



(972) 230-9642

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March 30, 2023

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

Re: Phase II MS4 Annual Report Transmittal for City of DeSoto MS4  
TPDES Permit Authorization: TXR040073

Dear Team Leader:

This letter serves to transmit the 2022 Annual Report of the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040073 for the City of DeSoto MS4.

The annual report is for Year 4. The reporting period's beginning 01/01/2022 and ending 12/31/2022.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for 2023.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office 4, in Fort Worth, Texas.

If you have any questions, please contact us at (972) 230-9642 or email at jcrear@desototexas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "John R. Crear, Jr.", is written over a light blue circular background.

John R. Crear, Jr.  
Graduate Engineer

cc: MD Hossain, City Engineer  
File

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: TXR040073

Reporting Year (year will be either 1, 2, 3, 4, or 5): 4

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2023

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

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

Reporting period beginning date: (month/date/year) 01/01/2022

Reporting period end date: (month/date/year) 12/31/2022

MS4 Operator Level: 3 Name of MS4: City of DeSoto

Contact Name: John R. Crear, Jr. Telephone Number: (972) 230-9642

Mailing Address: 211 E. Pleasant Run Rd., DeSoto, TX 75115

E-mail Address: jcrear@desototexas.gov

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		Currently in compliance with SWMP
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Permittee is keeping documentation of required information.

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		N/A, due to non-inclusive water body discharge segment. The City met all applicable requirements.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		In-association with a consultant hired for review in 2020, we have addressed the updated requirements for the 3 <sup>rd</sup> phase. City performed a review of it's SWMP in 2022.

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	1 – Distribute Educational Material	Yes –Twice a year, in the city newsletter, educational information on eliminating/reducing storm water pollutants from getting into the storm sewer system is distributed. The city also utilizes social media platforms such as Facebook, twitter and the City website to promote stormwater pollution prevention as well as educational material which may also be printed out. Lastly, the city places hand-out materials that may be picked-up at the library as well as at the City Hall action center.
1,2,3	2 – Stormwater Reporting by Public	Yes –The city utilizes a reporting software titled GOGov, which permits residents to call or email questions or concerns regarding stormwater as well as permitting residents to report illegal dumping/discharge into creeks or streets/inlets. There is also a hotline number for calling in to report violations as well. The aforementioned avenues resulted in an increase in stormwater related reporting by the public.



1	3 – Public Involvement Opportunities	Yes – The City holds various trash pick-up events at least once a month and also offers HOAs the opportunity to organize neighborhood events to place placards on storm drain inlets discouraging illegal discharging into the storm sewer system all of which contribute to the reduction in stormwater pollution and the increase in public involvement.
2,5	4 - Storm Sewer System Map and Facility Inventory	Yes - The City has developed a map for outfall locations. The logged outfalls permit the inspecting off all outfalls which helps ensure stormwater pollution prevention through mitigation of stormwater outfalls/systems.
2,3	5 - IDDE Response, Investigation, and Inspections	Yes – City investigates and inspects all cases reported through phone calls or from the on-line submission process (GOGov). Investigations permit the city to monitor any questionable activities.
2	6 – OSSF Procedures	Yes - Obtain annual report from the governing entity (Dallas County) on permitted OSSF systems including inspections. The obtained reports help ensure overall compliance for potential hazards.
3,4	7 - Plan Review	Yes – Development plan review assures developments meets City's stormwater quality guidelines to eliminate any potential illegal site discharges into the storm sewer system.
2,3	8 - Construction Site Inspection and Enforcement	Yes – City Inspectors visit construction sites daily and log the status of SWPPP procedures including issuing notices for corrections and if necessary violation notices towards issuing STOP WORK orders.
3	9 - Construction Site Inventory	Yes – City keeps inventory for construction sites, this helps in regular inspections and monitoring; which reduces discharge of pollutants in stormwater.
4	10 - Structural Control Maintenance, Inspection, and Enforcement	Yes – As a result of the 2-year maintenance bond, Inspectors visit post construction project sites ensuring ongoing adherence to SWPPP and city stormwater requirements to ensure stormwater compliance

3,4	11 - Maintenance Contractor Oversight	Yes - Implementation of written procedures to contractually require contractors to comply with the City's stormwater management program best management practices and to provide oversight of contractor activities reduce discharge of pollutants in stormwater.
5	12 - Municipal Operations and Maintenance Activity	Yes – City's ongoing efforts to minimize or eliminate municipality facilities contributing pollutants to the storm sewer system. Bi-annual inspections of city facilities takes place to address any potential or discovered possible stormwater issues.
5	13 - Municipal Operations Inspection Program and Procedures	Yes – Bi-annual inspections of city facilities to address any potential or discovered possible stormwater issues. Appropriate pollution prevention and housekeeping measures have been implemented.
2	14 - Disposal of Collected Waste	Yes – City staff properly disposes of collected waste materials according to the developed procedures. This measure reduced discharge of pollutants in stormwater.
2	15 - Street Sweeping (Roadway Pollution Prevention)	Yes - Continue street sweeping program for City streets, and implement supplemental activities, as needed, according to the evaluation procedures.
2,3,5	16 - Staff Training	Yes - Conduct BMP training for the municipal employees responsible for all activities that may impact stormwater quality as well as providing training to city employees to recognize potentially illegal discharging situations. Also Engineering staff including Inspectors, regularly attend relevant training to stay up to date with policies and procedures.
2,3,4,5	17 - Stormwater Quality Ordinances	Yes – The City reviews current policies as well as hiring consultants periodically to review current standards against State and Local updated guidelines for required revisions. The annual review of City Ordinance ensures we are working to stay current on best practices of stormwater pollution prevention.



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	1 – Distribute Educational Material	Utility bill and newsletter including stormwater pollution prevention notice at least twice a year	16,400	Brochures	No, although this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1,2,3	2 - Stormwater Reporting by Public	City website, Facebook, Twitter, reporting platform (GOGov), email and phone number	72	Phone calls or emails	Yes - The reporting avenues permit the staff to address the stormwater discharge related issues and this BMP resulted in a reduction in pollutants.
1	3 – Public Involvement Opportunities	Trash pick-up Community events	144	Attendance at events	Yes – Community events such as this reduce trash on the streets and in the communities that would end up in the creeks.

2,5	4 - Storm Sewer System Map and Facility Inventory	Stormwater Outfall Map	581	Outfalls	Yes - Ongoing efforts to formally coordinate inspections of outfalls in spite of limited staff.
2,3	5 - Illicit Discharge and Spill Inspection, Investigation, and Response	IDDE Inspection Logs	113	Complaints received or Investigation performed	Yes – The identifying of illicit discharging into the stormwater system and instituting of corrective measures works as designed to reduce pollutants.
2	6 – OSSF Procedures	Obtain annual records from Dallas County	9	OSSF	Yes – Dallas County Health and Human Resources Division inspects all new facilities and if required, notify the City of DeSoto for violations.
3,4	7 - Plan Review	City Construction Plan Review	10	Project Plan Reviews	Yes – The strict requirements for stormwater management from the design phase helps to ensure proper stormwater pollution prevention
2,3	8 - Construction Site Inspection and Enforcement	City Inspectors Daily Report Logs	405	Inspections	Yes – City Inspectors discuss the requirements of maintaining stormwater pollution prevention on site and adhere to strict guidelines with contractors in the event of non-compliance.
3	9 - Construction Site Inventory	Site Inventory Logs	21	Sites	Yes – Construction plan sets kept on-site and with Inspectors permits the quick visiting of stormwater pollution prevention measures per site.

4	10 - Structural Control Maintenance, Inspection, and Enforcement	Post Construction Inspections	15	Project Sites	Yes –Inspectors are performing Bi-Annual Inspections in accordance with maintenance bond requirements
3,4	11 - Maintenance Contractor Oversight	Contractor Oversight Records	18	Contractors	Yes – Requiring Contractors sign Contractor Adherence Agreements helps to ensure their compliance.
5	12 - Municipal Operations and Maintenance Activity	City owned facilities	12	Facilities	Yes – The City staff works to minimize pollutants in the various city facilities to ensure minimal stormwater pollution from City owned facilities.
5	13 - Municipal Operations Inspection Program and Procedures	Inspections of City owned facilities	12	Inspections	Yes – Inspecting the city owned facilities and performing mitigation measures when necessary.
2	14 - Disposal of Collected Waste	Disposal Logs	23,400	Lbs./yr.	Yes – The City has properly disposed of all collected waste materials, which directly minimize contaminants in the stormwater system.
2	15 - Street Sweeping (Roadway Pollution Prevention)	Sweep City Streets daily	90	Lbs./day	Yes – The City has properly disposed of all collected waste materials, which directly minimize contaminants in the stormwater system.



2,3,5	16 - Staff Training	Seminars/classes	75	Videos and training	Yes – City requires all applicable staff members to review stormwater pollution prevention videos annually to ensure staff cognizant of potential violations.
2,3,4,5	17 - Stormwater Quality Ordinances	City Stormwater Ordinance	1	Ordinance	Yes – The City's review of the current procedures and their effectiveness permits the city to assess the need for modifications to the ordinance.

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**):

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
1  (BMP 1 - Distribute Educational Material)	Distribute educational material to target audiences.	Met goal - mailed 16400 publications with stormwater prevention information in the months May of 2022 and November of 2022 in the city newsletter.
1, 2 and 3  (BMP 2 – Stormwater Reporting by Public)	Facilitate public reporting of stormwater quality concerns and illicit discharges.	Met goal - Through provided avenues, on the website, email, phone calls and all social media platforms (Facebook, Twitter, etc.), the city logged approximately 113 reports.

1  (BMP 3 – Public Involvement Opportunities)	Facilitate public involvement and education for stormwater pollution prevention activities	Met goal - The City held at least 12 trash collection events throughout the year as well as providing avenues for residents to get involved in their communities
2  (BMP 4 - Storm Sewer System Map and Facility Inventory)	<p>A. Stormwater Outfall Map of all drainage outfalls</p> <p>B. Review MS4 map and update inventory of facilities and structural controls.</p>	<p>Met goal – Mapped 100% of the City's new stormwater outfalls in 2022.</p> <p>Met goal – Reviewed MS4 map and updated as necessary.</p>
2 and 3  (BMP 5 - IDDE Response, Investigation, and Inspections)	Inspect, Investigate and respond to notifications of spills and illicit discharges and eliminate identified sources of illicit discharges.	Met goal – City responded to 100% of notifications of spills and illicit discharges.
2  (BMP 6 – OSSF Procedures)	Maintain one copy of inventory of known OSSF within the MS4 area, and update each year.	Met goal - Continue to work with Dallas County for the enforcement of the illicit discharge ordinance. Obtained annual reports of Dallas County reports.
3 and 4  (BMP 7 - Plan Review)	Conduct Plan Reviews of site development projects to the standards set forth in City Ordinance and design manual.	Met Goal, City reviewed 14 projects towards adherence to stormwater compliance conformance.
2 and 3  (BMP 8 - Construction Site Inspection and Enforcement)	Conduct inspections of Construction sites and enforce violations of City Ordinance and manual.	Met goal - City Inspectors inspected 21 project sites.

3  (BMP 9 - Construction Site Inventory)	Maintain one inventory of all known permitted construction sites.	Met goal – added active construction sites to the inventory.
4  (BMP 10 - Structural Control Maintenance, Inspection, and Enforcement)	Inspections of City owned Structural Controls and implement requirements for deed-recorded maintenance plan for privately owned structural controls.	Met goal - City inspectors visit completed project sites bi-annually and document enforcement action for post construction requirements.
3 and 4  (BMP 11 - Maintenance Contractor Oversight)	Contractor Oversight and investigate stormwater quality reports concerning contracted maintenance activities.	Met goal – City required compliance with stormwater pollution prevention measures for all maintenance contractors.
5  (BMP 12 - Municipal Operations and Maintenance Activity)	<p>A. Continue to perform existing operations and maintenance activities according to established procedures to reduce the discharge of pollutants from the activities.</p> <p>B. Implement a set of pollution prevention measures for any newly identified operations and maintenance activities with potential to impact stormwater quality performed by the City within 12 months of identification of the activity.</p>	Met goal - The City staff works to minimize pollutants at the 12 city owned facilities.
5  (BMP 13 - Municipal Operations Inspection Program and Procedures)	<p>A. Begin visual inspection of pollution prevention measures at City-owned facilities according to written procedures.</p> <p>i. Inspect 100% of pollution prevention measures by the end of the permit term.</p> <p>ii. Maintain one completed inspection checklist for each facility.</p>	Met goal - City conducts bi-annual inspections of all City owned facilities and implements mitigation efforts as deemed necessary.



2  (BMP 14 - Disposal of Collected Waste)	<p>A. Dispose of waste material according to written procedure and in accordance with Title 30 of Texas Administrative Code Chapters 330 or 335, as applicable.</p> <p>i. Maintain one copy of associated waste disposal documentation (e.g. waste manifests, contractor invoices, ect.) and estimate the amount of waste material disposed of by December of each year.</p>	Met goal - Street Department collection and disposal total for the year was approximately 23,400 Lbs. for the year
2  (BMP 15 - Street Sweeping (Roadway Pollution Prevention))	<p>A. Conduct street sweeping activities for City-owned roadways and parking lots according to established procedures.</p> <p>i. Maintain one schedule/log of sweeper activity; record 100% of entries by December of each year</p>	Met goal - Street Department maintains logs of collected and disposed of waste material and ensures proper disposal through a 3rd party trash disposal company.
2,3,5  (BMP 16 - Staff Training)	Conduct training for staff with responsibilities relating to activities with potential impacts to stormwater quality.	Met goal - Provided BMP training for 75 employees responsible for activities that impact stormwater quality.
2,3,4,5  (BMP 17 - Stormwater Quality Ordinances)	A. Document any changes to existing City ordinances to comply with illicit discharge prohibition, construction site stormwater runoff control, and post-construction permit requirements in one memo to file by December.	Met goal - City reviewed Stormwater Ordinance in 2022.

## 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.?

Yes, the street department crews daily conduct visual inspections to ensure inlets are not clogged from debris entering inlets on thoroughfares as well as within subdivisions. As noted above, the street sweeping program runs daily. Parks Department does daily trash pick-up to ensure debris does not get into inlets.

## 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.

N/A

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.

N/A

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:

<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>
N/A			

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>
N/A		

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

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

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.

<b>Benchmark Indicator</b>	<b>Description/Comments</b>
N/A	

## **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	BMP 1 - Distribute Educational Material	Provide information to reduce stormwater pollution prevention to the public.	Continue sharing information through mailers and digital media.



1,2,3	BMP 2 – Stormwater Reporting by Public	GoGov reporting, email, phone or website	Explore ways to improve reporting and responding processes
1	BMP 3 – Public Involvement Opportunities	Trash pick-ups/HOA event opportunities	Continue trash pick-ups and providing residents involvement opportunities such as creek cleaning and inlet placard installation events.
2,5	BMP 4 - Storm Sewer System Map and Facility Inventory	Update map and facility Inventory	Continue updating the map whenever necessary. Update inventory of facilities and structural controls each year.
2,3	BMP 5 - Illicit Discharge and Spill Inspection, Investigation, and Response	Input, investigate and respond to spills and illicit discharge	Continue process in place and explore additional avenues to better identify violations/violators. Respond to all notifications of spills and illicit discharge accordingly.
2	BMP 6 - OSSF Procedures	Ensure all new residents and existing residents on or needing to be on an OSSF go through Dallas County	Continue to work with Dallas County to monitor OSSF.
3,4	BMP 7 - Plan Review	Review site plan for erosion and sediment controls	Review all plans received to ensure compliance with City's stormwater management manual.
2,3	BMP 8 - Construction Site Inspection and Enforcement	Inspectors maintain good BMPs through enforcement of standards	Ensure Inspectors are reviewing the plans in accordance with the established SWPPP to maintain conforming job sites and inspecting sites on a regular basis. Also, ensure correction for violations of City standards.
3	BMP 9 - Construction Site Inventory	Maintain inventory of all known permitted active construction sites	Add active construction sites to inventory immediately after receiving NOI or on the day of the pre-construction meeting. Remove finalized construction sites from inventory within 10 days of receipt of NOT. Maintain one copy of each NOI for construction activity submitted by the contractor.

4	BMP 10 - Structural Control Maintenance, Inspection, and Enforcement	Through 2-year maintenance bond adhere to bi-annual inspections	Explore additional measures to enforce post construction requirements after expired 2-year maintenance bond. Continue inspecting City's owned and privately owned structural controls.
3,4	BMP 11 - Maintenance Contractor Oversight	Ensure proper oversight for contractor maintenance	Requiring compliance, good housekeeping practices for contractors hired for city maintenance activity. Investigate concerning activities as necessary.
5	BMP 12 - Municipal Operations and Maintenance Activity	Bi-annual inspections	Continue with at least twice a year inspections of city owned facilities. Implement a set of pollution prevention measures for any newly identified operations and maintenance activities.
5	BMP 13 - Municipal Operations Inspection Program and Procedures	City owned facilities inspections	Continue conducting bi-annual inspections and implement mitigation efforts as deemed necessary. Maintain one completed inspection checklist for each facility.
2	BMP 14 - Disposal of Collected Waste	Continue collecting and disposing of all waste properly	Ensure all staff members involved in the collection of waste are following proper procedures for disposal. Maintain one copy of associate waste disposal documentation.
2	BMP 15 - Street Sweeping (Roadway Pollution Prevention)	Continue street sweeping	Provide training for driver to ensure he is versed with current practices. Maintain one schedule/log of sweeper activity.
2,3,5	BMP 16 - Staff Training	Staff Training sessions	Continue training internally and off-site to ensure all employees are versed in stormwater management training
2,3,4 and 5	BMP 17 - Stormwater Quality Ordinances	Stormwater Ordinance review and update	Annual review of stormwater pollution prevention manual, ordinance relative to any new State or Federal requirements etc. and to address any concerns.



## 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.).

The current BMP's were consolidated from 26 down to 17 with the 2019 updated/revised packet submission.

## 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:

Name and Explanation:

Name and Explanation:

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

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: \_\_\_\_\_

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):

21

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:

The number of municipal construction activities authorized under this general permit	

**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): Brandon Wright Title: City Manager

Signature:  Date: 30 MAR 2023

Name of MS4 City of DeSoto

**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.