



2024 Phase II MS4 Annual Reporting

Virtual Webinar – November 12, 2024

Jesse Gress-Alamilla

TCEQ - Water Quality Division

Stormwater Team

2024 Phase II MS4 Annual Report

- The Annual Report must describe the activities conducted during the MS4 annual reporting year
- All MS4s are required to report on a *Calendar Year* reporting period
 - January 1 to December 31
- Must address the previous MS4's reporting year
- Annual report must be submitted to TCEQ
 - Due within 90 days from the end of each reporting year
 - Submitted online via the EPA NeT-MS4 reporting system



Pending 2024 MS4 Applications

- The annual report should include what has been done during the previous year
- While an NOI application is pending approval, annual reports may include:
 - Reporting of “old” activities continued from last permit cycle’s SWMP only
 - Reporting of both “old” and “new” activities from last permit cycle and the draft SWMP



[This Photo](#) by Unknown Author is licensed under [CC BY-NC-ND](#)

Transitioning to Calendar Year

For MS4s previously reporting for:

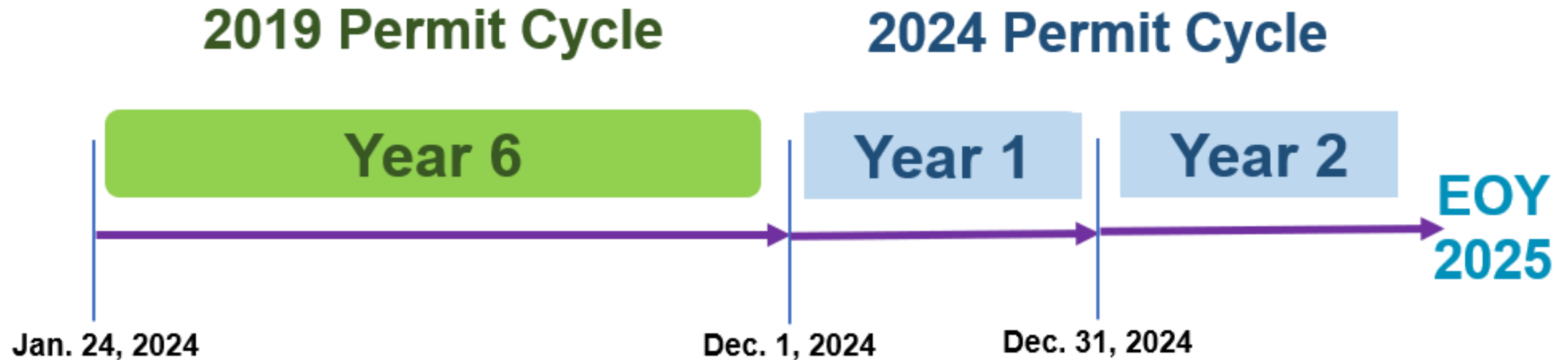
Permit Year

Fiscal Year



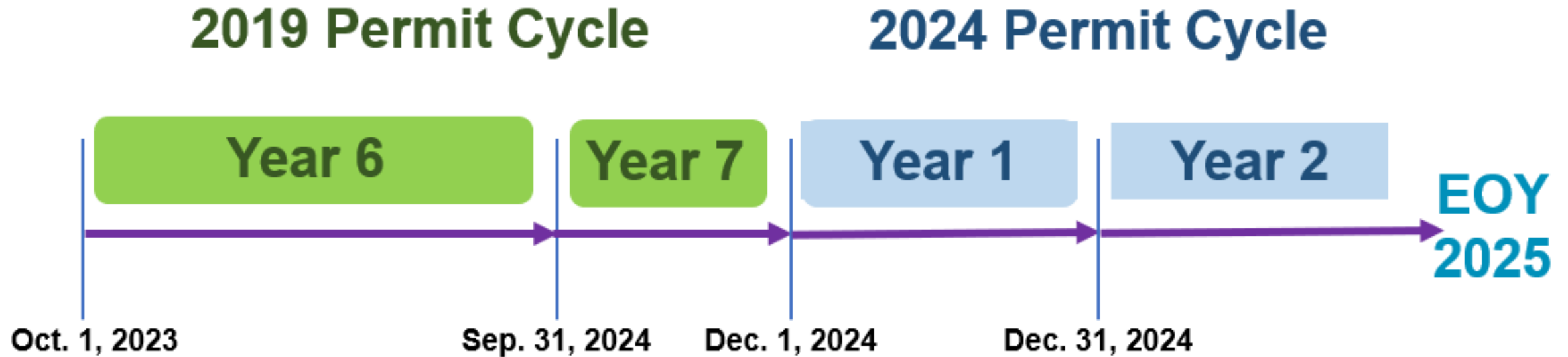
Transitioning to Calendar Year: Permit Year

Scenario: Permittee reports based on permit year for 2019 permit cycle and obtains permit coverage on December 1st.



Transitioning to Calendar Year: Fiscal Year

Scenario: Permittee reports based on fiscal year for 2019 permit cycle and obtains permit coverage on December 1st.



Additional Annual Report Requirements



Impaired Water Bodies

The annual report will require that MS4s discharging a pollutant of concern, or bacteria, onto an impaired water body to address the following:

- any activities taken to address the discharge to impaired water bodies;
- a summary of BMPs used to address the pollutant of concern (POC) and;
- sampling results, if collected.



Total Maximum Daily Loads (TMDL) (1)

- For discharges onto water bodies with an approved TMDL or Implementation Plan (I-Plan) the MS4 will address:
 - A description and schedule for implementation of additional activities/BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and I-Plans.
- For water bodies that are listed as impaired after coverage is approved:
 - MS4s must annually list newly identified water bodies and the pollutant(s) causing the impairment, and
 - a summary of controls implemented to comply with the approved TMDL.

Total Maximum Daily Loads (TMDL) (2)

- The SWMP and annual report will identify a *benchmark* for the POCs.
 - Benchmarks are designed to assist in determining if the BMPs established are effective in addressing the POCs.
- Progress towards the benchmarks will be re-evaluated annually, documented within the annual report, and modified as necessary



Additional Notes (1)

Coalitions

- MS4s with a shared SWMP/responsibilities will each be required to *submit* an annual report
 - MS4s may delegate the responsibility of reporting certain activities/BMPs
 - Other members may state: “Done by MS4 TXR04####”
- Members will be listed in the annual report Submission

Additional Notes (2)

Duly Authorized Representatives (DAR) may be designated in [Net-MS4](#)

- Must meet the requirements of 30 TAC § 305.128
Signatories to Report
 - Delegated to sign annual reports

Additional BMPs are encouraged but will not be listed with the NOI application.

- These BMPs will be included in the SWMP and reported in the annual report.

Final Reminders (1)

2019 General Permit Cycle

- Annual Reports must be submitted hard copy (paper)
- Use the appropriate paper annual report form ([TCEQ – 20561](#))
- Submitted to the following locations:
 - Original – TCEQ Austin Headquarters Office c/o the Stormwater Team (MC-148),
and
 - Copy – The TCEQ Regional Office that serves the area of the regulated small MS4

Final Reminders (2)

2024 General Permit Cycle

- Annual Reports must be submitted electronically through NeT-MS4
- If the permittee has a public website
 - The annual report or a summary of the annual report on the permittee's website
 - Must be posted online no later than 30 days after the due date

Stormwater Team Contacts

Stormwater Team



512-239-4671



SWGP@tceq.texas.gov

Stormwater Processing Center



512-239-3700



SWPermit@tceq.texas.gov

Rebecca L. Villalba- Team Leader

- Monica Alba Garcia
- Hannah Cobos
- Benjamin Dixon
- Jesse Gress-Alamilla
- Casey Maron
- Leland Moore
- Mary Huseman, SWPC
- Jeneane Toliver, SWPC
- Carol Lee Trucksess, SWPC



Questions?