

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR040381**

Reporting Year: **7**

Annual Reporting Year Option Selected by MS4: **Permit Year**

Reporting period beginning date: **01/24/2025**

Reporting period end date: **08/15/2025**

MS4 Operator Level: **2** Name of MS4: **Victoria County**

Contact Name: **Bryce Keith** Telephone Number: **361-578-6281 (ext. 3401)**

Mailing Address: **2805 North Navarro Street, Victoria, TX 77901**

E-mail Address: **BKeith@vctx.org**

A copy of the annual report was submitted to the TCEQ Region: **YES**

Region the annual report was submitted to: TCEQ Region **14**

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		
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**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2	2	Yes. The County inspects its specified outfalls twice annually to check for illicit discharges or negative impacts to stormwater quality. This directly contributes to reducing the discharge of pollutants.
2	5	Yes. The County has implemented a phone number for reporting purposes that the general public may use to report potential illicit discharges and OSSF issues. This directly contributes to reducing the discharge of pollutants into stormwater.
3	1	Yes. Due to the added requirements of the new MS4 permit, the County is beginning to inspect active construction sites that hold a TXR15000 permit. These inspections directly contribute to the reduction of discharged pollutants. Further information will be provided via NET-MS4 on next annual report.
5	1	Yes. County Precinct staff routinely cleans ditches on a normal basis and per complaint. This directly contributes to the reduction of trash and pollutants entering stormwater.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
------------	------------	-------------------------	-----------------	--------------	---

		See Attached			

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.
	See Attached	

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.?

- **Visual monitoring of stormwater outfalls.**
 - **Inspection forms are used to during the visual monitoring process.**
 - **Forms are filed and kept for record.**
- **County staff is instructed during the annual Stormwater Staff Meeting to look for any illicit discharges in the County.**
 - **If any illicit discharges are seen, the County Health Department will be notified and will start the process to identify and eliminate the source of the discharge.**
- **The County responds to any OSSF complaints and implements a reporting number for the general public to notify the health department of malfunctioning septic systems.**

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.

Yes. During the process of creating the County's NOI for TCEQ to renew our MS4 permit for the new permit term, two additional impaired waterbodies were listed –

Lavaca Bay/Chocolate Bay (Category 5a Impairment) – Bacteria in Oyster Waters.

Dry Creek (Category 5b Impairment) – Bacteria in Water.

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.

Due to both waterbodies' impairment categories, management strategies have not yet been selected. When management strategies are established for these waterbodies the County will address them specifically.

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

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

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
N/A			

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

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

Description of bacteria-focused BMP	Comments/Discussion
See Attached	

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.

Benchmark Indicator	Description/Comments
N/A	

E. Stormwater Activities

Describe activities planned for the next reporting year:

- **In addition to the following items in the table below, the County will begin to work on implementing its new BMPs according to the newly devised SWMP that complies with the new TCEQ MS4 General Permit.**
 - **The County will only begin to operate off of its new MS4 permit once permit renewal has been approved by TCEQ via NET-MS4.**

MCM(s)	BMP	Stormwater Activity	Description/Comments
2	2	Program to Detect and Address Illicit Discharges	The County will continue to conduct visual monitoring inspections of its outfalls.
5	2	Inform County Employees	The County will continue to conduct meetings with its staff.

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

Yes

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

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

All changes in the table below are from the new SWMP that was developed to adhere to the new MS4 requirements.

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
--------	------------------------------	---

1	2	Will utilize the County's social media platforms to post stormwater-related information quarterly every year.
1	3	Permanent stormwater-related signage will be posted in areas of high visibility.
1	4	Mailers including stormwater information will be sent out annually. The difference between last permit term is there will be a QR code present on the mailer which, if scanned, will allow the County to track public impact as well as gain feedback from the general public.
2	1	The County will host one habitat improvement event annually.
2	2	The County will host a training for a Homeowner's Association that will cover pertinent stormwater topics.
4	5	The County will inspect at least 80% of all active construction sites within its jurisdiction to ensure site compliance with TXR15000.
4	7	The County will implement an annual training for employees tasked with inspecting new development/active construction sites.

6	4	The County will implement an agreement that County contracted companies must agree to. This will ensure contractors hired by the County will follow County established stormwater procedures.
----------	----------	--

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

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

N/A

G. Additional BMPs for TMDLs and I-Plans

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

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

H. Additional Information

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

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:

Name and Explanation:

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

No

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

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: _____ Permittee: _____

Authorization Number: _____ 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): **15 Site Notices Under County Jurisdiction**

2a. Does the permittee utilize the optional seventh MCM related to construction? **No**

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

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

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):_____ Title:_____

Signature:_____ Date:_____

Name of MS4:_____