

Texas Commission on Environmental Quality

P.O. Box 13087, Austin, Texas 78711-3087



GENERAL PERMIT TO DISCHARGE UNDER THE TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM

under provisions of
402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

This permit supersedes and replaces
TPDES General Permit No. TXRo40000, issued December 13, 2013

Small Municipal Separate Storm Sewer Systems

located in the state of Texas

may discharge directly to surface water in the state

only according to requirements and conditions set forth in this general permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ or Commission), the laws of the State of Texas, and other orders of the the TCEQ. The issuance of this general permit does not grant to the permittee the right to use private or public property for conveyance of stormwater and certain non-stormwater discharges along the discharge route. This includes property belonging to but not limited to any individual, partnership, corporation or other entity. Neither does this general permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This general permit and the authorization contained herein shall expire at midnight, five years after the permit effective date.

EFFECTIVE DATE: 1-24-19

ISSUED DATE: 1-24-19



For the Commission

City of Terrell Hills

5100 N. New Braunfels Avenue
San Antonio, Texas 78209
Phone: (210) 824-7401 • Fax: (210) 822-2297

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

Re: Phase II MS4 Annual Report Transmittal for: The City of Terrell Hills
TPDES Permit Authorization: TXR040159

Dear Team Leader:

This letter serves to transmit the 2023 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040159 for the City of Terrell Hills.

The annual report is for year 5 The reporting period's beginning month 12/13/2022 and ending 12/31/2023.

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 this submittal has also been mailed to the TCEQ's regional office 13 in San Antonio, Texas.

Sincerely,

Rick Baldarrama
City of Terrell Hills
Director of Development Services

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040159

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

Annual Reporting Year Option Selected by MS4:

Calendar Year

Permit Year 5

Fiscal Year: Last day of fiscal year: ()

Reporting period beginning date: (month/date/year) 12/13/22

Reporting period end date (month/date/year) 12/13/23

MS4 Operator Level: 1-Small Name of MS4: City of Terrell Hills

Contact Name: Rick Baldarrama Telephone Number: 210-824-7401

Mailing Address: 5100 N. New Braunfels San Antonio, Texas 78209

E-mail Address: rbaldarrama@terrell-hills.com

A copy of the annual report was submitted to the TCEQ Region YES X NO
Region the annual report was submitted. TCEQ Region 13

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:
(TXR040000 Part IV Section B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	Yes		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Yes		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	Yes		
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2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below (**See Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
#1 Public Education, Outreach & Involvement	Brochures and Fact Sheets	Yes- Posting brochures at City Hall, business mailings, and Building Permit instructions are effective.
#1 Public Education, Outreach & Involvement	Speakers Bureau to Address Public Groups	We did not have any public speakers.
#1 Public Education, Outreach & Involvement	Public Service Announcement Planning.	Yes- The public service announcements are an effective method
#1 Public Education, Outreach & Involvement	Storm Water Page on City Web-Site	Yes- During 2023 the city updated it's web page with new storm water information
#1 Public Education, Outreach & Involvement	Storm Drain Marking	Yes- Markers installed on all Storm water inlets
#1 Public Education, Outreach & Involvement	Storm Water Booth	Booth at 4 th of July parade
#1 Public Education, Outreach & Involvement	NOI &NOC Public Comment	The City will discuss any proposed NOI or NOC actions at their regular City Council meetings
#1 Public Education, Outreach & Involvement	Recurring Public Comment	Yes- Following the public comments is an effective method
#1 Public Education, Outreach & Involvement	Volunteer Projects – Mutt Mitts	Yes- 6 Stations have been installed in the City
#2 Illicit Discharge Detection & Elimination	Storm Drain Map	A comprehensive map of the City's storm water system will increase the effectiveness and efficiency of response to illicit discharges entering the MS4

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
#2 Illicit Discharge Detection & Elimination	Illicit Discharge Detection Plan	Yes- The current Illicit Discharge Detection Plan is effective
#2 Illicit Discharge Detection & Elimination	Illicit Discharge Ordinance	Yes- The current Illicit Discharge Ordinance is effective
#2 Illicit Discharge Detection & Elimination	Illicit Discharge & Dumping Hotline	Yes- The current illicit discharge hotline is effective
#2 Illicit Discharge Detection & Elimination	Household Hazardous Chemical Collection	Yes – During 2017 this information was updated and added to the city web-site. It's checked to make sure it's current
#3 Construction Site Storm Water Runoff Control	Technical Manual for Construction Runoff	Yes- The SAWS Manual is an effective regional reference for construction BMPs.
#3 Construction Site Storm Water Runoff Control	Site Plan Review Program	Yes- The current Construction Site Plan Review Program is effective.
#3 Construction Site Storm Water Runoff Control	Construction Site Inspection Program	Yes- The current Construction Inspection program is effective
#3 Construction Site Storm Water Runoff Control	Construction Storm Water Management Ordinance	Yes- The current Construction Ordinance has been reviewed and is effective.
#3 Construction Site Storm Water Runoff Control	Construction Runoff Hotline	Yes- The current Construction Hotline is effective
#4 Post-Construction SWM in New Development & Redevelopment	Technical Manual for Construction Runoff	Yes- The SAWS Manual is an effective regional reference for construction BMPs.
#4 Post-Construction SWM in New Development & Redevelopment	Site Plan Review for Post-Construction	Yes- The current Site Plan Review Program is effective.
#4 Post-Construction SWM in New Development & Redevelopment	Long Term Inspection & Maintenance	Yes- The small number of PC-BMPs can be inspected and maintained annually.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
#4 Post-Construction SWM in New Development & Redevelopment	PC Storm Water Management Ordinance	Yes- The PC requirements are effective at limiting pollution
#4 Post-Construction SWM in New Development & Redevelopment	Sediment Trap Enhancements	Yes
#4 Post-Construction SWM in New Development & Redevelopment	Trash Trap Enhancements	Yes
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Employee Training	There was no training for public works this year
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Sediment Trap Enhancements	Yes-
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Trash Trap Enhancements	Yes-
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Public Works Yard Improvements	Yes- The storage of steel and pipes has been covered by a roof to slow the amount of rust on the steel and to minimize the amount of water runoff from the steel itself.
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Public Works Storage Improvements	Yes- Additional measures have been identified and taken to control pollution runoff potential
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	City Hall/Fire Station Improvements	Yes- Additional measures have been identified and taken to control pollution runoff potential
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Stabilize Alley Entrances	Yes- Stabilized alley entrances to reduce the amount of sediment tracked into the streets
#7 Authorization for Municipal Construction Activities		The City has chosen not to develop the Authorization for Municipal Construction Activities – This could become the seventh minimum control measure

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table **(See Example 2 in instructions)**:

The City of Terrell Hills is currently reducing the discharge of pollutants listed in the Storm Water Management Plan in a graduated response per the plan guidelines. Within each MCM when there is a manageable goal that can be tracked the City is tracking and logging the progress made. In the areas where the MCM is a singular direct practice they are listed and also reviewed to insure that the BMP of the MCM is still relevant and actually providing a reduction in the pollution. Each MCM is also being reviewed for success or capability of success to insure that a reduction in pollution can and will be realized within the plan life. Some of the information that is being utilized is as follows:

MCM #1 – Brochures and Fact sheets are disseminated in the City Hall lobby and also distributed during the 4th of July event. The Director of Development Services tracks the amount of literature created and disseminated. Public Service announcements are provided as needed on the City Web Site as well as called out from the City Auto-Dialer System, this system tracks the amount of phones answered to inform the city how well the messages are being received. The storm water inlets have been marked throughout the city as well as a volunteer program to provide "Mutt Mitts" to also assist in the alleviation of pollution.

MCM #2 Illicit Discharge Detection is monitored by the building department and the police department as well as the hotline that calls either City Hall or dispatch. The city has written an ordinance to further strengthen the ability to enforce Illicit discharges. The City in conjunction with AACOG participates with Bexar County on the Household Hazardous Chemical Collection to assist in reducing pollution by educating the citizens of the ability to use this free program.

MCM #3 Construction Site Runoff is closely monitored by the building department through inspections and the permitting. This is also included in the City Ordinance pertaining to the SWMP; the city refers to and utilizes information from the SAWS manual for the plan as well. This MCM is reviewed to insure that the runoff is contained to minimize the amount of pollution incurred. During the site plan review process the building official confirms that the MCMs are adhered to during the permitting process. The same construction ordinance that the city has in effect has been reviewed and is still capable of meeting the 2019 TPDES Plan.

MCM #4 As with the construction MCM the post construction MCM refers to the SAWS manual as an effective regional reference. Due to the small number of PC MCMs these can be easily inspected and reviewed on an annual basis. The City is making strides on reducing pollutants in this area mainly due to the fact that the BMPs are being monitored by city employees as part of additional duties as assigned to them.

MCM #5 The City has installed and maintained sediment traps in a number of the flood control runoff channels. When a rain event of 1" or greater is recorded the official will monitor the sediment traps and clean as needed there is also a cleaning at a minimum of 2 times a year for the sediment traps that are within the city. During the remodel of the City Hall complex numerous improvements had been installed to lessen the amount of pollution run-off. There are sediment and trash traps on the Sanitation Yard, these lead to a secondary gravel trap on the lower part of the city property. This trap is monitored. On the area of the building where the emergency generator is housed there has been fuel boom placed to catch any spilled fuel during refueling of the city hall generator. The City is also stabilizing many of the alley entrances to limit the excess dirt and debris that can be pulled into the streets and become pollution in the storm water runoff canals. Included is the 2023 log for alley stabilization inspections. All of the material that the city hands out and has on display has been centralized and gathered to create a manual of publications for the reduction of pollutants.

MCM #7 As stated in section B.1 the City has not elected to develop this MCM with the anticipation that it could be developed into an additional MCM with BMPs in the future.

All of these MCMs and their BMP are the best faith efforts that the city is utilizing to reduce the amount of pollutant that are being deposited from the city boundaries that eventually lead to the surrounding water sheds and streams

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)	Success
#1 Public Education, Outreach & Involvement	Brochures and Fact Sheets	Met Goal – Continuously evaluate for additional propaganda
#1 Public Education Outreach & involvement	Speakers Bureau to Address Public Groups	We did not have any speakers because we did not have any new projects
#1 Public Education, Outreach & Involvement	Public Service Announcement Planning.	Exceeded Goal – Public Service announcements are now annually ongoing to keep the residents informed.
#1 Public Education, Outreach & Involvement	Storm Water Page on City Web-Site	Exceeded Goal - During 2017 redesigned the web-site information and added helpful links. 2023 maintained web-site
#1 Public Education, Outreach & Involvement	Storm Drain Marking	Met Goal / Annually confirmed that all are still in place and markers are replaced if necessary
#1 Public Education, Outreach & Involvement	Storm Water Booth	Booth at 4ht of July parade
#1 Public Education, Outreach & Involvement	NOI &NOC Public Comment	Met Goal
#1 Public Education, Outreach & Involvement	Recurring Public Comment	Exceeded Goal – The public can comment at every council meeting
#1 Public Education, Outreach & Involvement	Volunteer Projects – Mutt Mitts	Exceeded Goal - All Mutt-Mitt locations are being maintained while there are talks to add more locations
#2 Illicit Discharge Detection & Elimination	Storm Drain Map	Met Goal – Update the storm drain map annually
#2 Illicit Discharge Detection & Elimination	Illicit Discharge Detection Plan	Met Goal

MCM(s)	Measurable Goal(s)	Success
#2 Illicit Discharge Detection & Elimination	Illicit Discharge Ordinance	Met-Goal - This ordinance is combined in the Construction Ordinance
#2 Illicit Discharge Detection & Elimination	Illicit Discharge & Dumping Hotline	Met-Goal
#2 Illicit Discharge Detection & Elimination	Household Hazardous Chemical Collection	Met-Goal – Added information to City Web-site for this program
#3 Construction Site Storm Water Runoff Control	Technical Manual for Construction Runoff	Met-Goal, On-Going
#3 Construction Site Storm Water Runoff Control	Site Plan Review Program	Met-Goal, On-Going
#3 Construction Site Storm Water Runoff Control	Construction Site Inspection Program	Met-Goal, On-Going
#3 Construction Site Storm Water Runoff Control	Construction Storm Water Management Ordinance	Met-Goal – This ordinance is combined in the Construction Ordinance
#3 Construction Site Storm Water Runoff Control	Construction Runoff Hotline	Met-Goal, On-Going
#4 Post-Construction SWM in New Development & Redevelopment	Technical Manual for Construction Runoff	Met-Goal, On-Going
#4 Post-Construction SWM in New Development & Redevelopment	Site Plan Review for Post-Construction	Met-Goal
#4 Post-Construction SWM in New Development & Redevelopment	Long Term Inspection & Maintenance	Met-Goal
#4 Post-Construction SWM in New Development & Redevelopment	PC Storm Water Management Ordinance	Met-Goal- This ordinance is combined in the Construction Ordinance

MCM(s)	Measurable Goal(s)	Success
#4 Post-Construction SWM in New Development & Redevelopment	Sediment Trap Enhancements	Met-Goal
#4 Post-Construction SWM in New Development & Redevelopment	Trash Trap Enhancements	Met-Goal
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Employee Training	No training this year
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Sediment Trap Enhancements	Met-Goal and continuously evaluate for efficiency
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Trash Trap Enhancements	Met-Goal – Cleaned all Storm Water Inlets after 1” or greater rain events 4 times in 2023 and as needed
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Public Works Yard Improvements	Met-Goal– Replaced cover for tire rack in 2023
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Install permanent roof over steel storage rack	Met-Goal– Annually replace the front cover to maintain exposure from elements
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Install Boom around City Generator	Exceeded Goal – replaced boom around generator with fresh boom, now this is done annually
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Stabilize Alley Entrances	Met-Goal
#7 Authorization for Municipal Construction Activities		N/A

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.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b))

The City monitors the rainfall within the city limits and any rainfall event equal to or greater than 1" is recorded. The event is recorded on a Davis Weather station that is mounted outside the Fire Department Offices at the City Hall Complex. The Director of Developmental Services keeps a log of the events and then he and his designee's perform inspections of Storm Water Inlets, Sediment Traps and Streets and potential water sheds within the city limits. The above items are then cleaned and maintained as needed.

There will be a copy of the 2023 log included in this report.

D. Impaired Waterbodies

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: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c))

During the 2023 reporting year BMP's that we have in place to have an effect in improving water quality were monitored and maintained as reported in the previous annual report. The weather monitoring station on City Hall enabled us to track rain events of 1" or greater geographically more accurate than years past. All pet waste stations are checked and serviced twice a week. The City routinely checks with the graphing and reporting of the SARA for updates to the Salado Creek Segment 1910 and the Upper San Antonio River Segment 1911. These two tributaries would receive run-off from the City of Terrell Hills.

1. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):

The issue of water quality in the stream segments with identified TMDL's is a regional issue that can only be effectively tackled on a cooperative basis between communities. Terrell Hills cooperates with and is a participant in the efforts by the San Antonio River Authority and regional partners to address this important issue. I understand that the EPA recently approved the Upper San Antonio Watershed Protection Plan. Targeted controls are being developed as part of the implementation of this plan.

2. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):

Benchmarks Parameters/Values and Specific Monitoring data can be located at;

<https://sara-tx.maps.arcgis.com/apps/opsdashboard/index.html#/e9f16f48c7284314baabd58adb180d10>

3. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
<i>Monitor all 1" or greater rain events in the City</i>	#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Trash Trap cleaned 4 times and as needed Sediment traps quarterly inspected and cleaned 2 times in 2023
<i>Monitor all 1" or greater rain events in the City</i>	#4 Post-Construction SWM in New Development & Redevelopment	Sediment traps quarterly inspected and cleaned 2 time in 2023
Installation of Mutt Mitt Stations	#1 Public Education, Outreach & Involvement	Maintained and re-supplied all Mutt-Mitt Locations during 2023

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)):

Pollutant to Address (Ex: Bacteria)	Description of Focused BMP	Comments/Discussion
Fecal matter/Bacteria	#1& #2 Public Education, Outreach & Involvement - Installation of Mutt Mitt Stations	Maintained all stations in 2023
Bacteria/Organic waste	#4 Post-Construction SWM in New Development & Redevelopment – Monitor all 1" or greater rain events	Sediment traps maintained and cleaned in 2023
Bacteria/Organic waste	#5 Pollution Prevention/Good Housekeeping for Municipal Operations - Monitor all 1" or greater rain events	Trash Trap cleaned 4 times and as needed Sediment traps quarterly inspected and cleaned 2 times in 2023
Any Hazard	#1 Public Education, Outreach & Involvement Mark all storm water inlet in the city	Raises awareness of the community / All markers confirmed present 2023
Chemicals, Trash	#2 Illicit Discharge The City participated and advertises the Household Hazardous Chemical Collection	County wide program advertised by our city

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4.(a)(6)):

For example, the MS4 may use the following benchmark 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
Mark all storm water inlets	2023 All markers confirmed and replaced if necessary

Informational flyers at 4 th of July	Information is also being given out during other city events – Annually ongoing
As needed cleaning of sediment traps	Sediment traps cleaned 02 times during the last reporting period
Clearing/cleaning of inlets	Inlets cleared or cleaned once a week or as needed during the last reporting period
Mutt Mitt Project	All station maintained and re-supplied annually by the City
Run-off filtering and control at city hall complex	These systems are annually maintained and cleaned as needed

E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

MCM(s)	BMP	Stormwater Activity	Description/Comments
#1 Public Education, Outreach and Involvement	Public Service Planning	Review and update storm water page on City Web-Site	Reviewed web-site that was rebuilt in 2017
#1 Public Education, Outreach and Involvement	Public Service Planning	Articles for the City Newsletter	Ongoing
#1 Public Education, Outreach and Involvement	Storm Water Booth	4 th of July parade and National Night Out Booth	Annually Ongoing
#2 Illicit Discharge	Mutt Mitts	Maintain and re-supply stations	Annually ongoing
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Good Housekeeping	Install Bin and covering for sand and road material	Completed
#5 Pollution Prevention/Good Housekeeping for	Good Housekeeping	Install/enhance filtration of inlet in Public Works Yard	Straw wattles were installed and are replaced as needed

MCM(s)	BMP	Stormwater Activity	Description/Comments
Municipal Operations			
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Good Housekeeping	Install boom and stone to filter run-off from Generator Pad	Completed/maintain boom
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Good Housekeeping	Install boom and stone to filter run-off from Generator Pad	Completed/inspected and maintained 2023

F. SWMP Modifications

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 (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
N/A	N/A	N/A

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.):

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 (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)).

BMP	Description	Implementation Schedule (Start Date etc.)	Status / Completion Date (completed, in progress, not started)
None at this time			

H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

☐ 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 X 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: _____	N/A	Permittee: _____	N/A
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 (Notices if intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h)) _____ 0

2a. Does the permittee utilize the optional 7th MCM related to construction?

___ Yes X No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)):

The number of municipal construction activities authorized under this general permit	0
The total number of acres disturbed for municipal construction projects	0

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): Rick Baldarrama Title: Director of Development Services

Signature:  Date: 3/18/24

Name of MS4 City of Terrell Hills

Name (printed): William Foley Title: City Manager

Signature:  Date: 3-15-2024

Name of MS4 City of Terrell Hills

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 City of Terrell Hills

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

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).

JANUARY 2023

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
1/5/23	Peter French	512-217-2786	Neighbor draining Pool into 1400 GPH of wildlife	Resident was notified Rolled hose into their Property

FEBRUARY 2023

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
2-21-23			GREENED	
2-23-23			LEAK AT METER 118 TUBES	CHANGED PRESSURES

APRIL 2023

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
4-4-23			1029 GARRETT WATER LEAK IN ROAD	CALLED SHUS TO CHECK & REPAIR
4-4-23			353 TUTTLE WATER LEAK IN ROAD	CALLED SHU TO CHECK & REPAIR
4-6-23			421 MORAN SIDE WATER LEAK AT THE IN YARD	SPOKE WITH HOMEOWNER SHUT OFF AT METER STUCK SO INFORMED OWNER TO CALL SHUS
4-6-23			356 ACADEMY LEAK IN STREET	CHECKED & LEAK WAS COMING FROM RESIDENT
4-6-23			401 WINDYER LEAK AT METER	INFORMED HOMEOWNER LEAK

APRIL 2023

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
4-25-23			204 EMBASSY RD WATER LEAK IN PAVED.	TALKED TO RESIDENT WAS GOOD TO CALL THOSE NUMBER

June 2023

Storm Water Complaint

[illegible]

JULY 2023

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
7-6-23			WATER MAIN BROKE ON INTERSECTION OF STILLWELL & GRANDVIEW	SAW WAS NOTIFIED AND CAME OUT AND FIXED LEAK

August 2023

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
8-17-23			ELIZABETH	STHUS WAS CALLED

0503572 2023

Storm Water Complaint

[illegible]

Storm Water Complaint

[illegible]

Storm Water Complaint

[illegible]

Rick Baldarrama

From: Felipe Valdez
Sent: Monday, November 27, 2023 08:45 AM
To: Rick Baldarrama
Cc: Rick Baldarrama
Subject: FW: Invoice Attached

From: Dora Ontiveros <goyaontiveros69@gmail.com>
Sent: Wednesday, November 22, 2023 7:01 PM
To: Felipe Valdez <FValdez@terrell-hills.com>
Subject: Invoice Attached

Fox Excavating

1607 Menefee Blvd., San Antonio, TX 78237

INVOICE

To: City of Terrell Hills

Attn: Felipe Valdez

Date: 11/22/23

Work Description:

Remove debris and haul-off at drainage (Between Elizabeth & Tuttle St)

Price - \$2,500.00

Remove debris and haul-off at drainage (Wiltshire Ave & New Braunfels)

Price - \$900.00

TOTAL DUE: \$3,400

Thanks,

Jose Ontiveros

210-313-0545

Fox Excavating
1607 Menefee Blvd., San Antonio, TX 78237

INVOICE

To: City of Terrell Hills

Attn: Felipe Valdez

Date: 6/13/23

Work Description:

Remove debris and haul-off at drainage (Between Elizabeth & Tuttle St)

Price - \$2,500.00

Remove debris and haul-off at drainage (Wiltshire Ave & New Braunfels)

Price - \$900.00

TOTAL DUE: \$3,400.00

Thank you,

Jose Ontiveros

210-313-0545 cell

Mutt Mitts

Mitt Replacement and Disposal Schedule

Location: Eldon

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-3-23	✓	✓	5-12-23	✓	✓	10-13-23	✓	✓
1-6-23	x	✓	5-15-23	x	✓	10-16-23	x	✓
1-9-23	x	✓	5-19-23	x	✓	10-20-23	✓	✓
1-13-23	✓	✓	5-22-23	x	✓	11-13-23	x	✓
1-17-23	✓	✓	5-26-23	✓	✓	11-16-23	✓	✓
1-20-23	x	✓	5-30-23	x	✓	11-20-23	x	✓
1-23-23	✓	✓	6-13-23	✓	✓	11-23-23	✓	✓
1-27-23	x	✓	6-5-23	x	✓	11-27-23	x	✓
1-30-23	✓	✓	6-9-23	x	✓	12-1-23	✓	✓
2-3-23	x	✓	6-12-23	x	✓	12-4-23	x	✓
2-6-23	x	✓	6-16-23	x	✓	12-8-23	✓	✓
2-13-23	✓	✓	6-20-23	✓	✓	12-11-23	x	✓
2-17-23	✓	✓	6-23-23	x	✓	12-15-23	✓	✓
2-21-23	x	✓	6-26-23	x	✓	12-18-23	x	✓
			6-29-23	✓	✓	12-22-23	✓	✓
			7-3-23	✓	✓	12-25-23	x	✓
2-24-23	x	✓	7-7-23	x	✓	12-29-23	x	✓
2-27-23	✓	✓	7-10-23	x	✓			
2-3-23	x	✓	7-14-23	✓	✓			
3-6-23	✓	✓	7-24-23	x	✓			
3-10-23	x	✓	7-28-23	x	✓			
3-13-23	x	✓	7-31-23	✓	✓			
3-17-23	✓	✓	8-4-23	x	✓			
3-20-23	x	✓	8-7-23	x	✓			
3-24-23	✓	✓	8-11-23	x	✓			
3-27-23	x	✓	8-14-23	✓	✓			
3-31-23	✓	✓	8-18-23	x	✓			
4-3-23	✓	✓	8-28-23	x	✓			
4-7-23	x	✓	9-1-23	✓	✓			
4-10-23	✓	✓	9-5-23	x	✓			
4-14-23	✓	✓	9-8-23	x	✓			
4-17-23	x	✓	9-11-23	x	✓			
4-20-23	✓	✓	9-15-23	✓	✓			
4-24-23	x	✓	9-18-23	x	✓			
5-1-23	✓	✓	9-25-23	x	✓			
5-8-23	x	✓	10-9-23	x	✓			

Mutt Mitts

Mitt Replacement and Disposal Schedule

Location: Auburn

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-3-23	X	✓	5-12-23	✓	✓	10-13-23	X	✓
1-6-23	X	✓	5-15-23	X	✓	10-16-23	X	✓
1-9-23	X	✓	5-19-23	X	✓	10-20-23	X	✓
1-13-23	X	✓	5-22-23	X	✓	11-13-23	✓	✓
1-17-23	X	✓	5-26-23	X	✓	11-16-23	X	✓
1-20-23	X	✓	5-30-23	✓	✓	11-20-23	X	✓
1-23-23	✓	✓	6-3-23	X	✓	11-22-23	X	✓
1-27-23	X	✓	6-5-23	X	✓	11-27-23	X	✓
1-30-23	X	✓	6-9-23	X	✓	12-1-23	X	✓
2-3-23	X	✓	6-12-23	X	✓	12-4-23	✓	✓
2-6-23	X	✓	6-16-23	X	✓	12-8-23	X	✓
2-13-23	X	✓	6-20-23	✓	✓	12-11-23	X	✓
2-17-23	X	✓	6-23-23	X	✓	12-15-23	X	✓
2-21-23	X	✓	6-26-23	X	✓	12-18-23	X	✓
			6-29-23	X	✓	12-23-23	✓	✓
			7-3-23	✓	✓	12-29-23	X	✓
2-24-23	X	✓	7-7-23	X	✓			
2-27-23	X	✓	7-10-23	X	✓			
3-3-23	X	✓	7-14-23	X	✓			
3-6-23	✓	✓	7-24-23	X	✓			
3-10-23	X	✓	7-28-23	X	✓			
3-13-23	X	✓	7-31-23	✓	✓			
3-17-23	X	✓	8-4-23	X	✓			
3-20-23	X	✓	8-7-23	X	✓			
3-24-23	X	✓	8-11-23	X	✓			
3-27-23	X	✓	8-14-23	X	✓			
3-31-23	X	✓	8-18-23	X	✓			
4-3-23	X	✓	8-28-23	X	✓			
4-7-23	X	✓	9-1-23	X	✓			
4-10-23	X	✓	9-5-23	✓	✓			
4-14-23	✓	✓	9-8-23	✓	✓			
4-17-23	X	✓	9-11-23	X	✓			
4-20-23	X	✓	9-15-23	X	✓			
4-24-23	X	✓	9-18-23	✓	✓			
5-1-23	✓	✓	9-25-23	X	✓			
5-8-23	X	✓	10-9-23	X	✓			

Mutt Mitts

Mitt Replacement and Disposal Schedule

Location: Eventide

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-3-23	X	✓	5-12-23	✓	✓	10-13-23	X	✓
1-6-23	X	✓	5-15-23	X	✓	10-16-23	✓	✓
1-9-23	X	✓	5-19-23	X	✓	10-20-23	✓	✓
1-13-23	X	✓	5-22-23	✓	✓	11-13-23	X	✓
1-17-23	✓	✓	5-26-23	✓	✓	11-16-23	X	✓
1-20-23	X	✓	5-30-23	✓	✓	11-20-23	X	✓
1-23-23	✓	✓	6-3-23	✓	✓	11-22-23	X	✓
1-27-23	X	✓	6-5-23	X	✓	11-27-23	X	✓
1-30-23	X	✓	6-9-23	X	✓	12-1-23	✓	✓
2-3-23	X	✓	6-12-23	X	✓	12-4-23	X	✓
2-6-23	X	✓	6-15-23	✓	✓	12-8-23	X	✓
2-13-23	✓	✓	6-20-23	X	✓	12-11-23	X	✓
2-17-23	X	✓	6-23-23	X	✓	12-15-23	X	✓
2-21-23	X	✓	6-26-23	X	✓	12-18-23	X	✓
			6-29-23	X	✓	12-22-23	X	✓
			7-3-23	✓	✓	12-29-23	✓	✓
2-24-23	X	✓	7-7-23	X	✓			
2-27-23	X	✓	7-10-23	X	✓			
3-3-23	X	✓	7-14-23	X	✓			
3-6-23	✓	✓	7-24-23	X	✓			
3-10-23	✓	✓	7-28-23	X	✓			
3-13-23	X	✓	7-31-23	X	✓			
3-17-23	X	✓	8-4-23	✓	✓			
3-20-23	X	✓	8-7-23	X	✓			
3-24-23	X	✓	8-11-23	X	✓			
3-27-23	X	✓	8-14-23	X	✓			
3-31-23	✓	✓	8-18-23	X	✓			
4-3-23	X	✓	8-28-23	X	✓			
4-7-23	X	✓	9-1-23	✓	✓			
4-10-23	X	✓	9-5-23	X	✓			
4-14-23	✓	✓	9-8-23	X	✓			
4-17-23	X	✓	9-11-23	X	✓			
4-20-23	X	✓	9-15-23	X	✓			
4-24-23	X	✓	9-18-23	✓	✓			
5-1-23	X	✓	9-25-23	X	✓			
5-8-23	✓	✓	10-9-23	X	✓			

Mutt Mitts

Mitt Replacement and Disposal Schedule

Location: Crestwood

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-3-23	✓	✓	4-24-23	✓	✓	7-15-23	✓	✓
1-6-23	✓	✓	5-1-23	✓	✓	7-18-23	✓	✓
1-9-23	✓	✓	5-4-23	✓	✓	7-25-23	✓	✓
1-12-23	x	✓	5-8-23	x	✓	10-5-23	✓	✓
1-13-23	✓	✓	5-12-23	✓	✓	10-13-23	x	✓
1-17-23	✓	✓	5-15-23	✓	✓	10-16-23	✓	✓
1-20-23	✓	✓	5-19-23	✓	✓	10-20-23	✓	✓
1-23-23	✓	✓	5-22-23	✓	✓	11-13-23	✓	✓
1-26-23	x	✓	5-26-23	✓	✓	11-16-23	x	✓
1-27-23	✓	✓	5-30-23	✓	✓	11-20-23	x	✓
1-30-23	✓	✓	6-3-23	✓	✓	11-22-23	✓	✓
2-3-23	✓	✓	6-5-23	x	✓	11-27-23	✓	✓
2-6-23	✓	✓	6-9-23	✓	✓	12-1-23	✓	✓
2-13-23	✓	✓	6-12-23	✓	✓	12-4-23	x	✓
2-17-23	✓	✓	6-16-23	✓	✓	12-6-23	x	✓
			6-20-23	✓	✓	12-11-23	✓	✓
2-21-23	✓	✓	6-23-23	✓	✓	12-15-23	✓	✓
2-24-23	✓	✓	6-26-23	✓	✓	12-18-23	✓	✓
2-27-23	✓	✓	6-29-23	x	✓	12-29-23	x	✓
3-3-23	✓	✓	7-3-23	x	✓	12-29-23	✓	✓
3-6-23	✓	✓	7-7-23	✓	✓			
3-10-23	✓	✓	7-10-23	x	✓			
3-13-23	x	✓	7-14-23	x	✓			
3-17-23	✓	✓	7-24-23	x	✓			
3-20-23	✓	✓	7-27-23	✓	✓			
3-24-23	x	✓	7-31-23	✓	✓			
3-27-23	✓	✓	8-4-23	x	✓			
3-30-23	✓	✓	8-7-23	x	✓			
3-31-23	✓	✓	8-11-23	✓	✓			
4-3-23	✓	✓	8-14-23	✓	✓			
4-7-23	✓	✓	8-18-23	x	✓			
4-10-23	x	✓	8-28-23	✓	✓			
4-14-23	✓	✓	7-1-23	✓	✓			
4-17-23	x	✓	7-5-23	✓	✓			
4-20-23	✓	✓	7-8-23	x	✓			
			7-11-23	✓	✓			

Mutt Mitts

Mitt Replacement and Disposal Schedule

Location: Crestwood Park

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-3-23	X	✓	5-1-23	✓	✓	10-9-23	✓	✓
1-6-23	X	✓	5-8-23	✓	✓	10-13-23	✓	✓
1-9-23	✓	✓	5-15-23	X	✓	10-16-23	X	✓
1-13-23	X	✓	5-19-23	X	✓	10-20-23	✓	✓
1-17-23	X	✓	5-22-23	✓	✓	11-13-23	✓	✓
1-20-23	X	✓	5-26-23	✓	✓	11-16-23	✓	✓
1-23-23	✓	✓	5-30-23	X	✓	11-20-23	X	✓
1-27-23	X	✓	6-3-23	X	✓	11-22-23	X	✓
1-30-23	X	✓	6-5-23	✓	✓	11-27-23	X	✓
2-3-23	X	✓	6-9-23	X	✓	12-1-23	X	✓
2-6-23	X	✓	6-12-23	X	✓	12-4-23	✓	✓
2-13-23	✓	✓	6-16-23	X	✓	12-8-23	X	✓
2-17-23	X	✓	6-20-23	X	✓	12-11-23	✓	✓
2-21-23	X	✓	6-23-23	X	✓	12-15-23	X	✓
			6-26-23	✓	✓	12-18-23	X	✓
			6-29-23	X	✓	12-25-23	✓	✓
2-24-23	X	✓	7-3-23	X	✓	12-29-23	X	✓
2-27-23	X	✓	7-7-23	✓	✓			
3-3-23	X	✓	7-10-23	X	✓			
3-6-23	✓	✓	7-14-23	X	✓			
3-10-23	X	✓	7-24-23	X	✓			
3-13-23	X	✓	7-28-23	X	✓			
3-17-23	X	✓	7-31-23	✓	✓			
3-20-23	X	✓	8-4-23	X	✓			
3-24-23	✓	✓	8-7-23	X	✓			
3-27-23	X	✓	8-11-23	X	✓			
3-31-23	✓	✓	8-14-23	✓	✓			
4-3-23	X	✓	8-18-23	X	✓			
4-7-23	X	✓	8-25-23	X	✓			
4-10-23	X	✓	8-1-23	✓	✓			
4-14-23	✓	✓	7-5-23	✓	✓			
4-17-23	X	✓	7-8-23	✓	✓			
4-20-23	✓	✓	7-11-23	✓	✓			
4-24-23	X	✓	9-15-23	✓	✓			
			9-18-23	✓	✓			
			9-25-23	✓	✓			

Mutt Mitts

Mitt Replacement and Disposal Schedule

Location: Geneseo

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-3-23	✓	✓	5-1-23	✓	✓	9-23-23	✓	✓
1-6-23	✓	✓	5-8-23	✓	✓	10-9-23	✓	✓
1-9-23	✓	✓	5-12-23	✓	✓	10-13-23	✓	✓
1-13-23	✓	✓	5-15-23	✓	✓	10-16-23	✓	✓
1-17-23	✓	✓	5-19-23	✓	✓	10-20-23	✓	✓
1-20-23	✓	✓	5-22-23	✓	✓	11-13-23	✓	✓
1-23-23	✓	✓	5-26-23	✓	✓	11-16-23	✓	✓
1-27-23	✓	✓	5-30-23	✓	✓	11-20-23	✓	✓
1-30-23	✓	✓	6-3-23	✓	✓	11-22-23	✓	✓
2-3-23	✓	✓	6-5-23	✓	✓	11-27-23	✓	✓
2-6-23	✓	✓	6-9-23	✓	✓	12-1-23	✓	✓
2-13-23	✓	✓	6-12-23	✓	✓	12-4-23	✓	✓
2-17-23	✓	✓	6-16-23	✓	✓	12-8-23	✓	✓
2-21-23	✓	✓	6-20-23	✓	✓	12-11-23	✓	✓
			6-23-23	✓	✓	12-15-23	✓	✓
			6-26-23	✓	✓	12-18-23	✓	✓
2-24-23	✓	✓	6-29-23	✓	✓	12-25-23	✓	✓
2-27-23	✓	✓	7-3-23	✓	✓	12-29-23	✓	✓
3-3-23	✓	✓	7-7-23	✓	✓			
3-6-23	✓	✓	7-10-23	✓	✓			
3-10-23	✓	✓	7-14-23	✓	✓			
3-13-23	✓	✓	7-21-23	✓	✓			
3-17-23	✓	✓	7-28-23	✓	✓			
3-20-23	✓	✓	7-31-23	✓	✓			
3-24-23	✓	✓	8-4-23	✓	✓			
3-27-23	✓	✓	8-7-23	✓	✓			
3-31-23	✓	✓	8-11-23	✓	✓			
4-3-23	✓	✓	8-14-23	✓	✓			
4-7-23	✓	✓	8-18-23	✓	✓			
4-10-23	✓	✓	8-28-23	✓	✓			
4-14-23	✓	✓	9-1-23	✓	✓			
4-17-23	✓	✓	9-5-23	✓	✓			
4-20-23	✓	✓	9-8-23	✓	✓			
4-24-23	✓	✓	9-11-23	✓	✓			
			9-15-23	✓	✓			
			9-18-23	✓	✓			

Rainfall Events Over 1" 2023

April 20,2023 1.19"

April 21,2023 1.08"

April 23,2023 1.03"

May 13,2023 2.03"

Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 4/20/23 Total Rainfall 1.19"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Aracadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO

Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 4/21/23 Total Rainfall 1.08"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Arcadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G-F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO

Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 4/23/23 Total Rainfall 1.03"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Arcadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO

Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 5/13/23 Total Rainfall 2.03"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Dover btw Terrell Rd & Elizabeth (2)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
700 Elizabeth/Dover	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Dover btw Elizabeth & Tuttle (2)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
208 Elizabeth	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
235 Elizabeth	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Beverly & Elizabeth (2)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Beverly & Tuttle (2)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
300 Tuttle	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
301 Tuttle	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
200 Tuttle	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
201 Tuttle	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
405 Eldon	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
500 Charles/Eldon (2)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
400 Charles east of S turn (2)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Garraty/Marion	<u>YES</u> / NO	<u>G--F--P</u>	<u>YES</u> / NO
Garraty Ct	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
800 Garraty	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
809 Garraty	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
908 Garraty	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
913 Garraty	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
1000 Garraty (Waterway)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
1159 Garraty	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
100 Bryker @ Curve	<u>YES</u> / NO	<u>G--F--P</u>	<u>YES</u> / NO
Wiltshire @ Aracadia (4)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
400 Arcadia	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
401 Arcadia	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Grandview & Valley View (1 Grate)	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
Lilac & Valley View	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
400 Grandview	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>
300 Wiltshire	<u>YES</u> / NO	<u>G--F--P</u>	YES / <u>NO</u>

555 Ivy	YES / NO	G--F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO

Open Ditch Inspection Log

Quarterly Inspection

2023

Location	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Comment
Rittiman to Morningside to S. Vandiver	1/20/2023	4/14/2023	8/7/2022	11/17/2023	Ditch is monitored and kept clean as needed
S. Vandiver to Crestwood	1/20/2023	4/14/2023	8/7/2022	11/17/2023	clear debris and trim brush
Crestwood Ditch	1/20/2023	4/14/2023	8/7/2022	11/17/2023	Clean any vegetation and trim any low hanging limbs
Tuttle Ditch	1/20/2023	4/14/2023	8/7/2022	11/17/2023	Remove silt as needed
Wiltshire @ Arcadia	1/20/2023	4/14/2023	8/7/2022	11/17/2023	Remove silt as needed
Ditch between Canterbury & Wiltshire by Vandiver	1/20/2023	4/14/2023	8/7/2022	11/17/2023	Keep overgrowth trimmed