

### Phase II Small MS4 General Permit, TXR040000

Stormwater Team, Water Quality Division May 19, 2021

### **Outline**

- Municipal Separate Storm Sewer System (MS4) Basics
- Stormwater Management Program (SWMP) Requirements and Measurable Goals
- Impaired Waterbodies
- Annual Reports
- 2021 Updates



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## **MS4 Basics**



### What is an MS4?

- Publicly-owned or operated stormwater drainage system
  - Designed to collect or convey stormwater
  - Includes storm drains, ditches, curbs, gutters, municipal streets, roads with drainage



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### **Urbanized Areas**

- An Urbanized Area (UA)
  - is a central place (or places) and the adjacent densely settled surrounding territory,
  - has a minimum population of 50,000 people, and
  - has a minimum average density of 1,000 people/square mile.
- Small MS4s are in UAs
  - The U.S. Census develops UA maps that are used as the basis for MS4 permit requirements.



U.S. Census (2010). 2010 Census – Urbanized Area Reference Map: Brownsville, TX. https://www2.census.gov/geo/maps/dc10map/UAUC\_Ref Map/ua/ua10972\_brownsville\_tx/DC10UA10972.pdf

### **Requirements of Phase II MS4s**

- Develop and implement a Stormwater Management Program (SWMP) that includes:
  - six Minimum Control Measures (MCMs),
  - a schedule for implementation expressed as months and years over the five-year permit term,
  - full implementation at the end of the fiveyear permit term, and
  - additional requirements for discharges into impaired waterbodies (as applicable).
- Submit annual reports





## **Tiered Permitting Approach**

Level 1	• Up to 10,000
Level 2	<ul> <li>10,000 to 40,000</li> <li>Includes non-traditional MS4s</li> <li>Additional Requirement in MCM 2</li> </ul>
Level 3	<ul> <li>40,000 to 100,000</li> <li>Additional Requirements in MCMs 2, 3, and 5</li> </ul>
Level 4	<ul> <li>More than 100,000</li> <li>Additional Requirements in MCMs 2, 3, 4, and 5</li> <li>Required to implement MCM 6</li> </ul>

Based on 2000 and 2010 U.S. Census

Waiver option available for population less than 1,000



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## **Application Types**

#### Notices of Intent (NOIs)

- About 530
- Required to develop and implement SWMP
- Required to report on SWMP progress
   annually

#### Waivers

- About 35
- SWMP not required
- Option 1
  - Population less than 1,000
  - Not discharging pollutants of concern
- Option 2
  - Population less than 10,000
  - TCEQ evaluates all receiving waterbodies



#### **Application and Review Process: NOIs and Waivers**





# **SWMP Requirements and Measurable Goals**



### What do SWMPs achieve?

MS4 SWMPs set a plan to reduce the discharge of pollutants through development and implementation of Best Management Practices (BMPs) with measurable goals

- MS4s are required to reduce the discharge of pollutants
  - to the maximum extent practicable (MEP), and
  - to meet water quality requirements of the Clean Water Act.
- Required MCMs are
  - designed to achieve reduction in pollutants, and
  - addressed through development and implementation of BMPs.
- BMPs must contain measurable goals





### **BMPs Must Include Measurable Goals**

- MCMs addressed in SWMP through BMPs that include measurable goals
- Measurable Goals
  - Tracking implementation over time
  - Measuring progress in implementing BMPs
  - Tracking total number of BMPs implemented
  - Tracking program effectiveness in reducing pollutants to the MEP
  - Tracking environmental improvement



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### **Measurable Goals Components**

All permits must be written with terms that are "clear, specific, and measurable."





### **Sharing SWMP Responsibilities: Coalitions**

- Multiple MS4s that share efforts in meeting any or all SWMP requirements
- Shared SWMPs must include
  - the names and authorization numbers (TXR04####) of each coalition member, and
  - clear descriptions of each members' responsibilities for specific MCMs or other SWMP elements.



Tenney, Fred, and Kevin Hilbert. 2009. *Large Letter Postcards: The Definitive Guide 1930s to 1950s*. Atglen, Pennsylvania: Schiffer Publishing, Ltd. 176 p.



## **Impaired Waterbodies**



### **Do I discharge to Impaired Waterbodies?**

- SWMPs must address impaired waterbody requirements
- <u>Impaired</u>: Identified as not meeting Texas Surface Water Quality Standards on the latest **TCEQ & EPA-approved** *Texas Integrated Report Index of Water Quality Impairment* 
  - Status of the State's waters as required by Sections 305(b) and 303(d) of the Federal Clean Water Act
- MS4s must annually evaluate status of receiving waterbodies
  - Note in annual report





### **Categories of Impairment**

- Category 4a
  - Total maximum daily load (TMDL) has been completed and approved by EPA
  - MS4 must meet TMDL requirements
  - Learn more on the TCEQ TMDL webpage: <u>https://www.tceq.texas.gov/waterquality/tmdl</u>
- Category 5
  - Applicable water quality standards are not met but no TMDL has been approved
  - MS4 must meet impaired water bodies requirements



### **Direct discharge to impaired waterbody**





#### Impaired Waterbody Example: Arroyo Colorado Overview

- Cameron and Hidalgo Counties
- Bacteria, Mercury in Edible Tissue, and PCBs in Edible Tissue
- Classified Segment 2202, Arroyo Colorado Above Tidal, in the Nueces-Rio Grande Coastal River Basin



https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=b0ab6bac411a49189106064b70bbe778 Surface Water Quality Viewer, Classified Segment 2202, Arroyo Colorado Above Tidal, black with yellow highlight Segments appear light blue in viewer



### **Direct or indirect discharge to TMDL waterbody**





### **TMDL Requirements**

The SWMP and annual reports must include the following information:

**Targeted Controls** – Identify areas of focused effort or implement BMPs

**Measurable Goals** - Include activity to be completed, quantifiable target, and deadline or frequency

**Identification of Benchmark** – Identify guidance level indicator to determine effectiveness of targeted controls and measurable goals, not a numeric effluent limitation

**Monitoring or Assessment of Progress** - Develop a plan to monitor or assess progress in achieving benchmarks



### TMDL Example: Arroyo Colorado Overview

- Cameron and Hidalgo Counties
- Legacy Pollutants and Organics in Fish Tissue
- Classified Segment 2202, Arroyo Colorado Above Tidal, in the Nueces-Rio Grande Coastal River Basin
- Adopted by TCEQ on July 25, 2003
- Approved by EPA on May 13, 2004
- Revision of previously-published guidance from 2001

https://www.tceq.texas.gov/waterquality/tmdl/07-arroyoleg.html



Figure 1. Study Area in the Lower Rio Grande Valley.

https://www.tceq.texas.gov/assets/public/waterquality/tmdl/07arroyoleg/07-arroyo\_legacy\_tmdl.pdf



# **Annual Reports**



### **Annual Reports**

 The MS4 shall conduct an annual review of its SWMP in conjunction with the preparation of the annual report

- The annual report must:
  - be submitted on the TCEQ-approved form (TCEQ-20561),
  - describe activities conducted during the MS4's reporting year, and
  - be submitted even if the SWMP has not been approved by the TCEQ.





### **Reporting Options**

- Due to TCEQ within 90 days of the end of each reporting period
- Reporting Year
  - Fiscal Year
  - Small Permit Year
  - Calendar Year
- Reporting Period
  - The dates covered in the annual report for that year



### What do I include in my annual report?

- Continue to operate under the existing SWMP until the revised SWMP is approved (General Permit, Part III, Section A.1(a))
- Note in cover letter if you have chosen to implement BMPs from the draft 2019 SWMP





### **Coalitions and Annual Reports**

- Share a common SWMP? Submit a single system-wide report
- MS4s must
  - each contribute to the systemwide report,
  - ensure Section H is correctly filled with authorization numbers and the names of each member, and
  - sign and certify in accordance with 30 TAC §305.128.



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# **2021 Updates**



### **SWMP Reviews**

 About 2/3 of submitted 2019 SWMPs have been technically reviewed

- Almost all SWMPs require significant revisions for measurable goals
  - Most BMPs are not measurable and are missing quantifiable targets
  - Most deadlines are missing months



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### What to Expect

- Technical reviews are ongoing
  - Not all SWMPs have been assigned for review
  - Your technical reviewer will email you with SWMP revisions and a deadline for your submission
- After technical review, MS4s will proceed to public notice
  - No public notices have been issued
  - TCEQ will contact you regarding your public notice
- Continue to implement your SWMP
- Continue to submit annual reports



### **Stormwater Team Contacts**

#### **Stormwater Team**



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### **Questions?**



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