

# TOWN OF HOLLYWOOD PARK, TX

2022 Annual MS4 Report





March 6, 2023

Texas Commission on Environmental Quality  
Stormwater & Pretreatment Team Leader (MC-148)  
PO BOX 13087  
Austin, TX 78711-3087

**RE: Phase II MS4 Annual Report Transmittal, Town of Hollywood Park,  
TXR040155**

This letter serves to transmit the 2022 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040155 for the Town of Hollywood Park MS4.

The annual report is for Year 4. Reporting period beginning date: 12/14/2021 and reporting period end date: 12/13/2022

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

Should you have any questions, please contact me by telephone (210-248-0775) or by email ([daryl.spillmann@respec.com](mailto:daryl.spillmann@respec.com)).

Sincerely,

Daryl Spillmann, P.E.  
Sr. Project Engineer

1020 NE LOOP 410, SUITE 340  
SAN ANTONIO, TX 78209  
210.570.5962  
TBPE FIRM NO. F-17502

# Phase II (Small) MS4 Annual Report Form

**TPDES General Permit Number TXR040000**

## A. General Information

Authorization Number: TXR040155

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2022

Permit Year: 4

Fiscal Year: 2021-2022 Last day of fiscal year: (September 30, 2021)

Reporting period beginning date: (month/date/year) 12/14/2021

Reporting period end date: (month/date/year) 12/13/2022

MS4 Operator Level: 1 Name of MS4: Town of Hollywood Park MS4

Contact Name: Daryl Spillmann Telephone Number: (210) 248-0775

Mailing Address: 1020 NE Loop 410, Suite 340, San Antonio, TX 78209

E-mail Address: Daryl.Spillmann@RESPEC.com

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

Region the annual report was submitted to: 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.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		SWMP is currently under review by TCEQ.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Permittee has maintained all records and meets all reporting requirements
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		Permittee continues to meet all eligibility requirements of the MS4 Permit

Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		Permittee reviewed SWMP and revised for new permit cycle. SWMP is currently under review by TCEQ.
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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)
1	1.1 NOI and NOC Public Comment	Yes, publication of notice in the San Antonio Express News and public comment period allows citizens the opportunity to provide input
1	1.2 Recurring Public Comment	Yes, citizens are allotted time at all City Council meetings to discuss any stormwater issues or questions they may have so that the City Engineer can take appropriate action or respond with detailed information.
1	1.3 Brochures and Fact Sheets	Yes, brochures and fact sheets raise stormwater pollution prevention awareness as evidenced by an overall reduction in stormwater pollution and illicit discharge complaints
1	1.4 State of Stormwater Pollution Prevention Address	Yes, the City's stormwater management consultant had multiple discussions with the City Manager regarding the stormwater program and attended a City Council meeting to address any questions from City Council involving stormwater pollution prevention
1	1.5 Public Service Announcement	Yes, the stormwater pollution prevention PSA sponsored by the City aired on all local television stations on numerous occasions throughout the year
1	1.6 Drain Marking	Yes, drain markings alert citizens to the presence of storm sewer facilities and illustrate that waste dumping ends up in public waterways.
1	1.7 Questionnaires	Yes, questionnaires provide citizens an opportunity to directly address concerns to the City Engineer and other government employees without having to bring issues up in a public forum.
2	2.1 Storm Sewer Map	Yes, the Storm Sewer Map assists Hollywood Park employees and consultants identify point sources for stormwater discharge so that inspection and maintenance activities can be performed.
2	2.2 Illicit Discharge Detection Plan	Yes, the plan was implemented under the previous permit, and is updated as necessary

2	2.3 Illicit Discharge and Dumping Hotline	Yes, all inquiries to the hotline were investigated and cleared.
2	2.4 Illicit Discharge Ordinance Update	Yes, the ordinance was adopted during the first permit term and is currently being enforced. The ordinance is scheduled to be reviewed and updated as necessary during the second and fifth permit years
3	3.1 Technical Manual for Construction Runoff	Yes, the manual was reviewed and updated as necessary
3	3.2 Site Plan Review Program	Yes, all site plans submitted to the City were reviewed by the City's stormwater engineer consultant and changes were made as necessary
3	3.3 Construction Site Inspection Program	Yes, the City's stormwater consultant made bi-weekly inspections of all active construction sites
3	3.4 Construction Runoff Hotline	Yes, all inquiries to the hotline were investigated and cleared.
3	3.5 Construction Stormwater Management Ordinance Update	Yes, the ordinance was adopted during the first permit term and is currently being enforced. The ordinance is scheduled to be reviewed and updated as necessary during the second and fifth permit years
4	4.1 Technical Manual for Post-Construction Runoff	Yes, the manual was reviewed and updated as necessary
4	4.2 Site Plan Review Program for Post-Construction Runoff	Yes, all site plans submitted to the City were reviewed by the City's stormwater engineer consultant and changes to enhance post-construction runoff controls were affected as necessary
4	4.3 Long-Term Inspection and Maintenance Plan for Post-Construction Runoff	Yes, the City's stormwater consultant makes annual inspections of all completed construction sites to ensure compliance with post-construction runoff controls
4	4.4 Post-Construction Stormwater Management Ordinance Update	Yes, the ordinance was adopted during the first permit term and is currently being enforced. The ordinance is scheduled to be reviewed and updated as necessary during the second and fifth permit years
5	5.1 Municipal Employee Pollution Prevention Manual	Yes, the manual was developed during the previous permit term and was reviewed and updated as necessary. All new hires in the City's Public Works and Fire Department must read the manual.
5	5.2 Municipal Employee Training	Yes, employees of the Public Works and Fire Departments were given an annual training course by the City's stormwater consultant.

5	5.3 Sediment Trap Planning	Yes, all stormwater drainage features are inspected, and the planning report prepared during the previous permit term is updated as necessary
5	5.4 Trash Trap Planning	Yes, all stormwater drainage features are inspected, and the planning report prepared during the previous permit term is updated as necessary
5	5.5 Disposal of Waste Materials	Yes, there was a decrease in the amount of hazardous waste and waste discharges during the disposal of materials
5	5.6 Contractor Oversight Procedures	Yes, contractor oversight procedures were studied, and implementation of an oversight program is scheduled for the third year of the current permit
5	5.7 Inventory of Facilities and Stormwater Controls	Yes, inventory planning is being conducted during the first two permit years and will be assessed during the third permit year. A complete inventory of facilities and controls will be implemented beginning the fourth permit year
5	5.8 Assessment of Operations and Maintenance Activities	Yes, a study is being conducted, with a full assessment scheduled to be implemented beginning the fourth permit year

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	NOI and NOC Public Comment	Make SWMP available for public comment once in the permit cycle	1	Permit Cycle	Yes, allows for revision or update of SWMP based on input to enhance pollution reduction efforts
1.2	Recurring Public Comment	Provide opportunity for public comment once annually during city council meetings	1	Annual	Yes, allows for revision or update of SWMP based on input to enhance pollution reduction efforts

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)</b>
1.3	Brochures and Fact Sheets	Print two newsletter articles and display a poster in the City Hall twice a year	2	Annual	Yes, raises public awareness which contributes to overall pollutant reduction
1.4	State of Stormwater Pollution Prevention Address	Update City Manager and address City Council once per year	1	Annual	No, but keeps city leaders informed of pollution reduction efforts
1.5	Public Service Announcement	Broadcast public service announcement daily (this is provided by SARA)	1	Daily	Yes, raises public awareness which contributes to overall pollutant reduction
1.6	Drain Marking	Inspect storm drains for markers and maintenance once per year	100%	Inspected Inventory	Yes, raises public awareness which contributes to overall pollutant reduction
1.7	Questionnaires	Distribute and review online questionnaires once every odd year	100%	Reviewed Questionnaires	Yes, allows for revision or update of SWMP based on input to enhance pollution reduction efforts
2.1	Storm Sewer Map	Review inventory and update locations of stormwater BMPs annually	1	Annual	No, but necessary for conducting inspections and other pollution reduction efforts
2.2	Illicit Discharge Detection Plan	Maintain and review plan annually for detecting illicit discharges, including inspection techniques, forms, and staff assignments	1	Annual	Yes, allows for rapid detection and response to illicit discharges which reduces overall pollution
2.3	Illicit Discharge and Dumping Hotline	Maintain phone line, forms, procedures, and staffing for hotline. Review program annually	100%	Record Complaints	Yes, allows for rapid detection and response to illicit discharges which reduces overall pollution
2.4	Illicit Discharge Ordinance Update	Support and review ordinance enforcement annually	100%	Violations	Yes, allows for enforcement of violations which serves as deterrent for potential future violators

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)</b>
3.1	Technical Manual for Construction Runoff	Maintain and review manual regarding erosion and control for construction sites, compile list annually	4	City Staff Review	Yes, provides guidelines for developers and contractors so that pollution can be reduced or eliminated before it occurs
3.2	Site Plan Review Program	Maintain program to review site plans and storm water pollution prevention plans for proposed Construction and compile results annually	100%	Site Plans	Yes, gives stormwater consultant the opportunity to prevent conditions which could produce potential pollution
3.3	Construction Site Inspection Program	Maintain program to review construction sites for erosion and other sources of storm water pollution. Number of inspections to be captured and summarized once a year.	100%	Site Inspections Annually	Yes, allows for rapid detection and response to conditions which could produce potential pollution, and eliminate conditions found to be currently causing pollutants to be discharged
3.4	Construction Runoff Hotline	Maintain phone line, forms, procedures, and staffing for hotline. Compile reports once a year	100%	Incoming Calls	Yes, allows for rapid detection and response to pollutant runoff which reduces overall pollution
3.5	Construction Stormwater Management Ordinance Update	Support and review ordinance enforcement and compile reports once per year	100%	Enforcement Actions	Yes, allows for enforcement of violations which serves as deterrent for potential future violators
4.1	Technical Manual for Post-Construction Runoff	Maintain and review manual regarding post- construction runoff once a year	1	Annual Review	Yes, provides guidelines for developers and contractors so that pollution reduction practices can be maintained long term
4.2	Site Plan Review Program for Post-Construction Runoff	Maintain review program for site plans, compile records once a year	1	Annual Program Review	Yes, gives stormwater consultant the opportunity to prevent conditions which could produce potential pollution
4.3	Long-Term Inspection and Maintenance Plan	Maintain program for post-construction stormwater control	100%	Site Inspections Annually	Yes, allows for rapid detection and response to conditions which could produce potential pollution

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)</b>
	for Post-Construction Runoff	inspection, compile report once a year			and eliminate conditions found to be currently causing pollutants to be discharged
4.4	Post-Construction Stormwater Management Ordinance Update	Support and record code enforcement and review actions once per year	100%	Code Enforcement Actions	Yes, allows for enforcement of violations which serves as deterrent for potential future violators
5.1	Municipal Employee Pollution Prevention Manual	Maintain manual to help city employees protect storm water quality and review once a year	4	City Staff Review	Yes, provides municipal employees with understanding of importance of pollutant reduction during municipal operations
5.2	Municipal Employee Training	Provide annual instruction to city employees on pollution prevention techniques during municipal operations once per year	4	City Staff Review	Yes, influences the practices of municipal employees to reduce pollutants during their daily duties
5.3	Sediment Trap Planning	Maintain plan for design/maintenance of traps and inspect once per year	100%	Site Inspections Annually	Yes, directly prevents pollutants from entering the storm sewer
5.4	Trash Trap Planning	Maintain plan for design/maintenance of traps and inspect once per year	100%	Site Inspections Annually	Yes, directly prevents pollutants from entering the storm sewer
5.5	Disposal of Waste Materials	Monitor disposal of waste materials and review program once a year	1	Annual Program Review	Yes, directly prevents pollutants from entering the storm sewer
5.6	Contractor Oversight Procedures	Oversee contractors to prevent storm water pollution and maintain records, compile and record activity once per year	100%	Projects	No, but informs and makes contractors accountable for pollution prevention efforts
5.7	Inventory of Facilities and	Maintain complete inventory and update once per year	100%	Site Inspections Annually	Yes, allows for rapid detection and response to conditions which could produce potential pollution,

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)</b>
	Stormwater Controls				and eliminate conditions found to be currently causing pollutants to be discharged
5.8	Assessment of Operations and Maintenance Activities	Provide report to City Manager and Public Works Director once per year		Annual Report	Yes, allows for rapid detection and response to conditions which could produce potential pollution, and eliminate conditions found to be currently causing pollutants to be discharged

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved.</b>
1.1	Make SWMP available for public comment once in the permit cycle	Met goal. Printed and published NOI May 2022.
1.2	Provide opportunity for public comment regarding stormwater activities at least once annually during city council meetings	Met goal. Public was allowed to make comment during city council meetings.
1.3	Print two newsletter articles and display a poster in the City Hall twice a year	Met goal, printed and published two newsletters
1.4	Update City Manager and address City Council once per year	Met goal. City Manager and City Council was updated Feb. 2022.
1.5	Broadcast public service announcement daily (this is provided by SARA)	Met goal. SARA, Bexar County, and COSA air PSAs to educate residents on storm water pollution prevention
1.6	Inspect 100% of storm drains for markers and maintenance once per year	Met goal, inspected 100% of existing markers
1.7	Distribute and review 100% of online questionnaires once every odd year	Met goal, reviewed 100% of questionnaires submitted
2.1	Review and update storm sewer map once per year	Met goal, map updated with new BMPs and other structures as found during MS4 inspections.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved.</b>
2.2	Maintain and review plan once annually with four (4) city staff, review inspection techniques, forms, and staff assignments	Met goal, reviewed plan with four (4) city staff
2.3	Maintain phone line, forms, procedures, and staffing for hotline. Record and report 100% of complaints annually.	Met goal, no calls received.
2.4	Support and review ordinance enforcement annually, record 100% of violations	Met goal. No violations reported.
3.1	Maintain and review manual and review with four (4) City staff once per year	Met goal, reviewed plan with four (4) city staff
3.2	Maintain program to review site plans and storm water pollution prevention plans for proposed Construction and record 100% of activities	Met goal, no site plans submitted for stormwater control this year
3.3	Maintain program to review construction sites for erosion and other sources of storm water pollution. Record 100% of total site inspections.	Met goal, no site needed inspection
3.4	Maintain phone line, forms, procedures, and staffing for hotline. Compile 100% of incoming calls at the end of the year.	Met goal, no calls received
3.5	Support and review ordinance enforcement and compile 100% of reports once per year	Met goal, no reports received
4.1	Maintain and review manual with four (4) city staff regarding post- construction runoff once a year	Met goal, reviewed plan with four (4) city staff
4.2	Maintain review program for site plans, compile records once a year	Met goal, no site plans submitted for stormwater control this year
4.3	Maintain program for post-construction stormwater control inspection, compile 100% of inspections once a year	Met goal, no site needed inspection
4.4	Record 100% of code enforcement violations and review actions once per year	Met goal, no actions taken
5.1	Maintain manual to help city employees protect storm water quality and review with four (4) employees once a year	Met goal, reviewed plan with four (4) city staff
5.2	Provide instruction to four (4) city employees on pollution prevention techniques during municipal operations once per year	Met goal, reviewed plan with four (4) city staff

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved.</b>
5.3	Maintain plan for design/maintenance of traps and inspect 100% of structures every year	Met goal, inspected 100% of sediment traps
5.4	Maintain plan for design/maintenance of traps and inspect 80% of traps per year	Met goal, inspected 100% of trash traps
5.5	Review program procedures once a year	Met goal, reviewed program procedures
5.6	Oversee contractors to prevent storm water pollution and record 100% of project activities	Met goal, recorded 100% of project activities
5.7	Maintain complete inventory and review and update 80% of inventory once per year	Exceeded goal, inspected 100% of stormwater inventory
5.8	Provide report to City Manager and Public Works Director once per year	Met goal, provided report to City Manager and Public Works director

## **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.?

**The city's MS4 focuses its efforts in the areas of public education, illicit discharge detection and elimination, construction stormwater runoff control, and pollution prevention to minimize adverse impacts of stormwater runoff. The list below summarizes the documented results from the 2022 report cycle.**

- **Stormwater features were visually inspected: 0 illicit discharges were identified, 55 were reported to require maintenance, and storm drain inlets were inspected for medallions. Results can be seen in the Hollywood Park 2022 Inspection Report.**
- **The City inspects and maintains existing BMPs to ensure they meet their typical reduction of bacteria and depressed dissolved oxygen. Annual load reduction can be seen in D.2.**
- **All Minimum Control Measures (MCM) were maintained as described in the SWMP.**

## 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 waters were added within the permit area.**

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.

**The city's MS4 is located inside the TMDL watershed project area for Salado Creek, which the TMDL approved by the TCEQ has identified as being impaired for the pollutants of bacteria and depressed dissolved oxygen. Therefore, targeted controls identified in the SWMP have been implemented and maintained throughout the permit year to minimize to the greatest extent practicable the potential to cause or contribute to the impairment.**

**A summary of the load reductions from the Town of Hollywood Park is provided below:**

Year	No of BMPs	Annual Rainfall (in)	Load Reduction (lbs)	BMP Water Treatment Volume (ft <sup>3</sup> )
2014	18	28	32,165	179,877
2015	18	38	43,263	179,877
2016	18	44	50,107	179,877
2017	19	27	31,581	183,104
2018	19	45	51,508	183,104
2019	19	22	25,436	183,104
2020	19	21	23,911	183,104
2021	19	35	39,979	183,104
2022	25	16	24,055	253,309

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

**A focused effort is made in the areas of public education, illicit discharge detection and elimination, and construction stormwater runoff control, to reduce the POC of bacteria and depressed dissolved oxygen in stormwater discharges. Detailed descriptions of the targeted controls, including measurable goals and an implementation schedule, can be found in the appropriate Minimum Control Measures (MCM's) listed in the SWMP.**

**The City shall inspect and maintain existing BMPs to ensure they continue to operate such that they can meet their respective typical reductions in addressing the elimination or reduction of the discharge of bacteria and depressed dissolved oxygen from the MS4 to the maximum extent practicable. Selected BMP's will be reevaluated annually, at a minimum, to determine the effectiveness of bacteria and depressed dissolved oxygen reduction and modified as necessary.**

4. Report the benchmark identified by the MS4 and assessment activities:

<b>Benchmark Parameter</b>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>
Bacteria and depressed dissolved oxygen	Typical reductions associated with BMPs	Existing BMPs were monitored and maintained to ensure they have been functioning as designed	Year 1, Year 2, Year 3, Year 4, Year 5

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
Bacteria and depressed dissolved oxygen	1.3	Information concerning the reduction or elimination of bacteria and depressed dissolved oxygen in stormwater discharges will be included in these brochures and fact sheets
Bacteria and depressed dissolved oxygen	2.2	The plan has been amended to place emphasis on the detection and elimination or reduction, to the maximum extent practicable, of illicit discharges which will or could cause any increase in the number of bacteria and depressed dissolved oxygen discharged from the city's MS4

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
Bacteria and depressed dissolved oxygen	3.1	Guidelines and thresholds, including benchmarks, for the elimination or reduction of bacteria and depressed dissolved oxygen from construction site operations will be studied for the first two permit years, and the manual will be updated to include these guidelines by the end of the third permit year
Bacteria and depressed dissolved oxygen	3.5	The ordinance will be updated once, at a minimum, by the end of the third permit year, to specifically address the elimination or reduction of bacteria and depressed dissolved oxygen associated with construction site stormwater runoff

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

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
Public Education	Education materials focus on pet waste pickup and proper lawn care.
Illicit Discharges	A program is in place to identify and respond.

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 dumping;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or
- increase in illegal discharge detection through dry screening.

<b>Benchmark Indicator</b>	<b>Description/Comments</b>
BMP Monitoring	BMPs are in place to help reduce sources and are inspected and addressed with property owners.

## E. Stormwater Activities

Describe activities planned for the next reporting year:

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/Comments</b>
1	1.2 Recurring Public Comment	Citizens are allotted time at all City Council meetings to discuss any stormwater issues or questions	City staff/engineer can take appropriate action or respond with detailed information.
1	1.3 Brochures and Fact Sheets	Brochures and fact sheets will be provided to raise stormwater pollution prevention awareness.	The materials are available at City Hall and published in the Sparks newsletter.
1	1.4 State of Stormwater Pollution Prevention Address	The Council and Staff will be provided with an annual report and activities.	Information and/or a presentation will be presented to the City Council at the end of the calendar (permit) year.
1	1.5 Public Service Announcement	PSAs provided by SARA and the City of San Antonio will be aired locally and online throughout the year.	Materials will be used in a similar media market to increase awareness.
1	1.6 Drain Marking	Drain marking will be updated/replaced as needed during annual inspections	Drain markings will continue to be added and replaced as needed
2	2.1 Storm Sewer Map	Continue to update map and share with staff for review	Storm sewer system is on a mapping tool for inspections and inventory
2	2.2 Illicit Discharge Detection Plan	The plan was implemented under the previous permit and will be updated as necessary.	None
2	2.3 Illicit Discharge and Dumping Hotline	All inquiries to the hotline are anticipated to be investigated and cleared.	None
3	3.3 Construction Site Inspection Program	The City's engineering consultant will make biweekly inspections of all the active construction sites.	None
3	3.4 Construction Runoff Hotline	The hotline is available and will be monitored.	None
4	4.2 Site Plan Review Program for Post-Construction Runoff	Site plans submitted to the City will be reviewed by the city's engineering consultant.	None

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/Comments</b>
4	4.3 Long-Term Inspection and Maintenance Plan for Post- Construction Runoff	The city's stormwater or engineering consultant will make annual inspections of all completed construction sites to ensure compliance with postconstruction runoff controls.	None
5	5.2 Municipal Employee Training	City employees will attend an annual training course.	Training was offered at the San Antonio River Authority with other MS4 operators
5	5.3 Sediment Trap Planning	All stormwater drainage features will be inspected.	City staff will be informed of any items that require maintenance.
5	5.4 Trash Trap Planning	All stormwater drainage features will be inspected.	City staff will be informed of any items that require maintenance.
5	5.6 Contractor Oversight Procedures	Contractor oversight procedures will continue to be fully implemented.	None
5	5.7 Inventory of Facilities and Stormwater Controls	A complete inventory of facilities will continue to be updated.	None
5	5.8 Assessment of Operations and Maintenance Activities	A full assessment will be conducted and submitted and reviewed with the City Manager and Public Works director.	None

## **F. SWMP Modifications**

1. The SWMP and MCM implementation procedures are reviewed each year.

Yes

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.

No, however, SWMP is still in review with TCEQ.

If "Yes," report on changes made to measurable goals and BMPs:

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

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

- 3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

### 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.

**The Town of Hollywood Park is nearly fully developed based on current zoning. No new large-scale development is planned and the existing structural BMPs that are in place address point discharge concerns. When construction occurs within the city limits, construction activities generally are either limited to one parcel or contained within the right of way. For these construction activities, temporary and permanent BMPs are required and installed.**

**Based on monitoring data, current BMPs that were implemented under the SWMP have been determined to be adequate to ensure compliance with all applicable TMDLs and implementation plans. No additional BMPs are necessary currently. This determination will be reviewed and assessed on a quarterly basis, and BMPs will be added or amended at that time if a determination is made that additional or modified BMPs are necessary to ensure compliance with all applicable TMDLs and implementation plans.**

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A	N/A	N/A	N/A

### H. Additional Information

- 1. Is the permittee relying on another entity to satisfy any permit obligations?

**Yes**

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:

**San Antonio River Authority (SARA) – Provides PSAs that educate citizens within the San Antonio River watershed. These PSAs are more effective in terms of content, coverage, and cost when compared to municipal PSA efforts made by the Town of Hollywood Park.**

2.a. Is the permittee part of a group sharing a SWMP with other entities?

**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):

\_\_\_\_\_ 0 \_\_\_\_\_

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

**No**

2b. If "yes," then provide the following information for this permit year:

<b>The number of municipal construction activities authorized under this general permit</b>	<b>N/A</b>
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): Sean Moore Title: Mayor

Signature:  Date: 3/09/2023

Name of MS4 Town of Hollywood Park MS4

Name (printed): Daryl Spillmann Title: Consultant (Senior Staff Engineer)

Signature:  Date: 3/9/2023

**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.