



12/1/2022

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

Re: Phase II MS4 Annual Report Transmittal for City of Azle
TPDES Authorization: TXR040110

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040{XXX} for the {name of the Small MS4}.

The annual report is for Year 4 (select the appropriate number 1, 2, 3, 4, or 5).
The reporting period's beginning 10/01/2021 and ending 09/30/2022.

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

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

Sincerely,

James Duvall

City of Azle

Storm Water Manager

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040110

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: _____

Permit Year: 4

Fiscal Year: 2021-2022 Last day of fiscal year: (09/30/2022)

Reporting period beginning date: (month/date/year) 10/01/2021

Reporting period end date: (month/date/year) 09/30/2022

MS4 Operator Level: II Name of MS4: City of Azle

Contact Name: James Duvall Telephone Number: 817.444.4511

Mailing Address: PO Box 1378 Azle, TX 76098

E-mail Address: jduvall@cityofazle.org

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

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		The city of Azle is following the SWMP that was submitted to TCEQ. TCEQ conducted an audit on 12.21.21.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Permittee is complying with the record keeping section of the permit by maintaining records in digital and print formats. Inspections conducted at each development by private inspectors are saved as well as inspections conducted by the Storm Water Manager.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		Azle is a Phase II city and is in the DFW urbanized district. Azle has a SWMP in place.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		The SWMP was reviewed prior to filing this annual report

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)
Public Education, Outreach and Involvement	1.1 City of Azle Storm water Website	Yes. The website is updated with seasonal information; the website provides the citizens with a phone number for the Storm Water Manager and for reporting illegal dumping. The storm water brochures and annual report are available online.
Public Education, Outreach and Involvement	1.2 Residential storm water pollution awareness program	Yes. Citizens receive informational brochures bi-annually. Brochures are also available at Azle City Hall. Over 10,000 brochures are distributed annually. Students in the Azle ISD are provided with information in coloring books, bookmarkers and other items. The city web site is updated with NCTCOG information, Texas Smart scaping, and other program information. The City's annual TCEQ report is posted online as well as the most current storm water brochure. Brochures are mailed out twice a year.
Public Education, Outreach and Involvement	1.3 Commercial and Industrial Education	Yes. When developers apply for a permit, they must meet with the Development Review Committee to review the storm water management requirements, then the site is inspected to ensure any issues are addressed. The commercial businesses in Azle are also included in the yearly brochure mailings. Brochures are distributed at the Azle City Hall and at the Azle Library. The Storm Water Manager has performed approximately 357 inspections at the various developments this reporting year.
Public Education, Outreach and Involvement	1.4 Storm drain markers	Yes. Storm drain markers were placed on the storm water inlets throughout Azle during the first permit cycle. 35 markers were replaced this year. The inlets and markers are inspected quarterly, and the damaged, faded, or missing ones are replaced.
Public Education, Outreach and Involvement	1.5 Construction site education	Yes. The Storm Water Manager meets with the construction companies and/or developers prior to the start of any construction activity to discuss the storm water program. Control measures must be in place according to the SWPPP prior to starting construction. The construction site is inspected through the life of the project.

Public Education, Outreach and Involvement	1.6 Public Meeting	Yes. The storm water committee met on 10.16.21 and 9.19.22 to review the storm water program. Two public meetings were held in compliance with state law this year. The City Council meeting was held on 9.20.22. The Storm Water Manager hosted a plastic bag exchange event on 9.30.22, approximately 50 residents attended the event and over 500 plastic bags were collected. Storm water information was given out at several events this year including National Night Out, Trunk or Treat, and the Citizens Police Academy. The website was updated numerous times with storm water information including the two brochures and the TCEQ annual report.
Public Education, Outreach and Involvement	1.7 Citizen Advisory Committee	Yes. The committee was formed during the first 5-year permit and new members have replaced some of the original members. The committee receives updates on the storm water program throughout the year. There are currently 4 members on the board. The Storm Water Committee received the yearly update in person on 10.16.21 and 9.19.22. Members of the advisory board were briefed about several issues this year. There have been numerous citizen complaints about the number of developments occurring and issues with storm water that comes with the growth. The committee members contact the Storm Water Manager with questions and or comments. The committee is utilized to help educate the public on storm water regulations and issues. The committee members speak with residents about complaints and any changes to the storm water program.
Public Education, Outreach and Involvement	1.8 Storm water hotline	Yes. The citizens have several avenues available to report storm water violations. There is a direct number to the Storm Water Manager, or the complainant can use Civic Plus to make a report via the internet. Citizens can also notify TCEQ or NCTCOG and the reports are forwarded to the Storm Water Manager who investigates the issues. There were 4 reports of illegal dumping and/or spills investigated by the Storm Water Manager this year.
Public Education, Outreach and Involvement	1.9 Azle Cleanup Days	Yes. The City of Azle sponsors 2 city cleanup days each year. The events were held on May 7th and September 17th this year. The city accepts and disposes of household hazardous waste, electronics, metal, tires, trash and debris during these events. The City of Azle and CWD collected 56,582 pounds of debris at the two events. The Longhorn Council of Boy Scouts Troop 147 cleaned under the Denver Trl. Bridge which is along Ash Creek on 9.17.22. They removed approximately 10 – fifty-gallon bags of trash, and several tires. This cleanup has become a yearly event for the Boy Scout troops.

Illicit Discharge Detection & Elimination	2.1 Storm Sewer System Map	Yes. The map is revised as the city accepts new developments. The Utility Manager, Ryan Hill, maps the new structures into an auto CAD program which is available to other departments.
Illicit Discharge Detection & Elimination	2.2 Dry weather screening	Yes. The Storm Water Manager and streets crew inspect the outfalls at various times throughout the year and will continue to monitor them for pollutants.
Illicit Discharge Detection & Elimination	2.3 Reduction of Sanitary Sewer Overflows	No. The City of Azle utility department continues to replace sewer lines in the older neighborhoods and updates lift station equipment. There were 8 SSO's for this reporting year with a total of 11,555 gallons spilled. 1 spill was caused by a power failure, 2 were caused by directional boring crews drilling through City sewer lines, 1 was a force main rupture, and the others were caused by clogs in the sewer line.
Illicit Discharge Detection & Elimination	2.4 Illicit discharge Inspections	Yes. The utility department, Building Inspector and Code Enforcement Officer look for illicit connections. The Code Enforcement Officers, Storm Water Manager and Police Officers look for illegal dumping activities during their routine patrols. The illegal dumping sites are reported to the Storm Water Manager for further investigation. The Storm Water Manager received 4 complaints this reporting year. The Fire Marshall and Storm Water Manger have been working on an illegal dumping situation involving a homeowner dumping the contents of an entire rent house on an empty lot in Azle. The cleanup was over \$16,000.00 and resulted in a felony warrant being turned in to the Tarrant County District Attorney's Office.
Illicit Discharge Detection & Elimination	2.5 Elimination of illicit connections	Yes. The Storm Water Manager, Building Official and Utility Department work together any time an illicit connection is discovered. The department's report violations to the Storm Water Manager for further investigation in accordance with the city ordinance. There were no illicit connections reported this year. There were 4 reports of illegal dumping reported to the city.
Construction Site Storm water runoff control	3.1 Controlling ordinances	Yes. The storm water ordinance is in place and is updated as needed. The last update to the ordinance was adding the maintenance requirements for storm water controls after the developments are completed.

Construction Site Storm water runoff control	3.2 Requirements of construction site contractors	Yes. The ordinance is in effect and will be updated as necessary. The city has also adopted the NCTCOG iSWM. The iSWM helps regulate new development to ensure compliance with the TCEQ guidelines. The contractors meet with the Storm Water Manager, Building Official and city engineer to discuss the SWPPP and SWMP and verify that the plans are effective and are being followed during the life of the project. The TCEQ permit must be completed and approved before any construction activity takes place at the site.
Construction Site Storm water runoff control	3.3 Site Plan Review	Yes. The City of Azle has a Development Review Committee (DRC). When a potential developer comes to the city to obtain a permit, they meet with the board to discuss the site and the storm water issues. During the preconstruction meeting, the developers present the SWPPP paperwork and schedule a meeting with the Storm Water Manager on site prior to any construction, clearing and/or grading work to ensure they comply with the regulations and the approved plans. The DRC met approximately 20 times this reporting year.
Construction Site Storm water runoff control	3.4 Site inspection and enforcement	Yes. The Storm Water Manager conducts routine inspections of each site prior to construction and during all construction activities. The Storm Water Manager conducted 357 inspections this year. The inspections start with inspecting the site prior to clearing and grading of the site and ends once the storm water system and development area is accepted by the city. The site is inspected to ensure compliance with local and state regulations.
Post-Construction Storm water management in New and	4.1 Manual Development Adoption & Implementation	Yes. The city has adopted the iSWM. The city continues to review it for any needed changes. It has not been modified since it was adopted. The city engineer reviews the manual and utilizes it to review each new development's plans for accuracy.
Post-Construction Storm water management in New and redevelopment	4.2 Development Review Process	Yes. The City of Azle has a full time Development Services Manager who over-see all permitting and ensures developments comply with the master plan. The city has an engineering firm to assist with compliance. The engineers verify all the storm water calculations. The development review committee reviews the plans to verify the project complies with all the city regulations including the master plan.
Post-Construction Storm water management in New and redevelopment	4.3 Comprehensive Master Plan	Yes. City staff, including the internal committee, meet to discuss developments that are being proposed anywhere in the city. The development review committee ensures that the master plan is being adhered to as new development occurs in the city.

Pollution Prevention and Good Housekeeping for Municipal Operation	5.1 Planning for pollution prevention	Yes. The different city departments participate in the HHW events held at the city maintenance facility. The departments dispose of tires, fluorescent light bulbs, various chemicals, and other items at these events. The vehicle maintenance department also utilizes the oil recycling facility throughout the year. Each department ensures that his/her area of responsibility is maintained and submit quarterly inspections to the Storm Water Manager for his review.
Pollution Prevention and Good Housekeeping for Municipal Operation	5.2 Employee training	Yes. This year the employees were presented with a power point presentation on storm water pollution and prevention including reporting methods. The supervisors of each department presented the material at different times due to scheduling issues and workloads. The training contained information on the IDDE program as well as the overall storm water requirements.
Pollution Prevention and Good Housekeeping for Municipal Operation	5.3 Audit for Operation & Maintenance Activities	Yes. The internal committee reviewed the different methods of storm water controls and how to properly implement them. The various departments are instructed on methods to reduce negative impacts on storm water.
Pollution Prevention and Good Housekeeping for Municipal Operation	5.4 Storm water system maintenance	Yes. Most of the storm water in Azle is directed to the rivers and streams through open channels. This is very challenging to maintain but the city has taken a proactive approach and is cleaning and repairing the channels, culverts and inlet boxes. 5,850 feet of open channels and 59 inlet boxes were cleaned this year. The city collects a storm water fee from commercial businesses and residences. The city council raised the storm water fee to a minimum of \$5.50 for residences. The projected storm water budget for 2022-2023 is \$1,285,860.00, a significant portion of the budget will go towards improving a large section of drainage channels along Ash Ave. that have had a negative impact on neighboring properties.
Pollution Prevention and Good Housekeeping for Municipal Operation	5.5 Street Sweeping	Yes. The City of Azle awarded a street sweeping contract to Sweeping Corp of America to conduct quarterly street sweeping of the curb and gutter streets throughout Azle. Currently there are approximately 26 centerline miles of streets swept in Azle. This program has been approved and budgeted for the 2022-2023 year, (\$24,661.00 budgeted).

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)
1	1.2 Public Education	Mail out in utility bills	10,000	Brochures	No, providing educational materials to the citizens will aid in eliminating pollutants over a long period of time by informing citizens of the issues with pollution and erosion
1	1.9 Azle Clean Up	Provide facility for cleanups	3	Inspection	Yes, by providing 2 events for the collection of HHW and at least 1 neighborhood or creek cleanup citizens can dispose of materials in a safe manner. These events help eliminate illegal dumping of the materials in creeks, streams and in areas along the lake
2	2.4,2.5	Inspecting for illicit connections / discharge and illegal dumping	4 (illegal dumping issues)	Inspection	Yes, when an illicit connection is discovered, the issue can be resolved immediately and when illegal dumping sites are discovered the violator can be prosecuted and or the material will be removed to prevent it from polluting the lake or rivers
3	3.3	Site plan review	(projects)	Inspections	Yes, Staff meets with the contractor prior to any construction and discusses the storm water requirements and ensures that storm water controls are in place prior to construction

3	3.4	Site Inspection	<p>7 subdivisions (Rosewood, Greystone, Auburn Terrace, Stone Eagle, Azle Grove I & II, Lakeview Heights, Woodland)</p> <p>5 commercial (Main St Taco, FM 730 N drainage site, Hill's auto body shop, Discount Tire, Hornet Plaza)</p>	Inspections	Yes, there were 7 developments and 5 commercial projects in the City of Azle this year. These sites were inspected multiple times to ensure that the storm water controls remained in place and were reducing or eliminating pollutants into the creeks and streams
4	4.1	Development Review Process	Approximately 20 meetings	Review	No, there is not an immediate reduction in pollutants but there will be after ensuring all the controls are adequate and approved during this review phase.
5	5.1	Planning for Pollution Prevention	7 DRC subdivision plan review meetings – Graystone, Rosewood, Woodland, Auburn Terrace, Azle Grove I & II, Stone Eagle, Lakeview Heights	Review/Inspections	Yes, the internal committee meets in the office and at the various project sites to ensure the contractors are complying with the state and local requirements

	5.2	Employee Training	On a routine basis	Training	Yes, the employees receive training in good housekeeping, the IDDE program and in the proper use of storm water controls. This results in keeping the city facilities free of trash and debris and in the proper use of storm water controls at various projects
5	5.4	Storm water System Maintenance	59 inlet boxes	Maintenance	Yes, the Streets Dept. works with the Storm Water Supervisor to evaluate inlet boxes and culverts that need to be cleaned. They primarily utilize a mini excavator and vacuum trailer to remove the trash, sediment and debris from the inlet boxes and outfall areas. This year 59 inlet boxes were cleaned and approximately 1675 pounds of debris was removed.
5	5.5	Street Sweeping	Quarterly	Miles	Yes, the city continues to do quarterly sweeping of all curb and gutter streets in the city. The street sweeper removes leaves, grass clippings, trash, and debris. The street sweeping contract has been extended for the 2022-2023 budget year. \$24,661.00 has been budgeted for the street sweeping program

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.
1.2	Distribute brochures and educational items	Met Goal: Distributed approximately 10,000 brochures through mailings and at various locations. Azle PD passed out bookmarkers and educational items to students at schools in the Azle School District.

1.5	Construction Site Education	Met Goal: Development review committee meets with the developers to discuss how to resolve issues while complying with the master plan and storm water pollution prevention plans.
1.9	Sponsor 2 City wide cleanups, Sponsor 1 stream or neighborhood cleanup	Met Goal: Collected 56,582 pounds of material at two city wide cleanups. The local Boy Scouts cleaned a section of Ash Creek (Denver Trl. Bridge area) and removed discarded tires, and approximately 10 bags of trash and debris
2.3	Reduction of SSOs	Did not meet goal: The City had 8 SSOs this year. 2 were caused by directional boring crews contracted by a fiber optics company. The others were caused by electrical outages or failures in the system.
3.3,3.4	Site plan review, Site inspection enforcement	Met Goal: The Storm Water Manager met with each developer on site and ensured that the storm water requirements were being adhered to. There are currently 7 housing developments under construction. The construction sites are adhering to the storm water requirements.
5.1	Internal committee meetings	Met Goal: The internal committee meets throughout the year at the construction sites and at the Development Review Committee meetings. The committee (Building Official, Utility Manager, Storm Water Manager. and Parks Superintendent) work together to monitor the developments throughout the city including City of Azle projects.
5.2	Implement good housekeeping/pollution prevention training	Met Goal: The city continues to improve on housekeeping issues. Paint, light bulbs, tires, and any chemicals not used at city facilities are collected and disposed of at the "Xtreme Green" HHW clean up events. This ensures proper disposal of these items. Employees receive training on the storm water program.
5.3, 5.4	Internal Committee list of storm water concerns and maintenance of Storm water system	Met Goal: The internal committee is dedicated to finding ways to improve the open channel ditches throughout Azle. The Streets Department continues to utilize better equipment to make repairs and ensure the channels and devices are functioning properly.
5.5	Street Sweeping	Met Goal: The city is sweeping curb and gutter streets on a quarterly basis. This program was approved by city council for the 22-23 budget year.

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.?

This was a challenging year for the Azle Storm Water/Streets department due to the lack of manpower. For various reasons the department had to operate with only 2 employees for over 90 days. There are a lot of challenges that must be overcome when a department is that short-handed. The same storm water issues exist and must be repaired whether there are two employees, or the department is fully staffed with 6 employees.

There were numerous significant rain events over the past couple of years that resulted in several flooding events. The city has been working with an engineering firm, Jacob-Martin, to design a "fix" for the flooding that occurs in the Parkwood neighborhood of Azle. The city hired a contractor, and the project to improve the storm water system has started. This project will cost almost two million dollars and will take approximately 7 months to build a system to contain and direct the storm water on Ash Street into Eagle Mountain Lake.

The Storm Water Manager is also the Streets Superintendent and has numerous duties including making sure that the streets personnel are trained in storm water pollution prevention methods. One of the streets department crew members has been promoted to assist the Storm Water Manager, on a part time basis, with miscellaneous storm water tasks. The Storm Water Department started systematically inspecting inlet boxes and tracking the amount of dirt and debris that each one has in it approximately 8 years ago. The Department maintains the inlets by utilizing a vacuum trailer and power washer system to wash and vacuum out the dirt and debris. This year the department removed approximately 1675 pounds of dirt and debris. The department will continue to monitor and maintain the inlet boxes for the foreseeable future. Part of maintaining the inlets is to ensure that they are marked with "storm drain markers". These markers are replaced as they fade, are stolen, or become damaged. 35 markers were replaced this reporting year.

The Storm Water Manager continues to partner with the Azle library and host plastic bag exchange events. This reporting year one plastic bag exchange event was held on 9.30.2022, approximately 500 bags were collected from approximately 50 attendees. Several of the residents expressed interest in being notified about additional storm water activities and programs.

The city website is a very important tool in educating the public and providing information to the business community about the storm water program. The website was updated at least 4 times this year with new information including the City's annual storm water report, spring and fall brochures, information from North Central Texas Council of Governments (NCTCOG), as well as information from TCEQ.

Most of the storm water in Azle is conveyed to Eagle Mountain Lake by open channels that run throughout the city. A large part of the storm water program is to clean and remove sediment, trash and debris from the ditches and channels, which improves the water quality in the creeks/streams leading into Eagle Mountain Lake. In the past few years, the city has purchased several pieces of equipment that are essential to helping achieve those goals. The Storm Water Department has purchased a John Deere excavator, a dual engine jetter, a vac trailer, a mini excavator, and a Kubota skid steer. Approximately 1,675 pounds of trash and debris were removed from 59 inlet boxes. City staff cleaned, repaired, and performed maintenance on 5,850 linear feet of storm water channels this past year. Approximately 689-man hours were spent working on the storm water drainage system. The city will continue the routine cleaning and improving of inlets, culverts, and channels in the 2022-2023 reporting year.

To help achieve the storm water goals of reducing SSOs, the city is participating in the Cease the Grease campaign again this reporting year. Approximately 30 gallons of oils/grease were collected at the city maintenance facility during the Thanksgiving and Christmas Holidays.

The city has a Development Review Committee to review not only new developments but also review existing ordinances – including ordinances related to storm water, the master plan, and building codes. The committee met approximately 20 times during this reporting time to discuss proposed developments, changes in ordinances, or changes in the building codes. The committee discusses all aspects of proposed developments including the location, traffic concerns, possible on-site storm water issues, and any known drainage problems in the area. Some of the committee members also do field inspections and assist the Storm Water Manager with the internal storm water committee. The Director of Planning and Development, Director of Public Services, Utility Maintenance Superintendent, Parks Superintendent and Storm Water Manager work together on most of these projects.

The City of Azle has continued the quarterly street sweeping program. There are approximately 26.5 miles of curb and gutter streets being swept by Sweeping Corp of America. The City Council approved \$24,661.00 in the FY 2022-23 budget to continue the street sweeping program.

The City of Azle storm water program has a budget of \$4,056.00 for items to assist with educating the public. This budget includes printing and mailing two brochures each year to the citizens and businesses in Azle as well as purchasing “give away” items for children and adult citizens. These items include flying discs, cups, yo-yos, pens, flashlights, notepads, and other items. The Storm Water Manager distributes these items at elementary schools, library events, City of Azle functions, and at city wide cleanups. The city spent approximately \$4,000.00 on these items. The city also budgets an additional \$3,000.00 to participate in the NCTCOG Storm Water program.

The City Council raised the minimum storm water fee to \$5.50 per household on October 16, 2019. The FY 2021-22 storm water revenue is projected at \$520,000. The FY 2021-2022 storm water revenues were projected to total \$510,500.

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.

No impaired water bodies were added to the EPA lists that the City of Azle discharges into (Eagle Mt. Lake)

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

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

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

Description of bacteria-focused BMP	Comments/Discussion

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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

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments

1	Public outreach	Advisory committee, brochures, public meetings	The storm water department will continue to update and mail out brochures to residents and businesses in Azle. The department will continue to keep the City Council and the Storm Water Advisory Board updated on storm water activities. Educational items will be distributed at the Azle ISD and other events
2	Illicit discharge detection and elimination	Inspections	Azle employees will continue to look for illicit connections and discharges. Staff will also review the ordinance to ensure it is accurate and up to date.
3,4	Construction site inspections	Inspections prior and during construction	The Storm Water Manager will continue to meet with developers and project managers prior to construction and during construction to ensure they are following the storm water regulations.
5	Pollution Prevention	City staff will continue to train on Storm water issues	The Storm Water Manager is also the Streets Superintendent and inspects drainage projects as well as street projects. The streets personnel receive additional training on storm water issues. Department supervisors will continue to train the appropriate personnel on a yearly basis.
5.5	Pollution Prevention	Street Sweeping	Sweeping of the curb and gutter streets will continue in the FY 22-23 budget year. The council approved \$24,661.00 to contract with Sweeping Corp of America to continue the quarterly street sweeping

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)

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.).

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)
NA			

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):

12

2a. Does the permittee utilize the optional seventh MCM related to construction?

Yes 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 N/A	

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): Alan Brundrett Title: Mayor

Signature:  Date: 12/9/2022

Name of MS4 City of Azle

Name (printed): James Duvall Title: Storm Water Manager

Signature:  Date: 12/9/2022

Name of MS4 City of Azle

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

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.