



December 16, 2015

**CERTIFIED MAIL - 7013 2250 0002 1313 6534
RETURN RECEIPT REQUESTED**

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

Re: Phase II MS4 Annual Report Transmittal for the City of Kyle MS4
TPDES Permit Authorization: TXR040490

Dear Team Leader:

This letter serves to transmit the City of Kyle's 2014-2015 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040490 for the City of Kyle MS4.

A separate Notice of Change has been submitted to reflect proposed updates to the City of Kyle's SWMP implementation schedule related BMPs.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ Austin Region Office (MC-R11).

If you or members of your staff have any questions, please feel free to contact Kathy Roecker, Stormwater Management Plan Administrator, at 512-262-3947.

Sincerely,

Scott Sellers
City Manager

SS/kar

Cc: Ms. Carolyn Runyon, Water Section Manager, TCEQ Austin Region Office (R11),
P.O. Box 13087, Austin, Texas 78711-3087
Certified Mail - 7013 2250 0002 1313 6541

Enclosure: 2014-2015 Phase II (Small) MS4 Annual Report Form; TPDES Permit No.:
TXR040490

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040490 Annual Reporting Year: (calendar year, permit year, or fiscal year): June 2014-Sept 2015 Last day of fiscal year, if applicable: Sept 30

MS4 Operator Level: 2 Name of MS4/Permittee: City of Kyle

Contact Name: Kathy Roecker Telephone Number: 512-262-3947

Mailing Address: PO Box 40, Kyle, TX 78640

E-mail Address: kroecker@cityofkyle.com

B. Narrative Provisions (Part IV Section B.2.(a))

Provide information on the status of complying with permit conditions:(Part V - Standard Permit Conditions):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.		X	A separate NOC has been submitted to update the City of Kyle's implementation schedule related to BMPs and assigned duties in Appendix B. Based on the 2010 Census, the City of Kyle became a regulated small MS4 located within the Austin Urbanized Area. The City's SWMP final action date was July 20, 2015.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		The City of Kyle is compliant with reporting requirements. Implementation of the City's SWMP is in process; required records will be maintained and made readily available for review.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate (See Example 1 in instructions):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
1	15	Yes, approximately 110,800 pounds of trash/debris was collected and removed from the city's parks, grounds, right of ways and drainage areas within the reporting period.
2	18	Yes, through stormwater mapping and inspections, 4 new outfalls were identified and are included on the latest stormwater outfall map.
2	21	Yes, 1,500 linear feet of sewer line is jetted and/or videoed monthly. Forty manholes are visually inspected each month and lift stations are maintained on a routine basis.
3	22	Yes, through evaluation of the City of Kyle's existing ordinances, the City is in the process of drafting more stringent requirements related to construction site stormwater runoff.
4	25	Yes, through evaluation of the City of Kyle's existing ordinances, the City is in the process of drafting more stringent requirements related to post construction stormwater runoff control.
5	32	Yes, the storm sewer system is maintained on an as needed basis in response to complaints and/or reported problems.
5	33	Yes, street sweeping activities are conducted at a rate of 150 miles per month.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a table or attach a narrative description as appropriate: The City of Kyle will be implementing a stormwater sampling program as outlined in MCM 4, BMP No. 27.

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)

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 2 in instructions):

MCM(s)	Measurable Goal(s)	Success
1	Pamphlet distribution to the public	Met; due to budget, the City of Kyle currently uses TCEQ Take Care of Texas brochures placed in public places.
1	Storm drain markers	Met; approximately half of all the city's storm drains have markers.
1	Public education	Met; a stormwater public service announcement issued in the Hays Free Press in July 2015.
2	IDDE & non-stormwater discharges	Met; the Public Works Department uses a camera and routinely jets collection system lines in order to detect potential IDDE & non-stormwater discharges.
3	Construction site plan reviews	Met; the City has evaluated current inspection procedures and is identifying and modifying the current procedures.
5	Street sweeping	Met; the City sweeps 150 miles of city streets per month.
5	Collection of storm sewer waste	Met; the City routinely collects waste along city right of ways and drainage areas.

C. Stormwater Monitoring Data (Part IV Section B.2.(b))

1. The MS4 has conducted monitoring of stormwater quality and submitted in the annual report (i.e. analytical and visual observations).

____ Yes ☒ No

- a. Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results:
The City of Kyle will be implementing a stormwater sampling program as outlined in MCM 4, BMP No. 27.

D. Impaired Waterbodies (Part IV Section B.2.(c))

1. If applicable, explain below or attach a summary of 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:
Plum Creek, Segment 1810, has a current Watershed Protection Plan.

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (*Part II Section D.4.(a)*):

N/A; Plum Creek does not have an approved TMDL.

3. Report the benchmark identified by the MS4 and assessment activities (*Part II Section D.4.(a)(6)*): N/A

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (*Part II Section D.4.(a)(4)*): N/A

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark

5. If applicable, report on focused BMPs to address impairment (*Part II Section D.4.(a)(5)*): N/A

Pollutant to Address (Ex: Bacteria)	Description of Focused BMP	Comments/Discussion

6. Describe progress in achieving the benchmark (*Part II.D.4.(a)(6)*): N/A

For example, the MS4 may use the following indicators:

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;

- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

Benchmark Indicator	Description/Comments

E. Stormwater Activities (Part IV Section B.2.(d))

Describe any stormwater activities the MS4 operator has planned for the next reporting year. Use the table or attach a summary, as appropriate:

The City of Kyle will be hiring a Stormwater Management Plan Administrator to ensure implementation of the City's SWMP. The position was posted in September 2015.

MCM(s)	BMP	Stormwater Activity	Description/Comments

F. SWMP Modifications (Part IV Section B.2.(e))

1. 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: A separate NOC has been submitted to update the City of Kyle's implementation schedule related to BMPs and assigned duties in Appendix B. Based on the 2010 Census, the City of Kyle became a small MS4 located within the Austin Urbanized Area. The City's SWMP final action date was July 20, 2015. Implementation of the City's SWMP has commenced; however, a Notice of Change (NOC) has been submitted to the City's BMPs implementation schedule.

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.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.): N/A

G. Additional BMPs (Part IV Section B.2.(f))

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. N/A

BMP	Description	Implementation Schedule (Start Date etc.)	Status / Completion Date (completed, in progress, not started)

H. Additional Information (Part IV Section B.2.(g))

1. Is the permittee relying on another entity/ies to satisfy some of its permit obligations?

☐ Yes ☒ No

If 'Yes,' provide the name(s) of other entity/ies and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: N/A

- 2.a. Is the named permittee 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 permit numbers and permittee names (add additional spaces or pages if needed):

Authorization Number: _____

Permittee: _____

Authorization Number: _____

Permittee: _____

Authorization Number: _____

Permittee: _____

I. Construction Activities (Part IV Section B.2.(h-i))

1. The number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent or site notices): 687 Residential; 121 Commercial
2. a. Does the permittee utilize the optional seventh MCM related to construction?
☐ Yes ☒ No
2. b. If 'yes,' then provide the following information for this permit year: N/A

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

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): J. Scott Sellers Title: City Manager

Signature:  Date: 12-16-15

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Note: 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).