not able to keep up with workload due to capacity limitations.
Stream Clean-up Projects (PE/PI-7)	At least one clean up event	Goal Exceeded – 5 projects were completed.
Adopt a Street, Park or Spot (PE/PI-8)	Report on number of adoptions per year	Goal Achieved – 77 adoptions.

Facility Tours (PE/PI-9)	Conduct at least 5 facility tours/year	Goal Exceeded – Six (6) tours were given.
Storm Drain System Outfall Mapping (ID-1)	Maintain existing map	Goal Achieved – Outfalls are mapped in each watershed; GIS database is updated with current data, or updates are queued.
Dry Weather Screening (ID-2)	Screen at least 16 outfalls per month	Goal Not Met – Reduced staffing was unable to complete the desired number of screenings.
Enforce Illicit Discharge Ordinance (ID-3)	List of initial and follow-up investigations, and enforcement orders	Goal Achieved – There were 674 Initial, 136 Follow-up Investigations, and 59 citations for this time period.
Illicit Discharge Training (ID-4)	1 training per year	Goal Exceeded – City staff attended four (4) trainings during the year.
Reduce Sanitary Sewer Overflows (ID-5)	Clean 400,000 ft/year; TV 40,000 ft/year; Visual inspection logs	Goal Exceeded – 1,163,257 ft were cleaned; 614,283 ft were inspected by CCTV.
Reduce Failing Septic Systems (ID-6)	Report on number of brochures printed by Smith County.	Goal Achieved – No new printing required.
Reduce Illegal Dumping (ID-7)	Deploy at least 6 cameras at dump sites. Update map of cameras and active dump sites.	Goal Exceeded – Cameras were deployed at 36 sites.
Solid Waste Collection Events (ID-8)	2 per year	Goal Achieved – Two (2) events were held.

Pet Waste Management (ID-9)	Number of supplies ordered	Goal Achieved – Ordered no new pet waste bags during the permit year due to adequate inventory.
Enforce FOG Ordinance (ID-10)	Number of inspections and enforcements	Goal Achieved – Inspected 452 grease traps, 43 grit traps, and followed-up with 18 in order to ensure compliance.
Enforce Erosion Control Ordinance (C-1)	List of enforcement orders or fines	Goal Achieved – Four (4) enforcement orders.
Erosion Control Plan Review (C-2)	Review 100% of plans submitted. List/map of active construction sites	Goal Achieved – 100% of plans submitted were reviewed; list of 12 utility construction sites and 610 permitted sites is maintained by City. Permitted sites include all permits.
Construction Site Inspections (C-3)	Report number of construction site inspections	Goal Achieved – City conducted 404 erosion control inspections during permit year.
Construction General Permit Training (C-4)	Advertise training to staff as available	Goal Achieved – There were no local training classes to advertise, therefore no training was completed. When available, it is advertised to staff.
Stormwater Hotline for Receipt of Public Comment (C-5)	Report number of complaint / comment calls	Goal Achieved – 382 calls to the hotline, resulting in 314 works orders.
Post Construction Ordinance (PC-1)	Report on number of enforcement orders/citations	Goal Achieved – No enforcement actions were required during this time period.

Post Construction BMP Manual (PC-2)	Review of Manual	Goal Achieved – No updates were made.
Long Term Operation and Maintenance of BMPs (PC-3)	Updated GIS map. Semi-annual inspection of public infrastructure BMPs	Goal Achieved – All ten (10) Stormcepters were inspected.
Sediment Control at City Facilities (PC-4)	Inspection checklist/log	Goal Achieved – the City maintains log of inspections on rock check dam and material stockpiles. All material stockpiles are maintained within containment berms.
Stormwater Pollution Prevention Training (GH-1)	Training 1/year	Goal Exceeded – Four (4) trainings were conducted.
Used Tire and Battery Recycling (GH-2)	Weight of batteries and used tires recycled	Goal Achieved – There were 127.8 tons of tires and 1.63 tons of batteries recycled.
Vehicle Washing (GH-3)	Clean at least once/quarter	Goal Exceeded - Grit trap was cleaned four (4) times during reporting year.
Vehicle Fueling (GH-4)	UST system report	Goal Achieved – Four (4) UST system reports – passed.
Landscape and Lawn Care (GH-5)	Ensure at least 2 staff have a Pesticide Applicator License	Goal Exceeded – Three (3) licensed applicators currently on staff.
Roadway Cleaning (GH-6)	Clean 2,000 lane miles	Goal Exceeded – 16,115 miles of roadway swept.

Storm Sewer System Operation and Maintenance (GH-7)	Inspection/Cleaning logs	Goal Achieved – All ten (10) Stormcepters were cleaned.
MS4 Facility Specific SOPs (GH-8)	Revise as needed and maintain SOP manual	Goal Achieved – Manual was maintained.
Airport Operations (GH-9)	Report number of inspections and update maps if outfalls change	Goal Achieved - Inspection completed on 3/2/2020, 4/22/2020, 9/2/2020, and 12/30/2020. Outfall maps are up to date.
City Facilities and Control Inventory (GH-10)	Provide inspection forms for high priority facilities. Update GIS map as needed	Goal Achieved – Inspected five (5) City facilities.
Municipal Operation and Maintenance Activities (GH-11)	Report on number of Inspections and Maintenance	Goal Achieved – Five (5) sites were inspected.
Contractor Oversight (GH-12)	Report on the number of contracts issued	Goal Achieved – 26 contracts were issued.
7 <sup>th</sup> MCM	Report number of construction activities permitted under 7 <sup>th</sup> MCM	Goal Achieved - Approximately 6,653 total construction activities permitted under the master SWP3.

## **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.?

Laboratory analysis was not utilized to analyze any dry weather flow sample collections. Dry weather screening took place in Black Fork Creek and West Mud Creek basins. Said dry weather screenings had no discernable flows

Storm drain inlet and "StormCeptor" inspection and cleaning, as well as routine inspections of storm system utilities is a priority. Continued diligence to properly sample, observe, and prevent contamination of stormwater at City facilities shall continue.

## **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.

Black Fork and West Mud creeks are currently impaired for bacteria; however, no TMDL is developed. In addition, West Mud Creek also has a concern for nitrates and ammonia based on screening levels. Both have been on the impaired list.

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.

BMP ID-5 focuses on bacterial contamination from sanitary sewer overflows. BMP ID-10 addresses the management of bacterial contamination resulting from pet waste.

BMP GH-5 focuses on contaminants from landscape and lawn care.

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

There is no approved TMDL; thus, this is not applicable.

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

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>
Bacteria	None	N/A	N/A
Depressed Dissolved Oxygen	None	N/A	N/A

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

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
N/A	N/A	N/A

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

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
PE/PI-2: Stormwater Brochures provide information and are always available during working hours.	Various topics are covered, including pet waste and the harm that bacterial sources can cause.
PE/PI-3: Stormwater website provide information and is always available.	Various topics are covered, including pet waste and the harm that bacterial sources can cause.
PE/PI-4: PSAs and Social Media provide information regularly.	Various topics are covered, including pet waste and the harm that bacterial sources can cause.
ID-5: Reduce Sanitary Sewer Overflows	City is working to eliminate the discharge of untreated wastewater directly and indirectly to surface waters.

ID-10: Pet Waste Management – four (4) City Parks have Pet Waste Stations to minimize bacterial contamination in area creeks.	City has maintained this BMP for this permit year by supplying waste bags and four (4) City parks.
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7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

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

<b>Benchmark Indicator</b>	<b>Description/Comments</b>
N/A	N/A

## **E. Stormwater Activities**

Describe activities planned for the next reporting year:

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/Comments</b>
2	ID-10	Fats, Oils, and Grease (FOG) Inspections	Improve FOG inspections to prevent sanitary sewer overflows (SSO).
4	PC-3	Long Term Operation and Maintenance of BMPs	More proactive approach.
5	GH-7	Storm Sewer System Operation and Maintenance	More proactive approach.

## 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    X No

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

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

**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

## H. 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.

<b>BMP</b>	<b>Description</b>	<b>Implementation Schedule (start date, etc.)</b>	<b>Status/Completion Date (completed, in progress, not started)</b>
N/A	N/A	N/A	N/A

## I. Additional Information

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

Yes  X  No

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

Name and Explanation: N/A

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

Yes  X  No

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

Yes  No

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed):

Authorization Number: N/A Permittee: N/A

## K. 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):

30

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

X Yes    No

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

<b>The number of municipal construction activities authorized under this general permit</b>	<b>233</b>
The total number of acres disturbed for municipal construction projects	Each activity disturbed less than one acre of soil; estimated total soil disturbance is less than five (5) acres.

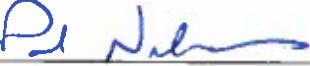
**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

## L. 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): Paul Neuhaus Title: Environmental Compliance Engineer

Signature:  Date: 30 March 2021

Name of MS4 City of Tyler

**If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.**

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.

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  - + Finance Department
  - + Engineering Services
  - + Fire Department
  - + GIS
  - + Organizational Development
    - Information Technology
  - + Lean Six Sigma/City University/Performance Excellence
  - + Legal
    - Liberty Hall
  - + Library
    - Main Street
  - + Municipal Court
  - + Neighborhood Services
  - + Parks & Rec
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  - + Purchasing
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  - + Solid Waste
- Stormwater Management Program
  - + Best Management Practices
  - Activities for Kids
  - FAQs
- + Streets Department
- + Traffic Signals & Signs
  - Tyler Innovation Pipeline
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## Stormwater Management Program

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**Report Flooding or Drainage Issues by calling the Stormwater Hotline at [\(903\) 531-1393](tel:(903)531-1393)**

**Report Surface Water Quality Problems by calling the Environmental Compliance Engineer at [\(903\) 531-1085](tel:(903)531-1085)**

Stormwater is precipitation (usually rain, but snow counts too) that does not seep into the ground, but runs off into our storm drain systems, where it eventually flows into our streams and lakes. Impervious surfaces such as roads, parking lots, driveways, and roofs that are common in urban areas, prevent the rainwater from percolating into the ground and increase the amount of stormwater runoff.

Stormwater is not treated before it is discharged into our waterbodies. Thus, anything that stormwater comes into contact with as it flows over the landscape can contaminate it. Polluted stormwater runoff can be harmful to plants, fish, animals, and people. Some of the most common contaminants that are found in stormwater are listed below:

- **Sediment** can cloud the water and make it difficult for aquatic plants to grow. Plants form the base of the food chain and provide nourishment and habitat for fish and other aquatic life. In addition, much of the sediment is deposited into the storm drain system, never reaching a waterbody; this reduces the drainage system capacity and increases the chance of flooding.
- **Excess nutrients** from lawn fertilizers can cause algae blooms that form green scum on the surface of the water. When the algae die, their decomposition removes oxygen from the water. Fish and other aquatic organisms cannot exist without oxygen. The low oxygen level in the water can lead to massive fish die-offs, called fish kills.
- **Excess organic matter** from leaf and grass clippings blown into the storm drains also consume oxygen when they decompose, possibly leading to fish kills.
- **Bacteria** and disease causing organisms can be transported into waterbodies from pet waste or raw, untreated sewage. If the water is used for recreational purposes (fishing, swimming, boating), these contaminants can create health hazards.
- **Debris and trash** such as plastic bags, cans, bottles and cigarette butts can choke, suffocate or entangle aquatic life including ducks, fish, turtles, and birds when washed into our waterbodies. This debris and trash can also build up in the storm drain system, reducing flow and capacity, thus increasing the chance of flooding.
- **Household chemicals** like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life.
- **Metal particles** deposited on roadways from automobiles can be washed into the storm drains when it rains. Metals have a tendency to bioaccumulate in the environment, meaning that as small fish become contaminated with metals and are eaten by progressively larger fish, the concentrations of metals in the fish tissue continue to increase. This poses a significant health risk for humans that consume tainted fish.

Polluted stormwater can also affect drinking water sources and can impact human health and increase drinking water treatment costs. Stormwater runoff from Tyler flows to one of the following creeks:

- Black Fork Creek
- Gilley Creek
- Indian Creek
- Shackelford Creek
- West Mud Creek
- Willow Creek

A portion of our stormwater runoff flows into Lake Tyler, one of the primary sources of drinking water for the City of Tyler. Drinking water is treated to remove harmful contaminants and make it safe for human consumption. Higher concentrations of contaminants in the stormwater require more treatment to make the water safe for us to drink. The goal of our Stormwater Management Program is to reduce the amount of stormwater pollution that enters our streams and lakes and improve the quality of life in our City.

### Links

- [TCEQ Stormwater Permits](#)
- [EPA Stormwater from Municipal Sources](#)
- [EPA Urbanized Area Maps](#)
- [Center for Watershed Protection](#)
- [North Central Texas Council of Governments Regional Stormwater Management Program](#)

### Contact

511 W. Locust Street  
Tyler, Texas, 75702

Phone: See Page  
Fax: 903-531-1240

**Mailing Address**  
P.O. Box 2039, Tyler, TX, 75700

### Connect with us



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  - + Purchasing
  - + Risk Management
  - + Solid Waste
  - Stormwater Management Program
    - Best Management Practices
      - Post-Construction SW Mgmt
      - Poll Prevent/Good Housekeep
      - Municipal Constr Activities
      - Activities for Kids
      - FAQs
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## Best Management Practices

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