



LEWISVILLE

Deep Roots. Broad Wings. Bright Future.

**TCEQ ANNUAL REPORT
ON STORM WATER MANAGEMENT
PROGRAM STATUS**

**TCEQ MS4 GENERAL PERMIT NUMBER
TXR040000**

**CITY OF LEWISVILLE PERMIT
AUTHORIZATION TXR040059**

**PERMIT YEAR ONE
JANUARY 1, 2019 – December 31, 2019**

**Phase II (Small) MS4 Annual Report Form
TPDES General Permit No. TXR040000**

A. General Information

Authorization No.	<u>TXR040059</u>	Annual Report Period:	<u>January 1, 2019 to December 31, 2019</u>
Name of Permittee:	<u>City of Lewisville</u>	MS4 Operator Level:	<u>Level 3</u>
Contact Name:	<u>Jason Longbine</u>	Telephone Number:	<u>(972) 219-3507</u>
Mailing Address:	<u>P.O. Box 299002, Lewisville, TX 75029-9002</u>	Email Address:	<u>jlongbine@cityoflewisville.com</u>

B. Narrative Provisions

1. Provide information on the status of complying with permit conditions

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

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

MCM(s)	BMP	BMP is appropriate for reducing discharge of pollutants in storm water?
1	Storm Water Media Outreach	Yes-This activity brings more awareness to storm water issues.
1	Storm Water and Environmental Literature	Minimally – printed literature doesn’t garner much interest and has the potential to end up as litter or landfill waste.
1	Storm Drain Marking Program	Yes-This activity draws attention to storm drains and helps reduce illegal dumping.

1	Community Education and Participation Opportunities	Yes-This activity brings more awareness to storm water issues and encourages residents to take action in their community.
1	Storm Water Hotline	Yes-Hotline allows residents to report suspicious activities that the Storm Water Division might not otherwise be aware of.
1	Municipal Employee Training Program	Yes-Training provides employees with the knowledge they need to reduce storm water pollution in their job, and report it when they see it elsewhere.
1	Compliance with Public Notice Requirements	Yes-This activity informs the public of the City's application and permits them to participate via public comments.
2	MS4 Map	Yes-An updated map of infrastructure is critical for inspection and spill response activities.
2	Storm Water Ordinance	Yes- The ordinance establishes local requirements and penalties.
2	Outfall Inspections and Dry Weather Screening	Yes-This activity identifies sources of illicit discharges and drainage issues.
2	Illicit Discharge Investigations	Yes-This activity helps to eliminate illicit discharges and raise awareness.
2	Household Hazardous Waste Events	Yes-This program prevents substantial amounts of hazardous materials from ending up in the landfill, storm sewer system, and the environment.
3	Construction Site Compliance and Enforcement	Yes-This activity reduces storm water pollution from construction sources.
3	Educational Information for Construction Personnel	Yes-This activity brings awareness of storm water issues to construction personnel, especially those who do not employ a storm water consultant.
3	Staff Training	Yes-Training improves employee knowledge and job performance.
4	Post Construction BMP Compliance	In Progress-The Engineering Division has contracted consultants to assist in developing a new drainage criteria manual and a post-construction program.
5	City-owned Facilities and Storm Water Controls	Yes-City facilities have been mapped, which helps to facilitate assessments. There is currently one city-owned storm water control, which is operated and maintained by the Parks and Recreation Department.
5	Municipal Employee Training Program	Yes-Training provides employees with the knowledge they need to reduce storm water pollution in their job, and report it when they see it elsewhere.
5	Storm Sewer System Waste Disposal	Yes-This activity ensures that materials removed from the storm sewer system are properly disposed.
5	Contractor Requirements and Oversight	Yes-Current contract language requires compliance with all federal, state and local requirements. Specific SOPs will accompany new contracts.
5	Facility Assessment	Yes-All facilities have been assessed, and these assessments will help to focus on areas with the greatest potential for pollution.
5	High-Priority Facilities	Yes-High-priority facilities are inspected regularly for pollution potential.
5	Municipal Activities and Operations	Yes-The City has implemented the municipal SOPs developed by NCTCOG to reduce storm water pollution from municipal activities.
5	Structural Control Maintenance	Yes-these controls help to prevent or reduce contaminated runoff.

5	Storm Sewer System Operation and Maintenance	Yes-This activity removes accumulated materials from the MS4.
5	Street Sweeping Program	Yes-This activity removes solid materials from streets and prevents them from entering the storm sewer system.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable.

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes/No/Explain)
1	1.4	City Clean up Events (volunteer)	57,000	pounds (bulk)	Yes - volunteers remove trash and debris from selected areas of the city and the City disposes of it appropriately.
1	1.4	Bottles and cans recycled at City events	300	pounds (bulk)	Yes - this material regularly accumulates on the roadways and when recycled, does not enter the storm sewer system.
1	1.6	Household Hazardous Waste Disposal	25,420	pounds	Yes – these are materials such as cleaning agents, pesticides, light bulbs and paint. Because the city offers these disposal events, these collected items do not make it into the MS4 or the landfill.
1	1.6	Recyclables collected at HHW events	94,234	pounds	Yes - these are materials such as motor oil, cooking oil, antifreeze, oil filters, electronics and batteries, which don't end up in the landfill or the MS4.
1	1.4	Residential Recycling	4,589	tons	Yes – these materials will not end up in the landfill or the MS4.
1	1.4	Medication Take-Backs	1,314	pounds	Yes - these materials do not end up in the landfill or surface waters via the sanitary sewer and WWTP.
5	5.9	Debris Removed from Storm Drain Inlets, Roadways and Channels (City)	1,846	cubic yards	Yes - some of this material comes from the storm sewer system or dumping. When removed, it is no longer a pollutant in surface water.
5	5.10	Street Sweeping	2,650	curb miles	Yes - this material regularly accumulates on the roadways and when removed, does not enter the storm sewer system.

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

MCM	Measurable Goal(s)	Success
1	Stormwater and pollution prevention information will be maintained on the stormwater webpage. Related information will be posted at least once per year on City social media accounts.	Met goal; The City promoted several outreach topics on the city Facebook, Twitter, Instagram and Next Door sites, including Smartscape, Reducing Water Pollution from Fertilizers, Rain Barrels, and Fall Leaves.

1	The When It Rains It Drains brochure and the various promotional items will be made available at public events at least once per year. The Storm Water Division will provide the Construction Field Guide to small and large construction operators.	The Storm Water Division presented pollution prevention information at two workshops for commercial swimming pool operators. The Storm Water Division has developed promotional giveaway items, including pencils, color-changing cups, pet waste bags and rain gauges, which were available to 4,000-5,000 people at an LISD Back-To-School event. Construction Field Guides were provided to 33 construction sites.
1	Storm drain inlet markers will be installed in areas throughout the city. At least 250 markers will be installed per year, or an average thereof. Awareness of the storm drain marking program will be promoted through temporary signs in areas where inlet markers have recently been installed.	Met goal; installed markers on 250 inlets. Neighborhood signs reached an estimated 817 homes.
1	The City will continue promoting volunteer participation by participating in programs such as Smartscape-related workshops, Adopt-A-Spot and creek cleanups, community planting events, recycling events, special events, community presentations, and activities conducted by Lewisville Lake Environmental Learning Area (LLELA), as long as these activities are conducted. The Storm Water Division will provide classroom presentations, if requested by LISD personnel.	Met goal; the Sustainability Program coordinated with Keep Lewisville Beautiful to provide 11,882 hours of education to 8,568 participants. Programs included community beautification, social media, community outreach, litter abatement, gardening classes, and community presentations. Volunteer clean-up events removed 57,000 pounds of bulk trash in and around waterways. The Storm Water Division presented watershed and pollution prevention information to 300 7 th grade science students at Durham Middle School.
1	The hotline number will be promoted on the City website, in association with the inlet marking program, and printed literature.	Met goal; hotline number is promoted online, on storm drain marking signs, and at an LISD event.
1	The Storm Water Division will provide training to appropriate municipal personnel on an annual basis. New training materials will be evaluated as they become available.	Met goal; training provided to employees of the Water and Wastewater Treatment Plants, Parks and Recreation, Utility Line Maintenance, Streets and Drainage, Traffic, Fleet Services, and Facility Maintenance. A total of 137 employees received the training.
1	A copy of the SWMP will be maintained at the Public Library during the public notice period. The SWMP and annual reports will be maintained permanently at the Public Services offices and the Stormwater webpage. The Storm Water Division will respond to any questions, comments or suggestions that are submitted, and records will be kept of all correspondence. A notice of the executive director's preliminary determination on the NOI	In progress; SWMP was received by TCEQ, but the Notice to Publish has not yet been received. A copy of the SWMP is posted on the webpage and the Public Services offices. This annual report will be posted to the website, once it has been submitted.

	and SWMP will be published after the City receives written instructions from the TCEQ's Office of Chief Clerk.	
2	The Storm Water Division will continue to geolocate the locations of outfalls on the MS4 map as a result of development and re-development. New outfalls will be placed in the rotation for inspection.	Met goal; existing outfalls have been mapped, and inspectors have the capability to map new outfalls with a GPS unit during outfall inspections. The Public Works group has previously employed drones to inspect outfalls. The GIS Division is updating the stormwater map.
2	Enforcement action will be taken for any instances of noncompliance.	Met goal; the Storm Water Division investigated and resolved 25 reports of possible illicit discharges (non-construction). Environmental Control Services Inspectors conducted 10 investigations.
2	The Stormwater Ordinance will be updated, if necessary, to reflect changes in the renewed general permits (TXR150000 and TXR040000).	In progress; the ordinance has draft updates; awaiting review, possible modification, and presentation to city management/council.
2	The Storm Water Division will inspect a minimum of 25% of the known outfalls each year. Dry weather screenings/analysis will be performed, where applicable, in accordance with the written procedures.	Met goal; conducted 181 outfall inspections, 148 dry weather screenings, and 23 dry weather and 26 wet weather field screening samples analyzed. There are currently 563 identified outfalls, of which 181 is 36% of the total.
2	Inspectors will attend Dry Weather Field Screening training (provided they have not already attended), if NCTCOG continues to provide it. If additional training opportunities arise, they will be evaluated.	Met goal; inspectors attended this workshop in previous years; additional workshops not available for new inspector this permit year.
2	The Stormwater Hotline will be advertised by various methods which may include website, social media, brochures, and inlet marking signs.	Met goal; hotline number is promoted online, on storm drain marking signs, and at various events where brochures are available.
2	All illicit discharges, reported or discovered, will be investigated in accordance with the written procedures. Investigations will include a follow-up (if not immediately resolved) and resolution (when possible). Notification will be made to TCEQ where applicable.	Met goal; the Storm Water Division investigated and resolved 25 reports of possible illicit discharges (non-construction). Environmental Control Services Inspectors conducted 10 investigations.
2	Inspectors will attend Illicit Discharge Investigation training, so long as NCTCOG continues to provide it. If additional training opportunities arise, they will be evaluated.	Met goal; inspectors attended this workshop in previous years; additional workshops not available for new inspector this permit year.
2	Storm Water/ECS will investigate reported spills in accordance with the written procedures. Storm Water/ECS will help facilitate response and cleanup on	Met goal; 10 of the 25 IDDE investigations were spill responses.

	public property and will coordinate with private property owners to ensure that the appropriate response and cleanup is conducted.	
2	The City will continue to provide household hazardous waste disposal opportunities once per month. The City will participate in and promote the Holiday Grease Roundup and Medication Disposal events.	Met goal; the City conducted one HHW event per month. The city collected 170 gallons of grease during the Holiday Grease Roundup. See Section B.3 for Medication Take Back totals.
3	The Storm Water Division will identify upcoming construction projects through coordination with the Engineering and Building Inspections Divisions. The Storm Water Division will maintain an inventory of public and private construction sites.	Met goal; identified 33 new large and small construction sites.
3	The Storm Water Division will require all small and large construction activities to obtain appropriate TCEQ permit authorization and implement site controls which meet or exceed NCTCOG specifications.	Met goal; 33 small and large construction sites provided proof of proper authorization.
3	The Storm Water Division will require all small and large construction projects to develop and implement a Storm Water Pollution Prevention Plan (SWPPP) and submit the SWPPP for review and approval. SWPPP reviews will be documented on a departmental form.	Met goal; reviewed 33 construction SWPPPs.
3	The Storm Water Division will continue to inspect small and large construction activities, in accordance with the established procedures and frequencies. Enforcement action will be taken, as needed, to facilitate compliance. Inspection records and other related documents will be maintained as required. The Storm Water Division will investigate all reports of noncompliance at construction sites. Complaint reports and results of investigations will be documented.	Met goal; conducted 1,142 construction site inspections; initiated 85 enforcement actions for non-compliance.
3	If necessary, the Storm Water Ordinance will be updated to reflect changes in the renewed TCEQ general permit TXR150000.	In progress; the ordinance has draft updates; awaiting review, possible modification, and presentation to city management/council.
3	The Storm Water Division will continue to make printed and online pollution prevention materials available to construction personnel and the general public.	Met goal; printed literature is largely being phased out in favor of digital materials distributed online and through social media. Large and small construction operators receive a construction site stormwater pollution

		prevention field guide at preconstruction meetings. Guides were provided to 33 construction sites.
3	Storm Water inspectors will, at a minimum, attend the <i>Preventing Storm Water Pollution at Construction Sites</i> workshop, hosted by NCTCOG, if it is available. The Storm Water Division will seek other options, if necessary.	Met goal; one new inspector attended the workshop during this period.
3	If inspectors meet the application eligibility requirements, certification classes are provided locally, and budget funds are available, inspectors will be encouraged to seek professional certification.	Met goal; veteran inspector is certified; new inspector does not meet eligibility requirements.
4	The Engineering Division will update the drainage and development criteria, using all or part of the integrated Stormwater Management program developed by NCTCOG.	In progress; the Engineering Division has contracted professional consultants to assist in the update of their drainage criteria manual and determine the most appropriate path to adoption of the integrated Stormwater Management (iSWM) program, developed by the NCTCOG.
4	The Engineering Division will implement ordinance requirements which establish a mechanism for mandating post-construction BMPs for small and large construction, ensure that water quality is addressed, and require that long-term maintenance plans are developed and filed with the real property records of Denton or Dallas County.	In Progress; the activity above must be completed before this ordinance can be implemented.
4	The Storm Water Division will implement ordinance requirements which mandate long-term maintenance of post-construction BMPs per the maintenance plan filed in the country records, and appropriate documentation of the maintenance activities. The ordinance will establish a mechanism for enforcement for non-compliance.	In progress; the Engineering updates must be completed before this ordinance can be implemented.
4	The Storm Water Division will develop procedures to verify that post-construction BMP maintenance activities are conducted per the maintenance plan and documented accordingly. Enforcement action will be taken for non-compliance.	In progress; the Engineering updates must be completed before this ordinance can be implemented.
4	The Storm Water Division will create an inventory of new post-construction BMPs resulting from new development and redevelopment. All documents, pertaining to the	In progress; this activity will be implemented once the new requirements have been implemented at the local level.

	implementation of the post-construction program, will be maintained in accordance with TXR040000.	
5	The Storm Water Division will maintain the current inventory of city facilities and will continue to keep the inventory up to date for new construction, demolition, or transfers of ownership.	Met goal; the Storm Water Division has created an inventory of city facilities based on the inventory maintained by the Internal Services Section. The Storm Water Division tracks new construction, demolition and transfer of ownership through construction inspections and the stormwater utility fee program.
5	The Storm Water Division will monitor public development and create an inventory of structural water quality controls as they are implemented.	Met goal; the Storm Water Division monitors new development and re-development resulting from large and small construction. There were 8 public projects in 2019.
5	The current map will be updated as necessary to include additions or significant changes to city facilities. Water quality structural controls will be added to the stormwater map as they are implemented.	Met goal; existing facilities have been mapped. Structural controls will be documented within the Storm Water Division recordkeeping system as they are implemented.
5	The Storm Water Division will continue the established training program. New training materials will be considered as they become available.	Met goal; training provided to employees of the Water and Wastewater Treatment Plants, Parks and Recreation, Utility Line Maintenance, Streets and Drainage, Traffic, Fleet Services, and Facility Maintenance. A total of 137 employees received the training.
5	Wastes from MS4 maintenance activities will be properly disposed according to established protocol. The city will seek the appropriate disposal method for any unusual wastes.	Met goal; most waste materials are disposed at the landfill, recycled or disposed by a service contractor. The City has access to vendors who can handle hazardous materials, if needed.
5	Service contracts will refer to this manual, and contractors will be required to comply with the procedures.	In progress; Service contracts currently contain language requiring contractors to comply with all federal, state and local regulations. New contracts will reference applicable municipal pollution prevention SOPs developed by NCTCOG.
5	The Storm Water Division will ensure that all workgroups administering operation or maintenance service contracts at city facilities are familiar with the Standard Operating Procedures manual for preventing stormwater pollution from municipal operations and maintenance activities.	In progress; The Storm Water Division has distributed SOP manuals to the departments/divisions that receive annual training. During this year's annual training, supervisors were encouraged to ensure that SOPs are reviewed with employees on a regular basis.
5	The Storm Water Division will perform at least one assessment of new or significantly altered facilities during the permit term.	Met goal; The two new city facilities completed in 2019 (Fire Stations #3 and #8) were assessed.
5	Information collected during assessments will be used to determine the high-priority status.	Met goal; All existing facilities have been assessed and high priority facilities have been determined.

5	The WWTP, WTP, and Fleet Service Center and satellite fueling locations have their own pollution prevention procedures. Multiple workgroups utilize the Public Services/Parks maintenance yard. Each workgroup has a copy of the Municipal Pollution Prevention SOPs customized to their operations and will integrate the SOPs into their operations.	In progress; Fleet Services has implemented a pollution prevention plan. The Water Treatment Plant operates under a Spill Prevention Control and Countermeasures plan, and the Wastewater Treatment Plant has a TPDES MSGP Permit. The various departments/divisions have the SOP manual. They were encouraged to review the SOPs with employees on a regular basis.
5	Structural controls such as perimeter berms, covered storage and containment structures have been implemented. Additional controls will be implemented, as necessary in response to facility inspections or accident investigations.	Met goal; There are no new structural controls implemented during this reporting period.
5	High-priority facilities have been identified, and inspection frequencies have been determined.	Met goal; The Storm Water Division has completed an initial audit of each city facility. Five high priority facilities were inspected in 2019.
5	The Storm Water Division will assess city O&M operations, to determine if these activities have changed since the previous term.	Not yet started; scheduled for subsequent year in permit.
5	Municipal operations will continue to utilize the pollution prevention measures included in the Stormwater Pollution Prevention SOPs for Municipal Activities manual developed by the NCTCOG. If the manual is updated by NCTCOG, the Storm Water Division will ensure that the most up-to-date version is being used.	Met goal; the municipal pollution prevention SOPs have been deployed to all applicable workgroups.
5	The Storm Water Division will determine whether maintenance procedures are in place for water quality/pollution prevention controls, or applicable. Procedures will be developed, if needed.	In progress; scheduled for subsequent year in permit.
5	The Storm Water Division will ensure that records of maintenance activities are kept accordingly.	In progress; scheduled for subsequent year in permit.
5	The Streets Division will continue to implement the current storm sewer system maintenance program. This includes periodic channel cleaning and mowing, inlet checks and cleaning, right-of-way debris removal, creek channel inspections, roadside ditching, pipe repairs, and erosion control.	In progress; a Drainage Right-of-Way Maintenance program has been implemented. A Stormwater Utility Fee has been passed, but the funding is currently for critical drainage improvements. The Streets Division inspected 887 storm inlets and cleaned 710 linear feet of drainage ditches. The Streets Division has utilized drones to inspect outfalls.

5	The Streets Division has identified a small number of problem areas, mostly for debris or outfall erosion. The Streets Division will coordinate with the Storm Water Division to update the list of persistent problem areas.	In progress; the Streets and Storm Water Divisions have identified numerous areas with maintenance concerns. Dry weather screening has identified some areas where sampling parameters were intermittently above the level of concern, but there have been no indications of any chronic problem areas thus far.
5	The current street sweeping program will continue to be implemented. Main thoroughfares are swept six times per year and residential streets are swept once per year. If the City becomes aware that the street sweeping program is insufficient at meeting the minimum requirements, the program will be adjusted accordingly.	Met goal; the contractor swept 2,650 curb miles.
5	The contractor will dispose of all street sweeping waste at the local landfill in accordance with federal, state, and local law.	Met goal; sweeping contractor disposes of accumulated debris at the local landfill at the city's expense.

C. Storm Water Monitoring Data

The MS4 has conducted analytical monitoring of surface water quality and submitted a summary in the annual report.

YES **NO**

Monitoring consists of dry weather screening and EPA 126 Priority Pollutant Scans plus TSS and O&G for background levels. Sulfates were added to the analysis this year due to the recently listed impairment of segment 0822 for sulfates. Seventy-eight (78) dry weather screening samples were analyzed in accordance with established protocols. Priority Pollutant Scans were collected at northern and southern areas of the Elm Fork Trinity River as well as an intermediate sampling site. One sample analysis included an elevated result for sulfates at the intermediate sampling location. The Texas Surface Water Quality Standards limit for sulfates in the 0822 segment is 60 mg/L. The result of the sample collected was 207 mg/L. Additional sampling will be conducted to monitor sulfates at this location. In evaluating this location, staff observed that this portion of Prairie Creek is fed from two waterways (Prairie Creek and an unnamed tributary) which both originate from the Town of Flower Mound, approximately 1 creek mile to the west. It is quite possible that this neighboring MS4 could be contributing to the elevated Sulfates. The drainage in this area of Lewisville is mostly comprised of residential and commercial retail businesses, which would probably not typically be a source of sulfates.

D. Impaired Water Bodies

If applicable, explain below any activities taken to address the discharge to impaired water bodies:

The City of Lewisville MS4 discharges into classified segment 0822, which has been listed for Sulfate according to the *2016 Texas 303(d) List of Impaired Waters*, approved by EPA on August 6, 2019. However, the draft *2018 Texas 303(d) List of Impaired Waters*, dated December 23, 2019, recommends a delisting of classified segment 0822 for sulfate. The reason provided is new WQS data. Classified segment 0822 is also absent from the draft *2020 Texas 303(d) List of Impaired Waters*. The City of Lewisville MS4 could also potentially discharge, either directly or indirectly, into the classified segments 0823 (Lewisville Lake), and 0825 (Denton Creek). Neither of these segments are currently listed as impaired. Per the *I-Plan for Seventeen Total Maximum Daily Loads for Bacteria in the Greater Trinity River Region* (adopted 12/11/2013), the City of Lewisville is not located within any of the designated TMDL watersheds. Based on this information, and discussion with TCEQ personnel, the City of Lewisville is not proposing any TMDL BMPs for sulfate at this time.

E. Storm Water Activities

Describe any storm water activities the MS4 operator has planned for the next reporting year:

Not applicable – There are no new SWMP best management practices scheduled for implementation in the 2020 reporting year.

F. SWMP Modifications

	YES	NO
1. 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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If YES, has the TCEQ already approved the original SWMP?	<input type="checkbox"/>	
If YES, indicate if you have submitted an NOC form as required, to document changes to the SWMP.	<input type="checkbox"/>	
2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.)		

Not applicable

G. Additional BMPs

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.

Not applicable – See Section D

H. Additional Information

- 1. Is the named permittee relying on another entity to satisfy some of its permit obligations? YES NO
- 2. Is the named permittee sharing a SWMP with other entities? YES NO
- 3. Has a copy of this annual report been submitted to the TCEQ Regional Office? YES NO

I. Construction Activities

Does the permittee utilize the Optional 7th MCM related to construction? Yes No

Number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator. 88

Although the 7th MCM is optional, this must be requested on the NOI or on a NOC and approved by the TCEQ.

J. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on 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: Jason Longbine Title: Storm Water Specialist

Signature: _____ Date: 03/25/2020

***Please see the attached Authorization Letter which authorizes the person above to sign reports associated with the City of Lewisville MS4 Permit.**