

PHASE II MS4 YEAR 5 ANNUAL REPORT

for



TOWN OF DOUBLE OAK

Texas Commission on Environmental Quality

Texas Pollutant Discharge Elimination System

General Permit TXR040573

March 2024

Prepared By



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TOWN OF DOUBLE OAK
320 WAKETON ROAD
DOUBLE OAK, TEXAS 75077
(972) 539-9464

March 28, 2024

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

RE: Phase II MS4 Annual Report Transmittal for Double Oak, Texas
TPDES Authorization: TXR040573

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040573 for Double Oak, Texas.

The annual report is for Year 5. The reporting period's beginning January 1, 2023, and ending December 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 the report has been mailed to TCEQ's regional office 4 in Fort Worth, Texas.

Sincerely,



Patrick Johnson
Mayor of Double Oak

469-586-9644 (cell) | <https://www.doubleoak.texas.gov>
patrick.johnson@doubleoak.texas.gov | Double Oak Town Hall
320 Waketon Road, Double Oak TX 75077



Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR040573**

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: January-December 2023

Permit Year: n/a

Fiscal Year: n/a Last day of fiscal year: (n/a)

Reporting period beginning date: (month/date/year) January 1, 2023

Reporting period end date: (month/date/year) December 31, 2023

MS4 Operator Level: 1 Name of MS4: Town of Double Oak

Contact Name: Eileen Kennedy Telephone Number: (972) 539-9464

Mailing Address: 320 Waketon Road, Double Oak, TX 75077

E-mail Address: eileen.kennedy@doubleoak.texas.gov

A copy of the annual report was submitted to the TCEQ Region: YES NO

Region the annual report was submitted to: TCEQ Region 4

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		Most BMPs have been met or progress has been made towards meeting the goals.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Report is being submitted for Year 5 2023.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		The permittee meets the eligibility requirements.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		The permittee reviewed the SWMP, and changes will be made to the new SWMP in the next permit renewal.

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: Public Education, Outreach, and Involvement	1.1 – Distribute Stormwater Education Material	Yes, the Town's website is the most effective way to distribute stormwater educational materials. Posted events such as Household Hazardous Waste Collection events and stormwater information can contribute to reducing the discharge of pollutants in stormwater.
1: Public Education, Outreach, and Involvement	1.2 – Post SWMP and Annual Reports to Town Website	Yes, SWMP and ARs are posted on the stormwater management webpage. Posting of BMP informs public on stormwater management program, and AR tracks the progress for reducing the discharge of pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1: Public Education, Outreach, and Involvement	1.3 – Facilitate River and Stormwater Volunteer Cleanups	Yes, stormwater volunteer cleanups remove trash and debris from accumulating in the MS4 and in rivers or streams.
2: Illicit Discharge Detection and Elimination	2.1 - Implement Town Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Yes, the ordinance ensures enforcement procedures are in place to prohibit and remove illicit discharges in the MS4.
2: Illicit Discharge Detection and Elimination	2.2- Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Yes, DWFS inspections assists with the detection and elimination of illicit discharges in the MS4.
2: Illicit Discharge Detection and Elimination	2.3 - Update Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Yes, the stormwater map includes the MS4 and locations of major outfalls. The stormwater map assists with locating major outfalls to conduct DFWS and IDDE field inspections.
2: Illicit Discharge Detection and Elimination	2.4 - Educate or Train Field Staff That May Observe an Illicit Discharge	Yes, providing employee training for city employees that may observe an illicit discharge assists with proper detection and elimination of illicit discharges, which can reduce the discharge of pollutants in the MS4.
3: Construction Site Control	3.1 – Implement and Maintain Double Oak Town Ordinance and Enforcement Mechanism to Require Erosion and Sediment Controls at Construction Sites > 1 Acre	Yes, the ordinance ensures enforcement mechanisms are in place to require erosion and sediment controls at construction sites > 1 acre. Erosion and sediment controls ensure no sediment is being discharged offsite and into the MS4.
3: Construction Site Control	3.2 – Require Submittal of Construction Site SWPPP for Review by Town Staff	Yes, requiring submittal of the construction site SWPPP ensures compliance with TXR04 and TXR15 permitting requirements for the discharge of stormwater from construction activities.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3: Construction Site Control	3.3 - Implement Procedures for Construction Site Inspection of Runoff Controls	Yes, procedures and forms are used for construction site inspection of runoff controls. Construction site inspections ensure that proper stormwater BMPs are in place to reduce the discharge of pollutants in stormwater.
3: Construction Site Control	3.4 - Train Town Inspectors in Conducting Proper Site Inspections	Yes, inspector training assist city inspectors with conducting proper construction site inspections to ensure erosion and sediment controls are in place and are being maintained.
3: Construction Site Control	3.5 - Implement Mechanism for Contractor and Public Comment and Procedures for Comment Consideration in Regards to Construction Site Runoff	Yes, public comments are received through the Town's email. Maintaining the Town email ensure construction contractors and the public have a mechanism to communicate concerns related to the construction site runoff controls with the Town.
4: Post-Construction Site Control	4.1 Enforce Requirement of Post Construction Stormwater Management in New Development and Redevelopment Sites > 1 Acre	Yes, enforcing the requirement of post-construction stormwater management helps reduce the discharge of stormwater pollutants in new development and redevelopment sites > 1 acre.
4: Post-Construction Site Control	4.2 Require Long-Term Maintenance of Post-Construction Stormwater Control Measures	Yes, requiring long-term maintenance of post-construction stormwater control measures helps reduce the discharge of stormwater pollutants in new development and redevelopment sites > 1 acre.
5: Pollution Prevention and Good Housekeeping	5.1 Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Yes, assessing municipal properties for appropriate stormwater controls ensure proper pollutant prevention and good housekeeping practices for reducing the discharge of pollutants in stormwater.
5: Pollution Prevention and Good Housekeeping	5.2 Develop and Implement Procedures to Properly Dispose of Waste from the Town of Double Oak Facilities	Yes, developing and implementing procedures to properly dispose of waste from the Town of Double Oak facilities help prevent waste from accumulating in the MS4 and reduce the discharge of pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5: Pollution Prevention and Good Housekeeping	5.3 Develop and Implement Contractor Oversight Procedures	Yes, developing and implementing contractor oversight procedures help to oversee that contractors hired by Double Oak comply with operating procedures for proper pollution prevention and good housekeeping.
5: Pollution Prevention and Good Housekeeping	5.4 Train Town Staff on Implementing Pollution Prevention and Good Housekeeping Practices	Yes, employee training allows city employees to receive stormwater information relating to pollution prevention and good housekeeping measures for reducing the discharge of pollutants in stormwater.

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	1.1 Distribute Stormwater Education Material	Educational materials posted on website; Mayor's editorial	29	Views by citizens and businesses	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1	1.2 – Post SWMP and Annual Reports to Town Website	Web Page	365	Days	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens of the Town's SWMP and AR

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
					can eventually reduce litter, hence pollutants.
1	1.3 – Facilitate River and Stormwater Volunteer Cleanups	Volunteer Cleanups	0	Cleanups	Yes. Trash and debris are removed during the volunteer cleanups which result in a direct reduction in pollutants.
2	2.1 - Implement Town Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Ordinance	1	Ordinance	No. Though this BMP does not result in a direct reduction of pollutants, this will eventually result in a reduction of pollutants as the ordinance and enforcement procedures are implemented when an illicit discharge becomes identified.
2	2.2- Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Dry Weather Field Screening (DWFS) Inspections	1	Inspections	Yes, DWFS inspections identify illicit discharges from outfalls and can result in removal of pollutants from the MS4.
2	2.3 - Update Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Storm Sewer Map	1	Map	No. Though this BMP does not result in a direct reduction of pollutants, pollutants will be reduced as DWFS and IDDE inspections are conducted, and

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
					pollutants are identified by using the stormwater map.
2	2.4 - Educate or Train Field Staff That May Observe an Illicit Discharge	Field Staff Trained	1	Field Staff Employees	No. Though this BMP does not result in a direct reduction of pollutants, training field staff to properly conduct illicit discharge detection and elimination inspections can result in a reduction in pollutants.
3	3.1 – Implement and Maintain Double Oak Town Ordinance and Enforcement Mechanism to Require Erosion and Sediment Controls at Construction Sites > 1 Acre	Ordinance	1	Ordinance	No. Though this BMP does not result in a direct reduction of pollutants, requiring erosion and sediment controls at construction sites > 1 acre, can eventually result in a reduction of pollutants.
3	3.2 – Require Submittal of Construction Site SWPPP for Review by Town Staff	SWPPPs reviewed	1	SWPPPs reviewed	No. Though this BMP does not result in a direct reduction of pollutants, requiring submittal of SWPPPs ensure proper stormwater BMPs are in place, which can eventually result in a reduction of pollutants.
3	3.3 - Implement Procedures for	Procedures implemented	1	Procedures	Yes. By implementing procedures for

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
	Construction Site Inspection of Runoff Controls				construction site inspection of runoff controls, we can evaluate if proper BMPs are in place to reduce sediment discharge and erosion.
3	3.4 - Train Town Inspectors in Conducting Proper Site Inspections	Town inspectors trained	1	Inspectors	No. Though this BMP does not result in a direct reduction of pollutants, training inspectors to properly conduct construction site inspections can result in a reduction in pollutants from construction site activities.
3	3.5 - Implement Mechanism for Contractor and Public Comment and Procedures for Comment Consideration in Regards to Construction Site Runoff Controls	Email	0	Email	Yes. Implementation of an email allows for the town to receive public comments or concerns related to construction site runoff controls, it can result in a reduction of pollutants from construction site activities.
4	4.1 Enforce Requirement of Post Construction Stormwater Management in New Development and	Requirement of Post Construction Stormwater Management	1	Ordinance	No. Though this BMP does not result in a direct reduction of pollutants, enforcing the requirement of post-construction stormwater

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
	Redevelopment Sites > 1 Acre				management can eventually reduce the discharge of stormwater pollutants in new development and redevelopment sites > 1 acre.
4	4.2 Require Long-Term Maintenance of Post-Construction Stormwater Control Measures	Requirement of Long-Term Maintenance of Post-Construction Stormwater Control Measures	1	Ordinance	No. Though this BMP does not result in a direct reduction of pollutants, requiring of long-term maintenance of post-construction stormwater control measures can eventually reduce the discharge of stormwater pollutants in new development and redevelopment sites > 1 acre.
5	5.1 Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Municipal Property Inspections	1	Inspections	Yes. By inspecting municipal properties, we can evaluate if proper stormwater pollution prevention controls are in place to reduce the discharge of pollutants in stormwater.
5	5.2 Develop and Implement Procedures to Properly Dispose of Waste from the	Procedures to Properly Dispose of Waste from the	1	Procedures	Yes. By implementing procedures to properly dispose of waste, this will ensure trash and debris are being

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
	Town of Double Oak Facilities	Town of Double Oak Facilities			properly removed. Therefore, this can reduce the discharge of pollutants in stormwater from the Town of Double Oak Facilities.
5	5.3 Develop and Implement Contractor Oversight Procedures	Contractor Oversight Procedures	1	Procedures	No. Though this BMP does not result in a direct reduction of pollutants, the discharge of pollutants will eventually be reduced as contractor oversight procedures are implemented.
5	5.4 Train Town Staff on Implementing Pollution Prevention and Good Housekeeping Practices	Town Staff Trained	1	Town Employees	No. Though this BMP does not result in a direct reduction of pollutants, educating town staff will ensure good housekeeping measures and stormwater pollution prevention at town facilities. Therefore, this can eventually reduce the discharge of pollutants in stormwater.

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	1.1 – Distribute Stormwater Education Material	Met goal – The Town’s website has informational links about water quality related to residential, commercial and construction activities. Links to Public Education and Outreach on Stormwater Impacts are also available on the Town website.
1	1.2 – Post SWMP and Annual Reports to Town Website	Met goal – Links to the 2019 SWMP and 9 prior MS4 Annual Reports are available on the Town website. See link: Stormwater Reports Double Oak, TX (texas.gov)
1	1.3 – Facilitate River and Stormwater System Volunteer Cleanups	Did not meet goal – No river or stormwater system volunteer cleanups were conducted during 2023. However, a 30-yard dumpster was provided for Christmas tree collection and recycling from 12/27/23 to 01/08/24 for residents. The annual Household Hazardous Waste Collection event was also held on September 16, 2023.
2	2.1- Implement Town Ordinance and Enforcement Procedures to Prohibit and Remove Illicit Discharges	Met goal – Reviewed Ordinances for Illegal Dumping and Illicit Discharge and no revisions were necessary. Enforcement procedures were not taken due to no illicit discharges for the reporting year.
2	2.2- Visual Inspection of Selected Stormwater Outfalls During Dry Weather	Did not meet goal – Dry Weather Field Screening inspections were conducted on selected stormwater outfalls; however, DWFS inspection reports were not documented.
2	2.3- Update Storm Sewer Map Showing All Outfalls and Names of Waters of the United States	Met goal – The Town Storm Sewer Map was reviewed and updated for 2023.
2	2.4 - Educate or Train Field Staff That May Observe an Illicit Discharge	Did not meet goal – Field staff training could not be verified as complete due to lack of documentation for 2023.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3	3.1 - Implement and Maintain Double Oak Town Ordinance and Enforcement Mechanism to Require Erosion and Sediment Controls at Construction Sites > 1 Acre	Met goal – The ordinance for Erosion and Sediment Controls at Construction Sites > 1 Acre has been reviewed with no revisions necessary.
3	3.2 - Require Submittal of Construction Site SWPPP for Review by Town Staff	<p>Met goal – The Construction Plan Checklist has been implemented. The Town also implements a checklist for start of building construction which requires Erosion Control/SWPPP to be onsite and maintained throughout the project.</p> <p>Town enforces current ordinances requiring SWPPP and Erosion Control Plans for sites larger than 1 acre. Construction permits are not issued for sites disturbing more than 1 acre without SWPPP and complying with TCEQ General Permit TXR150000.</p>
3	BMP 3.3 - Implement Procedures for Construction Site Inspection of Runoff Controls	Goal not accomplished – Procedures for construction site inspection of runoff controls were not implemented as there were no active construction sites for 2023.
3	BMP 3.4 - Train Town Inspector in Conducting Proper Site Inspections	Did not meet goal – Town inspector training could not be verified as complete due to lack of documentation for 2023.
3	3.5 - Implement Mechanism for Contractor and Public Comment and Procedures for Comment Consideration in Regards to Construction Site Runoff Controls	<p>Met goal - Town has continued to monitor the link on the Town website during year 5 for comments from contractors and the public regarding erosion control and runoff control. Previous year’s forms are still being used to record complaints.</p> <p>No questions were received by the Town staff in 2023.</p> <p>No complaint was received and recorded in the Stormwater Illicit Discharge Complaint Log.</p>

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
4	4.1 - Enforce Requirement of Post Construction Stormwater Management in New Development and Redevelopment Sites > 1 Acre	Met goal – Reviewed the Post-Construction Stormwater Management Ordinance for New Development and Redevelopment Sites > 1 Acre and no revisions were necessary.
4	4.2 - Require Long-Term Maintenance of Post-Construction Stormwater Control Measures	Met Goal – The Ordinance to require Long-Term Maintenance of Post-Construction Stormwater Control Measures was reviewed and no revisions were necessary.
5	5.1 - Assess Municipal Properties for Appropriate Stormwater Pollution Prevention Controls	Did not meet goal – Town Hall property was inspected; however, no inspection reports were documented.
5	5.2 Develop and Implement Procedures to Properly Dispose of Waste from the Town of Double Oak Facilities	Met goal – Town has implemented procedures to properly dispose of waste. Periodic bulk trash pickups are conducted every 3 rd Friday of the month.
5	5.3 Develop and Implement Contractor Oversight Procedures	Did not meet goal – Contractor Oversight Procedures developed; however, implementation of procedures could not be verified.
5	5.4 Train Town Staff on Implementing Pollution Prevention and Good Housekeeping Practices	Did not meet goal – Town staff training could not be verified as complete due to lack of documentation for 2023.

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.?

- Town held one annual Household Hazardous Waste Collection event on September 16, 2023.
- Town has periodic bulk trash pickups every 3rd Friday of the month.
- Municipal properties are inspected for stormwater pollution and good housekeeping practices.
- Dry weather field screening inspections are conducted on selected outfalls for illicit discharges.
- Construction site inspections are conducted for construction sites > 1 acre.

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. [There are no impaired waters within the permitted 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. [NOT APPLICABLE](#)
3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL. [NOT APPLICABLE](#)
4. Report the benchmark identified by the MS4 and assessment activities: [NOT APPLICABLE](#)

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

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark: **NOT APPLICABLE**

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark

6. If applicable, report on focused BMPs to address impairment for bacteria: **NOT APPLICABLE**

Description of bacteria-focused BMP	Comments/Discussion

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark. **NOT APPLICABLE**

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;

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

Benchmark Indicator	Description/Comments

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	1.1	Distribute stormwater education material	Continue to provide educational stormwater materials for citizens and businesses.
1	1.3	River/stormwater system volunteer cleanups	Continue to organize, promote, and document community cleanup events to reduce the discharge of pollutants to the MS4. Identify additional ways to engage the community in cleanup events through coordination with existing civic organizations - Boy/Girl Scouts, Rotary, Kiwanis, etc.
2	2.2	Implement dry weather inspection procedure and form.	Dry Weather inspection procedure will continue to be implemented into the Town Maintenance schedule. A multi-use inspection form has been developed and will continue to be utilized.

MCM(s)	BMP	Stormwater Activity	Description/Comments
2	2.4	Educate employees, businesses, and the general public	Continue to educate Town staff, community members, and local business about the hazards associated with illegal discharges to the stormwater system.
4	4.1	Create and Distribute Educational Materials for Area Developers regarding Post-Construction Stormwater Controls	Research and develop informative checklist related to erosion control requirements and post-construction stormwater controls. During pre-construction meetings, distribute informative checklist to contractors. Also add website links to the Illicit Discharge Ordinance and Erosion Control Ordinance, as reference for contractors and the public.
5	5.1	Assess municipal properties for appropriate stormwater pollution prevention control	Continue to conduct and document municipal property stormwater pollution prevention inspections.

F. SWMP Modifications

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

Yes No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

Yes No

If "Yes," report on changes made to measurable goals and BMPs: **NOT APPLICABLE**

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

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

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

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. **NOT APPLICABLE**

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

H. Additional Information

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

Yes No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed). **NOT APPLICABLE**

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

Yes No

- 2.b. If "yes," is this a system-wide annual report including information for all permittees?

Yes No

If "Yes," list all associated authorization numbers, permittee names, and SWMP responsibilities of each member (add additional spaces or pages if needed): **NOT APPLICABLE**

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 construction sites in 2023.

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

Yes No

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

<p>The number of municipal construction activities authorized under this general permit</p>	
<p>The total number of acres disturbed for municipal construction projects</p>	

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): Patrick Johnson Title: Mayor

Signature:  Date: 3/28/2024

Name of MS4 Town of Double Oak, Texas

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.