June 14, 2021

Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
12100 Park 35 Circle
Austin, Texas 78753

Re: Phase II MS4 Annual Report Transmittal for Victoria County
TPDES Permit Authorization: TXR040381

Dear Team Leader:

This letter serves to transmit the 2020 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040381 for Victoria County.

The annual report is for Year 2. The reporting period beginning December 13, 2019 and ending December 12, 2020.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's Region 14 office in Corpus Christi, Texas.

Should you have any questions, please do not hesitate to contact me at (361) 578-6281.

Sincerely,

Melody Stanford, DR

ATTACHMENTS TO THE ANNUAL REPORT
PERMIT TERM JANUARY 2020 TO JANUARY 2021

Section B-2

All of the BMPs listed in the SWMP (also listed in Section B-4 below) are appropriate for reducing the discharges.

Sections B-3 and C

The County does not measure pollutants within the streams but does have visual monitoring in its program. All outfalls are visually monitored by Victoria County and this has reduced the discharge of pollutants. Records of visual monitoring are kept by the County.

Section B-4

A table is attached outlining the BMPs in the 2020-2021 Permit Year.

MCM	BMP ID	Activity	Measurable Goal	Progress Toward Goal or How Goal Was Achieved
Public Education, Outreach and Involvement	BMP 1-1	Tax Bill Inserts	County distribution of information piece	Goal met. The County continues their programs.
	BMP 1-2	County website stormwater information	Confirm webpage is operational	Goal met. The County continues its program.
	BMP 1-3	Annual newspaper article	Publish article in local newspaper	Goal met. The county continues its program.
	BMP 1-4	Comply with state and local notice requirements	Comply with notice requirements for District Meetings and Public Hearings (*rollover goal from last year due to TCEQ not having yet approved the SWMP*)	Goal not met. TCEQ is reviewing the SWMP; this will occur after SWMP approval.
	BMP 1-5	Advisory Committee	Advisory committee meeting	Goal met. Due to the pandemic, the Advisory Committee was unable to meet in person.
	BMP 1-6	Public Meetings	Hold meeting in Commissioner's Court to discuss changes to SWMP	Goal not met. TCEQ is reviewing the SWMP, this will occur after the SWMP approval.
Illicit Discharge Detection and Elimination	BMP 2-1	Storm Sewer Map	Evaluate map and modify if needed	Goal met. Storm sewer map is up to date.
	BMP 2-2	Illicit Discharge Procedures	Identify and develop procedures for handling illicit discharges	Goal met. The County continues their programs.
	BMP 2-3	Program to Detect and Address Illicit Discharges	Acquire needed resources and training	Goal met. Stormwater dept. trained by contracted engineer
	BMP 2-4	Public Education on Illegal Discharges and Improper Disposal	Establish illegal dumping hotline and procedure	Goal met. Calls are received to Environmental Services Dept. at local health dept.
	BMP 2-5	Illicit Discharge Reporting Hotline	Not in plan during this permit year	Goal met. N/A
	BMP 2-6	On-Site Sewage Facilities	Not in plan during this permit year	Goal met. N/A

Section B-2 / B-4: Implementation Schedule and Status Report – Permit Year Two (2020-2021)

Construction Site Stormwater Runoff Control	BMP 3-1	Evaluate and update regulatory authority and procedures	Develop regulatory mechanisms and procedures for violations	Goal met. County continues their programs.
	BMP 3-2	Construction Site Stormwater Controls Reporting Hotline	Continue advertising hotline	Goal met. Calls are received to Environmental Services Dept. at local health dept.
	BMP 3-3	Implement changes to Site Plan Review	Continue site plan reviews	Goal met. County continues their programs.
	BMP 3-4	Evaluate and update Site Inspection and Enforcement Procedures	Develop site inspection and enforcement mechanisms and procedures	Goal met. County continue their programs.
Post-Construction SW Management in New Development and Redevelopment	BMP 4-1	Evaluate subdivision regulations	Continue discussion of potentially adopting subdivision regulations	Goal met. County continue their programs.
	BMP 4-2	Evaluate and Update Plan Review and Inspection Programs	Update plan review process and implement necessary changes	Goal met. County continue their programs.
	BMP 4-3	Allow Previous Drainage Systems	Not in plan during this permit year	Goal met. N/A
Pollution Prevention and Good Housekeeping for Municipal Operations	BMP 5-1	Evaluate Ditch Cleaning Activities	Provide and implement program change recommendations	Goal met. County continue their programs.
	BMP 5-2	Inform Employees	Begin training new employees and hold information sharing session	Goal met. Conducted training for new employees in stormwater department
	BMP 5-3	Structural Controls	Document program for long-term inspection and maintenance.	Goal met. There are no structural controls in the County's Inventory.
	BMP 5-4	Waste Disposal	Develop standard operating procedure for disposal of wastes	Goal met. Procedures are up to date.
	BMP 5-5	Municipal Operations and Maintenance Activities	Develop list of O&M activities to include in the SWMP	Goal met. County continue their programs.
	BMP 5-6	Permittee-Owned Facilities and Control Inventory	Create facility inventory	Goal met. County continue their programs.

Section B-2 / B-4: Implementation Schedule and Status Report – Permit Year Two (2020-2021)

Section E

Permit Year Three – December 13, 2020 to December 12, 2021

MCM	BMP ID	Activity	Measurable Goal
Public Education, Outreach and Involvement	BMP 1-1	Tax Bill Inserts	Distribute information piece
	BMP 1-2	County website stormwater information	Confirm webpage is still operational
	BMP 1-3	Annual newspaper article	Publish article in local newspaper
	BMP 1-4	Comply with State and Local Notice Requirements	N/A
	BMP 1-5	Advisory Committee	Advisory Committee meeting
	BMP 1-6	Public meetings	Hold meeting is Commissioner's Court to discuss changes to SWMP
Illicit Discharge Detection and Elimination	BMP 2-1	Storm Sewer Map	Evaluate map and modify if needed
	BMP 2-2	Illicit Discharge Procedures	Identify and inspect areas with a high likelihood of illicit discharges
	BMP 2-3	Program to Detect and Address Illicit Discharges	Implement program, provide training and continue to evaluate needs
	BMP 2-4	Public Education on Illegal Discharges and Improper Disposal	Host County Cleanup Day
	BMP 2-5	Illicit Discharge Reporting Hotline	Establish hotline and procedure
	BMP 2-6	On-Site Sewage Facilities	Track, monitor, and document OSSFs relating to stormwater quality
Construction Site Stormwater Runoff Control	BMP 3-1	Evaluate and update regulatory authority procedures	Implement procedures
	BMP 3-2	Construction Site Stormwater Controls Reporting Hotline	Establish hotline procedure
	BMP 3-3	Implement changes to site plan review	Continue site plan reviews
	BMP 3-4	Site Inspection and Enforcement Procedures	Implement procedures
Post-Construction SW Management in New Development and Redevelopment	BMP 4-1	Evaluate subdivision regulations	If intended, adopt regulations. If not, begin discussion of alternative regulatory mechanisms.
	BMP 4-2	Evaluate and update plan review and inspection programs	County continues programs / continued implementation
	BMP 4-3	Allow previous drainage systems	Continue allowing grass-lined roadside ditches
Pollution Prevention and Good Housekeeping for Municipal Operations	BMP 5-1	Evaluate Ditch Cleaning Activities	Develop procedures for documentation
	BMP 5-2	Inform Employees	Train new employees and hold information sharing session
	BMP 5-3	Structural Controls	Document inspection and maintenance
	BMP 5-4	Waste Disposal	Document disposal activities
	BMP 5-5	Municipal Operations and Maintenance Activities	Develop prevention controls and inspection log
	BMP 5-6	Permittee-Owned Facilities and Control Inventory	Determine potential controls needed

Section E: Implementation Schedule and Status Report – Permit Year Three (2020-2021)