



March 25, 2021

Texas Commission on Environmental Quality  
Stormwater Team Leader (MC-148)  
P.O. Box 13087  
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for City of Crowley  
TPDES Authorization: TXR040000

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 TXR040000 for the City of Crowley.

The annual report is for Year 2. The reporting period's beginning January 1, 2020 and ending December 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 4 in Fort Worth, Texas.

Sincerely,

Robert Loftin  
City Manager  
City of Crowley

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: TXR040000

Reporting Year: 2

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2020

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

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

Reporting period beginning date: 01/01/2020

Reporting period end date: 12/31/2020

MS4 Operator Level: 2 Name of MS4: City of Crowley

Contact Name: Kathy Moore Telephone Number: 817-297-2201

Mailing Address: 201 E. Main Street Crowley, Texas 76036

E-mail Address: kmoore@ci.crowley.tx.us

A copy of the annual report was submitted to the TCEQ Region: YES X NO \_\_\_\_\_  
Region the annual report was submitted to: TCEQ Region 4

### 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		Reporting on year 2 of new permit. (New permit has received preliminary approval)
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		

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: Public Education, Outreach & Involvement	City Cleanup Event	<b>Yes</b> , this program is designed to reduce the amount of litter and to gets the public involved in decreasing the amount of pollution entering local waterways.
1: Public Education, Outreach & Involvement	Fats, Oils, and Grease Education	<b>Yes</b> , FOG education can help reduce sanitary sewer overflows. Reduction of sanitary sewer overflows directly impacts water quality.
1: Public Education, Outreach & Involvement	Household Hazardous Waste (HHW) Program	<b>Yes</b> , this program aids in the collection of waste that could otherwise enter the storm drain system.
1: Public Education, Outreach & Involvement	Media Coverage	<b>Yes</b> , media coverage raises citizen awareness of stormwater pollution and what can be done to reduce pollution.
1: Public Education, Outreach & Involvement	Recycling Program	<b>Yes</b> , the program encourages households to recycle which reduces the amount of trash entering into landfills, leading to improved water quality.
1: Public Education, Outreach & Involvement	Texas SmartScape Education	<b>Yes</b> , Smart stormwater practices use native plants, soil and natural processes to manage stormwater where it lands. By managing precipitation to slow the flow, it can be promptly collected, filtered and absorbed into the soil.



1: Public Education, Outreach & Involvement	Stormwater Education Web Page	<b>Yes</b> , The City is in the process of building a dedicated stormwater education webpage which will be an effective communication tool to provide information to anyone seeking knowledge regarding the stormwater management program.
1: Public Education, Outreach & Involvement	Youth Education	<b>Yes</b> , when you educate young people to understand the importance of preventing polluted stormwater runoff and to protect our water resources it's an investment in the future and encourages positive behavior.
1: Public Education, Outreach & Involvement	Stormwater Education at Special Events	<b>Yes</b> , educating the public with stormwater brochures, giveaways, facts and tips during special events throughout the year raises awareness and is a cost-effective way to disseminate information to the public regarding ways to protect stormwater from pollution.
1: Public Education, Outreach & Involvement	SWMP Annual Review	<b>No</b> , however, it is important to review the program to ensure it is clear, specific and measurable.
2: Illicit Discharge Detection & Elimination	Storm Drain System Map	<b>Yes</b> , the map allows for easier identification of potential sources of pollutants and discharges.
2: Illicit Discharge Detection & Elimination	Education and Training on Illicit Discharges	<b>Yes</b> , educating staff on identifying illicit discharges provides for a quicker response time for taking corrective actions.
2: Illicit Discharge Detection & Elimination	Public Reporting & Response Procedures	<b>Yes</b> , the City's web-based "Report a Concern" module allows citizens to report illicit discharges or illegal dumping concerns 24-hours a day, 7-days a week allowing for quick responses.
2: Illicit Discharge Detection & Elimination	Investigation and Elimination	<b>Yes</b> , determining the source of illicit discharge is important for corrective action and to eliminate future issues.
2: Illicit Discharge Detection & Elimination	Detection and Elimination of Illicit Sanitary Sewer Discharges	<b>Yes</b> , this directly reduces the number of sanitary sewer discharges into the waterbodies.
3: Construction Site Stormwater Runoff Control	Erosion & Sediment Control Requirements	<b>Yes</b> , the current erosion/sediment control ordinance allows the City to enforce controls on construction sites, which reduces pollutants in stormwater runoff.

3: Construction Site Stormwater Runoff Control	Construction Plan Review Procedures	<b>Yes</b> , the plan review process ensures that construction sites will have the correct /adequate measures in place, which reduces the chance of stormwater pollution.
3: Construction Site Stormwater Runoff Control	Construction Site Inspections and Enforcement	<b>Yes</b> , performing site inspections ensures proper installation and maintenance of erosion/sediment controls and ensures that signs of pollutant discharges are remediated.
3: Construction Site Stormwater Runoff Control	Construction Stormwater Training	<b>Yes</b> , proper training helps staff to identify, report, and correct improper practices at construction sites; which helps to eliminate stormwater pollution.
3: Construction Site Stormwater Runoff Control	Construction Site Stormwater Education	<b>Yes</b> , this allows the City to educate construction site workers on stormwater regulations and enforcement; which leads to less stormwater pollution.
4: Post-Construction Stormwater Management in New Development & Redevelopment	Post Construction Ordinance	<b>Yes</b> , the ordinance allows the City to enforce post construction control measures; promoting long-term reduction of stormwater pollutants.
4: Post-Construction Stormwater Management in New Development & Redevelopment	Long-Term Maintenance of Post-Construction BMP's	<b>Yes</b> , developing long-term maintenance requirements ensures that post-construction best management practices will be maintained according to the City's criteria.
4: Post-Construction Stormwater Management in New Development & Redevelopment	Landscape Ordinance	<b>Yes</b> , the requirement of specified landscape designs helps protect water quality in local creeks and waterways. These landscape designs reduce polluted runoff and help prevent creek erosion.
4: Post-Construction Stormwater Management in New Development & Redevelopment	Develop Naturally Brochure	<b>Yes</b> , Nature-based stormwater management strategies allow the ground to absorb and filter stormwater, resulting in reduced amounts of runoff and runoff pollution. When stormwater stays close to where it falls, less soil erosion occurs and fewer pollutants are carried to surface water.



5: Pollution Prevention/Good Housekeeping for Municipal Operations	Facility and Stormwater Control Inventory	<b>Yes</b> , Identifying City owned facilities and stormwater controls will help to establish pollution prevention measures and sources of pollutions.
5: Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Employee Training Program	<b>Yes</b> , training employees to identify, record and respond to illicit discharges and illegal dumping promotes awareness of stormwater pollution and helps to minimize and/or prevent any adverse impacts.
5: Pollution Prevention/Good Housekeeping for Municipal Operations	Contractor Requirements and Oversight	<b>Yes</b> , the implementation of contractor requirements and oversight ensures that contractors are using appropriate control measures and procedures when performing maintenance activities on behalf of the city.
5: Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations and Maintenance Activities	<b>Yes</b> , implementing prevention measures for maintenance operations and activities reduces the potential for discharge of pollutants to the storm drains.
5: Pollution Prevention/Good Housekeeping for Municipal Operations	Street and Parking Lot Sweeping Program	<b>Yes</b> , this practice establishes a proactive maintenance approach to reduce pollutants. City crews schedule and perform sweeping activities throughout the year to decrease the amount pollutants being discharged into the storm drain system.

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	City Cleanup Event	<div>Advertise cleanup event on City's Website/Facebook at least once per year</div> <div>Coordinate at least one annual cleanup event</div>	Event was held in September/ posted Website/Newsletter reaching 1039; Social Media Post reaching approx. 5000; Event: 120 Participants; picked up 1,200 lbs. trash over 77 acres of parkland and open space.	Brochures; Website; Newsletter; Social media views; Participants	<b>Yes</b> , these events are a way to involve citizens, groups and businesses to prevent pollutants, trash, and hazardous materials from entering the waterway
1	Fats, Oils, and Grease Education	<div>Provide link to Website for FOG educational materials</div> <div>Post on Social Media</div> <div>Utility Bill Inserts</div>	Fog Link on Webpage; Educational post on social media 1,225 views; 10 likes/shares/comments; Utility bills 4673 households	Webpage; Social media views; Utility bills	<b>Yes</b> , By educating the public on the effects of FOG can lead to the reduction of sanitary sewer overflows

1	Household Hazardous Waste (HHW) Program	<div>Host annual HHW event</div> <div>Post HHW on social media</div> <div>Inter-local agreement with Fort Worth voucher program</div>	Due to COVID-19 no event was held; 6 post on social media/ newsletter 19,787 views, 530 likes/shares/comments; 9 vouchers redeemed	Event; Social media views; Newsletter; Voucher	<b>Yes</b> , these programs offer citizens a proper way to dispose of household hazardous waste that could otherwise end up in the storm drain.
1	Media Coverage	<div>Provide stormwater information on utility bill</div> <div>Provide stormwater tips on social media</div>	Utility bills 4673 households; 10 post on social media/newsletter 24,008 views, 592 likes/shares/comments	Utility bills; Social media views; Newsletter	<b>No</b> , stormwater information does not directly reduce pollutants. However, it is a continual means to communication and share information.
1	Recycling Program	<div>Provide curbside residential recycling</div> <div>Provide recycling post on social media</div> <div>Welcome to Crowley brochures</div>	5925 residents with weekly recycle services; 1614 brochures distributed; Recycling post	Residents; Brochures; Social media post	<b>Yes</b> , this program reduces the amount of trash to landfills which can reduce the propensity for stormwater pollution.
1	Texas SmartScape Education	<div>Texas SmartScape website link</div> <div>Distribute flyers at events</div>	Link on website; Held webinar with 44 participants; No events due to COVID-19	Webpage; Participants; Events	<b>No</b> , however native plants often have deeper and a more extensive root system that prevent erosion and provide extra filtration.



1	Stormwater Education Webpage	Create webpage (year 3) <hr/> Post SWMP to website <hr/> Post annual report	Webpage is under construction; Stormwater permit has preliminary approval; Annual report to be posted to website	Webpage; Social media; Website	<b>No</b> , maintaining a webpage does not directly reduce pollutants. However, it is an effective communication tool to educate the public on stormwater management.
1	Youth Education	Provide educational materials to Library and Schools	No youth interaction was provided this year due to COVID-19	Participants; Materials	<b>No</b> , however youth education helps to bring awareness to reducing pollutants into the stormwater system.
1	Stormwater Education at Special Events	Distribute stormwater educational materials at two special events annually	No special events were held in 2020 due to COVID-19. Exception of cleanup week event	Public events; Materials	<b>No</b> , while public events do not result in direct reduction of pollutants, it allows for public involvement, comments and recommendations.
1	SWMP Annual Review	Annual Review of SWMP – BMP's	29 Best Management Practices (BMP) reviewed in November	BMP's	<b>No</b> , however, reviewing the program and BMP's annually ensures the program is compliant with TPDES permit.
2	Storm Drainage System Map	Annual update storm drain system map	There were no new outfalls added to the storm drain map in 2020	Outfall	<b>No</b> , however, it aids in tracking illicit discharges when they occur.
2	Education and Training on Illicit Discharges	Provide annual IDDE training to city staff	16 Public Works employees were provided NCTCOG IDDE 2018 Pocket Guides.	Attendees; Materials	<b>No</b> , however, providing educational materials allows staff to recognize illicit discharges and to take corrective actions.

2	Public Reporting and Response Procedures	Conduit 100% of illicit discharge inspections Investigate 100% of reported illicit discharges Report a Concern webpage module	1 concern reported; Investigated and corrections made. Residents can submit comments and concerns 24-hours a day, 7-days a week. Report a Concern module is on the front page of the City's website.	Investigations	<b>Yes</b> , by responding to reports of discharges and investigating, the discharge of pollutants to the MS4 can be minimized.
2	Detection and Elimination of Illicit Sanitary Sewer Discharge	Perform monthly sanitary sewer line maintenance, rehabilitations, and replacement	The City performs weekly sewerline maintenance alternating the two sections of town and maintains 70 miles of sewer lines. The City replaced 1,179 LF of storm drain; Installed 3000 LF of new storm drain; Rehabilitated 2 manholes.	Miles; Footage; Manholes;	<b>Yes</b> , by properly maintaining sewer pipes and manholes the chances of sanitary sewer overflows resulting in illicit discharges are lessened.
3	Erosion and Sediment Control Requirements	Review erosion and sediment control ordinance Inspect 100% of construction sites each year Inspect 100% of complaints each year	Reviewed current ordinance; Inspected 8 construction sites; 3 complaints filed and corrective actions completed.	Inspections	<b>Yes</b> , ordinances enable the city to have legal authority to enforce compliance to prohibit runoff/ discharges, which minimizes pollutants into waterways.
3	Construction Plan Review Procedures	Review 100% of new construction projects	Plan Review: 4 commercial developments; 6 residential developments; 66 home building plans	Reviews / Inspections	<b>Yes</b> , reviewing construction plans ensures that appropriate controls have been properly designed prior to the start of construction.

3	Construction Site Inspections and Enforcement	Inspect 100% of construction site annually Inspects 100% of complaints	8 Inspections City annually inspects 100% of active construction sites, and follows up on any complaints and/or violations.	Inspections	<b>Yes</b> , inspecting construction sites reduces the amount of pollutants discharged from construction sites into the storm drain system.
3	Construction Stormwater Training	Conduct annual stormwater training for designated staff	Due to COVID-19 this training was not held in 2020. Future training is planned for designated employees.	Attendees; Materials	<b>Yes</b> , ensuring that staff is properly trained and has knowledge in the current compliance regulations helps to reduce the amount of pollutants discharged from the construction sites.
3	Construction Site Stormwater Education	Provide construction site erosion control guidelines to 100% of contractors/homebuilders	1 pre-construction meeting/review was held in 2020. Guidelines and requirements are discussed in this meeting with developer/utility contractors/engineers/city staff.	Reviews; Meetings	<b>Yes</b> , by ensuring that proper erosion control is in place from the beginning of construction it lessens the amount of runoff to the system.
4	Post-Construction Ordinance	Investigate 100% of post-construction violations or complaints	No reported violations; City Engineer administers existing ordinance including documenting and maintaining any enforcement actions.	Investigations; Actions	<b>Yes</b> , requiring developers to install post construction runoff control measures reduce long-term pollution from the site.



4	Long-Term Maintenance of Post-Construction BMP's	Maintenance agreements for 100% of new owner/operator completed construction	4 maintenance agreements	Maintenance Agreements	<b>Yes</b> , as long-term maintenance requirements are implemented, the City has the authority to ensure post construction controls are maintained as required.
4	Landscape Ordinance	Investigate 100% of landscape violates or complaints	No reported violations	Investigations; Actions	<b>Yes</b> , the ordinance provides City with the authority to enforce compliance, thus reducing polluted runoff into waterways.
4	Develop Naturally Brochure	Provide 2 educational post Provide link to Texas SmartScape on City's website	2 post on social media/newsletter 6468 views, 177 likes/shares/comments; 2062 households on newsletter; Texas SmartScape link is on City website.	Social media views; Newsletter; Website Link	<b>No</b> , however, educating the public and contractors on landscaping technics can reduce the amount of pollutants in stormwater runoff.
5	Facility and Stormwater Control Inventory	Maintain inventory of City-owned and operated facilities and stormwater controls	23 Facilities/Structures/ Controls; The city has no facilities with separate TPDES permits.	Controls	<b>Yes</b> , this practice ensures the BMP's are utilized and evaluated annually if modifications are deemed necessary.
5	Municipal Employee Training Program	Provide annual employee training to designated staff and new hires	Due to COVID-19 this training was not held in 2020. Future training is planned for designated employees.	Attendees; Materials	<b>No</b> , but over time as training is implemented, employees will become aware of how to utilize good housekeeping practices to prevent pollution.

5	Contractor Requirements and Oversight	Implement contracts for 100% of new maintenance contractors	9 Contracts with outside service providers	Agreements	<b>No</b> , however implementing requirements and oversight ensures hired contractors comply with the City's stormwater permit.
5	Municipal Operations and Maintenance Activities	Inspect 100% of municipal operations/facilities annually	9 Facilities inspected	Inspections	<b>No</b> , however, inspecting facilities identifies possible pollutants and will help to reduce/minimize pollutant discharges.
5	Street and Parking Lot Sweeping Program	Sweep all City streets and parking lots at least once per year	1040 miles of city roadways and parking lots – 3 full cycles	Miles	<b>Yes</b> , street sweeping removes sediment and debris that impacts the storm sewer system and affects water quality.

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	City Cleanup Event HHW Program	<b>Did not meet goals</b> – Due to the COVID -19 all citywide events were cancelled and our usual cleanup/HHW events were not held. We did post information on Facebook, Next Door, Twitter, the City Website and Newsletter. The city continued their recycling program and SmartScape educational link on website.
1	FOG-Fat, Oils, and Grease Education	<b>Exceeded goal</b> – The City provides an educational link on our website and a FOG reminder was added to 4673 utility bills in September. A social media post in November reached 1,225 viewers, and FOG information was added to the City newsletter in December reaching 1044 households.
1	Media Coverage	<b>Met goal</b> – One utility bill insert were provided in 2020; along with tips and educational information postings on city social media outlets and newsletter.



1	Recycling Program	<b>Met goal</b> – A voluntary City-wide program is in place with weekly pick-up; with 5925 households. All new customers are informed of the program through a “Welcome to Crowley” brochure and 1614 brochures were distributed in 2020. Recycle information is available on the City website, newsletter, and social media
1	Texas SmartScape Education	<b>Met goal</b> – The City provides a link to programming and information is also available at the Crowley Public Library. Sponsored a virtual webinar with the TRWD with 44 participants.
1	Stormwater Education Webpage	<b>Met goal</b> – the City is currently working to implement a stormwater webpage by December 2021. SWMP will be post as soon as final approval is received from TCEQ; along with the annual report.
1	Youth Education	<b>Did not meet goal</b> – Due to COVID-19 the City was unable to interact with the Schools/Library/Recreation Dept.
1	Stormwater Education at Special Events	<b>Did not meet goal</b> – Due to COVID-19 the City was unable hold any special events in 2020. Minimal handouts were provided at a take and go clean-up event.
1	SWMP Annual Review	<b>Met goal</b> - this is year two for the current SWMP, the plan was reviewed in November 2020. The City is currently waiting for final approval of this SWMP and has determined that there are no necessary changes at this time.
2	Storm Drainage System Map	<b>Met goal</b> - The City maintains an up-to-date storm drainage system map. Adding any new outfalls each year. Funds have been allocated for future updates to the storm drainage system map.
2	Education and Training on Illicit Discharges	<b>Met goal</b> – Due to COVID-19 restrictions, informational materials were made available to all Public Works employees in lieu of in-person training.
2	Public Reporting & Response Procedures <u>Source Investigation and Elimination</u>	<b>Met goals</b> - 1 concern reported, investigated and corrections made. Procedures are in place for 100% of all reports to be inspected and investigated. Module on front page of website to report a concern.
2	Detection and Elimination of Illicit Sanitary Sewer Discharges	<b>Exceeded goals</b> - The City performs weekly sanitary sewer maintenance over the 70 miles of sewer lines. In 2020 the City replaced 1179 LF of storm drain. Installed 3000 LF of new storm drains and rehabilitated 2 manholes.



3	Erosion & Sediment Control Requirements <u>Construction Site Inspections and Enforcement</u>	<b>Met goals</b> – Current erosion/sediment control ordinance was reviewed and no changes are necessary at this time. Eight (8) active construction site were inspected for compliance and Three (3) complaints were filed and corrective actions are documented in the Public Works department. Additionally, no construction permits are issued until erosion control is in place and inspected.
3	Construction Plan Review Procedures	<b>Met goal</b> - 100% of plans were reviewed. The City reviewed four (4) commercial developments and six (6) residential developments, and 66 house plans were reviewed.
3	Construction Stormwater Training	<b>Did not meet goal</b> – Due to COVID-19 training was not provided to staff. Future training is scheduled for all city personnel responsible for implementing the construction stormwater program.
3	Construction Site Stormwater Education	<b>Met goal</b> - Guidelines and requirements are addressed at pre-construction meetings. All pertinent parties are in attendance. The city conducted one (1) pre-construction meeting in 2020.
4	Post-Construction Ordinance <u>Long-Term Maintenance of Post-Construction BMP's</u>	<b>Met goals</b> – The post-construction stormwater ordinance was reviewed and no changes are necessary at this time. No violates documented. Four (4) two-year maintenance agreements were approved.
4	Landscape Ordinance <u>Develop Naturally Brochure</u>	<b>Met goals</b> – The landscape requirements are address in the development process. The develop naturally link is on the City's website, which provides developers with information on low impact development. Educational information was posted on social media and the City's newsletter. No violations were reported in 2020.
5	Facility and Stormwater Control Inventory	<b>Met goal</b> – The City maintains a list of city-owned and operated facilities with control measures in place.
5	Municipal Employee Training Program	<b>Did not meet goal</b> – Due to COVID-19 no training session was held; only written materials were made available to staff. Future training is planned for designated employees.
5	Contractor Requirements and Oversight	<b>Met goal</b> – The City currently has contracts with 9 outside service providers.
5	Municipal Operation and Maintenance Activities	<b>Met goal</b> – The City has a total of nine (9) facilities and various other parks and structures. Maintenance staff has inspected all structures for compliance.

5	Street and Parking Lot Sweeping Program	<b>Exceeded goal</b> – Staff swept the entire city and all city-owned parking lots three (3) full cycles in 2020. For a total of 1040 miles of roadways.
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## 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.?

**The City of Crowley performed routine maintenance and cleaning of portions of the MS4. During the course of sanitary sewer maintenance, fire hydrant dead end flushing, and fire hydrant distribution system line flushing we simultaneously perform visual inspections for illicit discharges and check the flow during dry weather. These inspections are documented in sewerline maintenance reports, as well as the fire hydrant water use reports. No illicit discharges or flow were detected during inspections; therefore, no monitoring data was collected or analyzed. Additionally, the City has a proactive street sweeping program where all curb and gutter streets are swept quarterly.**

## 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.

### **None Indicated**

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.

### **Not Applicable**

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

### **Does not discharge to an impaired water body.**

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>
<b>N/A</b>		No additional sampling was done	

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>
<b>N/A</b>		



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

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
<b>N/A</b>	

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 dumping;
- 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>
<b>N/A</b>	

## 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>
1	City Cleanup Events HHW Program Special Events	Public Participation	City will sponsor an annual citywide cleanup and "Crud Cruiser" event in September. We will continue to offer vouchers for disposal of HHW. Plan to provide materials at two special events. Informational materials / post on social media.
1/4	Texas SmartScape Develop Naturally	Partnerships	We will partner with the TRWD to offer classes on Native Trees and Landscaping. To include proper sprinkler usage and care and landscaping tips. Provide free sprinkler evaluations. Social media post.
1	Media Coverage	Public Education	We plan to post informational tips regarding stormwater pollution prevention to the website and on social media outlets and the City's E-newsletter.
1	Stormwater Education Web Page	Public Education	Implement stormwater educational webpage by December 2021.
1/2/3/5	Employee Training Youth Education Contractor Training/Education	Education	Continue to enhance educational opportunities and training with citizens, youth, contractors and staff. Additionally, provide pocket guide to all Public Works staff regarding illicit discharge detection and post housekeeping bulletins / guide in employee areas of concern.
2	Storm Drainage System Map	Reporting	Update System Map to be incorporated into GIS system.
2	Investigation and Elimination	Reporting	Update tracking procedures for investigation and elimination reporting.

4	Post-Construction Ordinance	Enforcement/Reporting	Due to significant growth within the City, we plan to reorganize and update the current ordinance.
5	Facility and Stormwater Control Inventory	Reporting	Update the city-owned facilities to include structures/parks and open space maintained by city personnel.
5	Street and Parking Lot Sweeping Program	Housekeeping	To sweep all city streets and city parking lots every 3 months.

## 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)
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.).



## 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)
N/A			

## 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).

Name and Explanation:

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 - N/A

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: \_\_\_\_\_

## 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):

\_\_\_\_\_ 4 \_\_\_\_\_

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

\_\_\_\_ Yes   X   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>	
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 Loftin Title: City Manager

Signature:  Date: 3/31/2021

Name of MS4 City of Crowley

**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.