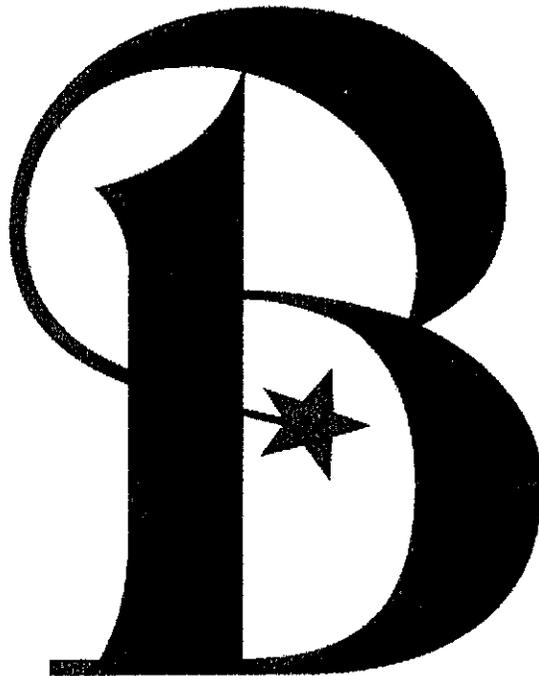


City of Bryan

Storm Water Management Program Annual Report



CITY OF BRYAN
The Good Life, Texas Style.™

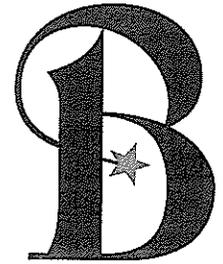


Prepared in accordance with TPDES General Permit TXR040000

November 11, 2008

November 11, 2008

Texas Commission on Environmental Quality
Storm Water & Pretreatment Team; MC – 148
P.O. Box 13087
Austin, TX 78711-3087



CITY OF BRYAN
The Good Life, Texas Style.™

Re: Annual Report - MS4 Permit
Bryan, Texas

Dear Sirs:

Enclosed for your review is one (1) original of the Annual Report for the Storm Water Management Program (SWMP) from the City of Bryan, Texas. The SWMP was prepared and submitted to the TCEQ on February 8, 2008. The SWMP was prepared in accordance with the TPDES Phase II MS4 General Permit (TXR040000).

I trust the Annual Report submitted meets all the requirements as set forth by the TCEQ. If you have any questions, please do not hesitate to contact me at (979) 209-5918 or email me at arogers@bryantx.gov.

Sincerely,

Alton G. Rogers, P.E.
Assistant Director of Public Works
Streets and Drainage Division Manager



November 11, 2008

Texas Commission on Environmental Quality
Region 9: Waco Office
Water Section; Attn: Frank Burleson
6801 Sanger Ave., Ste. 2500
Waco, TX 76710-7826



Re: Annual Report - MS4 Permit
Bryan, Texas

Dear Sirs:

Enclosed for your review is one (1) original of the Annual Report for the Storm Water Management Program (SWMP) from the City of Bryan, Texas. The SWMP was prepared and submitted to the TCEQ on February 8, 2008. The SWMP was prepared in accordance with the TPDES Phase II MS4 General Permit (TXR040000).

I trust the Annual Report submitted meets all the requirements as set forth by the TCEQ. If you have any questions, please do not hesitate to contact me at (979) 209-5918 or email me at arogers@bryantx.gov.

Sincerely,

Alton G. Rogers, P.E.
Assistant Director of Public Works
Streets and Drainage Division Manager



**Annual Reporting Requirements
for Phase II (Small) MS4s
TPDES General Permit No. TXR040000**

Within 90 days of the end of each permit year, regulated Phase II Municipal Separate Storm Sewer Systems (MS4s) must submit annual reports to the Texas Commission of Environmental Quality (TCEQ) for that permit year. As required by the Texas Pollutant Discharge Elimination System (TPDES) General Permit No. TXR040000, an MS4 operator must annually review its Storm Water Management Program (SWMP) in conjunction with the preparation of the annual report. This document contains a suggested format for annual reporting.

The annual report must address the previous permit year. For annual reporting purposes, the first permit year began on the date of permit issuance (August 13, 2007) and lasted for one year. The annual report for the first permit year is due on November 12, 2008. Subsequent reporting years will begin on the anniversary date of permit issuance and will last for one year.

An annual report for the first permit year must be submitted even if the SWMP has not yet been approved by the TCEQ. The MS4 will receive credit for all best management practices implemented prior to and during the first permit year if they are described in the initial annual report.

If MS4s share a common SWMP, all permittees must contribute to a system-wide report (if applicable). Each permittee must sign and certify the annual report in accordance with 30 TAC ' 305.128 (relating to Signatories to Reports).

The annual report must include:

- (a) the status of compliance with permit conditions, an assessment of the appropriateness of best management practices (BMPs), a description of progress towards reducing the discharge of pollutants to the maximum extent practicable (MEP), the measurable goals for each of the minimum control measures (MCM), and an evaluation of the program's progress;
- (b) if applicable, the status of any control measures implemented by the permittee during the permit year;
- (c) a list of any minimum control measures initiated before permit issuance;
- (d) a summary of any information (including monitoring data) collected and analyzed during the permit year that was used to evaluate reductions in the discharge of pollutants;
- (e) a summary of the storm water activities the MS4 operator plans to undertake during the next permit year;

- (f) proposed changes to the SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements;
- (g) the number of municipal construction activities authorized under this general permit and the total number of acres disturbed;
- (h) the number of non-municipal construction activities that occurred within the jurisdiction of the permittee (as noticed to the permittee by the construction operators); and
- (i) if applicable, notification that the MS4 operator is relying on another government entity to satisfy some of its permit obligations.

The annual report must be submitted to the following address:

Texas Commission on Environmental Quality
Storm Water & Pretreatment Team; MC-148
P.O. Box 13087
Austin, Texas 78711-3087

A copy of the annual report must also be submitted to the TCEQ Regional Office. To locate the TCEQ Regional Office that serves the area of the regulated small MS4, visit <<http://www.tceq.state.tx.us/about/directory/region/reglist.html>>.

Phase II (Small) MS4 Annual Report
TPDES General Permit No. TXR040000
Instructions

A. General Information

1. Provide the name of the permittee (municipality or owner/operator of the MS4).
2. Provide the beginning and end dates of the annual reporting period (permit year).
3. Provide the name, telephone number, mailing address and e-mail address for the storm water program contact person.

B. SWMP Modifications and Additional Information

1. **If changes have been made or are proposed to the SWMP** Modifications to the SWMP must be addressed in the annual report as required in Part II Section D 3 of the permit. If the TCEQ has notified you in writing that changes to the SWMP are necessary, those changes must be included in the report. Be sure to provide the following information in the explanation:
 - a. Describe changes made to BMPs, measurable goals, dates, contacts, procedures or details during the permit year.
 - b. 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.

NOTE: If the SWMP has not been approved, the MS4 operator should send a letter to the TCEQ permit writer so that changes may be considered during the SWMP review process. Because no SWMP was approved during the first permit year, a Notice of Change (NOC) form is not applicable. The NOC is required if revisions are proposed to a SWMP that has already been approved by the TCEQ.

2. **If the MS4 has annexed land** Attach a description (or map) indicating the newly annexed area located within a regulated area, the BMPs to be implemented, and any resulting updates to the SWMP.
3. **If the receiving water body is newly listed as impaired or a Texas Maximum Daily Load (TMDL) has been established** Refer to Part II Section C of general permit TXR040000 for additional information about limitations on permit coverage, compliance with water quality standards, and prohibited discharges (Edwards Aquifer Recharge Zone, specific watersheds, etc.).
 - a. Impaired waters are those that do not meet applicable water quality standards and are listed on the Clean Water Act § 303(d) list. Constituents of concern are those for which the water body is listed as impaired. New sources or new discharges of the constituent(s) of concern to impaired waters are not authorized by the permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law. To determine if your receiving water has been listed as impaired, refer to the Texas 2008 List of Impaired Waters on the TCEQ Web site at <http://www.tceq.state.tx.us/compliance/monitoring/water/quality/data/08twqi/twqi08.html>.

- b. A TMDL is the maximum amount of a water quality contaminant that can be discharged into a body of surface water on a daily basis without causing an exceedance of surface water quality standards. More information about TMDLs is located on the TCEQ Web site at <<http://www.tceq.state.tx.us/implementation/water/tmdl/tmdlprogram.html>>.

NOTE: Discharges of constituent(s) of concern to impaired water bodies for which there is a TMDL implementation plan are not eligible for coverage under this general permit unless they are consistent with the approved TMDL and the implementation plan. In order to be eligible for permit coverage, MS4 operators must incorporate into their SWMP the limitations, conditions and requirements applicable to their discharges, including monitoring frequency and reporting as required by the TCEQ rules. For discharges not eligible for coverage under this general permit, the discharger must apply for and received an individual TPDES permit.

4. **If the MS4 conducted analytical monitoring of storm water** Attach to the annual report any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. The data summary should include a discussion of results.
5. **If the MS4 is relying on another government entity to satisfy some of the permit obligations** If you are relying on another entity to satisfy permit obligations, attach a statement to the annual report identifying the entity and the elements of the SWMP that the entity will be implementing. A description of the agreement or written documentation of the agreement should be included in the SWMP.

C. Storm Water Management Program Status

Each MS4 is required to evaluate compliance with permit requirements and assess the appropriateness of the BMPs in reducing the discharge of pollutants to the maximum extent practicable. The purpose of the annual report is to describe the status of compliance with permit conditions – specifically the implementation of selected BMPs and the progress towards achieving the measurable goals for each BMP. Using the example table provided below, summarize the status of all BMPs specified in the SWMP, as follows:

Minimum Control Measures: Specify the MCM addressed by each BMP. The six MCMs are listed in Part III A of the permit. Some BMPs may address more than one MCM. Include at least one BMP for each MCM.

Best Management Practices: BMPs are the specific long-term activities and practices that will be implemented to prevent or reduce storm water pollution. Examples include public service announcements, outfall inspections, and construction site plan reviews. List all of the BMPs specified in the SWMP, including any new BMPs.

Measurable Goals: Measurable goals are the ongoing tasks and interim steps that demonstrate progress toward implementing a specific BMP. List all measurable goals from the SWMP, and include any new measurable goals. If you have developed a storm water ordinance during the permit year, include a description or citation of the ordinance, or simply attach a copy of the ordinance.

New or Revised: Indicate whether the BMP or measurable goal is new or revised. Examples include replacement of a BMP with another, addition of a new measurable goal, revision of a start date, etc. Briefly explain the change.

Start Date: Specify the scheduled start date (month and year) for each BMP as described in the schedule provided in the SWMP.

Implementation Status: Describe the implementation status (such as completed, in progress, or not started) of each BMP as of the end of the permit year. If an activity has been completed, indicate the completion date. If an activity has not yet been started or is in progress, provide the expected completion date. Briefly describe the frequency with which ongoing BMPs are conducted. The following table is an example of the type of information to be provided in the annual report.

Example – BMP Status

MCM(s)	BMP	Year 1 Milestone(s)	New or Revised (submit NOC as needed)	Start Date	Status / Completion Date (completed, in progress, not started)
3: Illicit Discharge Detection and Elimination	Map all outfalls and all waters of U.S. receiving discharges from MS4.	Completed storm sewer system map includes all outfalls and names and locations of all waters of the U.S.		January 2008	Completed June 2008.
3: Illicit Discharge Detection and Elimination	Perform field screening of outfalls.	Develop protocol to screen outfalls, and research sampling equipment.		August 2008	Did not complete. City was not required to implement SWMP because SWMP was not approved by TCEQ. City revised original schedule during initial SWMP review to require this milestone be met in Years 1 or 2.
4/5: Construction Site Control and Post-Construction Site Control	Implement storm water ordinance for construction and post-construction runoff control	Researched other municipalities' ordinances	X	July 2007	Completed - Revised start date from March 2007 to July 2007.
4/5: Construction Site Control and Post-Construction Site Control	Implement storm water ordinance for construction and post-construction runoff control	Integrated language from model ordinance		September 2007	Completed December 2007.
4/5: Construction Site Control and Post-Construction Site Control	Implement storm water ordinance for construction and post-construction runoff control	Storm water ordinance has been drafted		March 2008	In progress - Draft ordinance presented to City Council June 2008 - Approval pending, expected completion date July 2009.
6: Pollution Prevention & Good Housekeeping for Municipal Operations	Train all public works and streets staff	Approx. 20 staff trained. Staff educated on good housekeeping/ pollution prevention and upcoming storm water ordinance		April 2007	In progress - annual training every April

Example – Measurable Goals Status

MCM	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
1	Provide utility bill inserts to each utility customer at least once each year.	Met goal .	None
2	Conduct one public meeting or city-wide cleanup day each year.	Exceeded goal: conducted one public meeting and two cleanup days.	None
3	Map 25% of outfalls and 50% of receiving waters during Year 1 (same as milestone)	Met goal	None
4	Perform site inspections of 25% of all active construction sites.	Did not meet goal. Number of construction sites in city was far above normal for the year.	Revise goal to perform site inspections of 25% of all active construction sites, or a minimum of 50 sites per year. Submitted NOC along with the annual report to reflect this change.
4	Respond to 100% of construction complaints received.	Met goal	None
5	Review all site plans submitted for new development projects.	Met goal	None
6	Sweep 50% of roads each year.	Exceeded goal – swept all city streets in Year 1.	None
	Send two employees each year to a storm water training workshop.	Met goal	None

D. Certification

The annual report must be signed by a principal executive officer or ranking elected official, or by a duly authorized representative as referenced in 30 TAC 305.128. The Delegation of Signatories to Reports (TCEQ form 20403) can be located by visiting <<http://www.tceq.state.tx.us>> and selecting the Forms option.

Phase II (Small) MS4 Annual Report Form
TPDES General Permit No. TXR040000

A. General Information

Name of Permittee / MS4: City of Bryan

Annual Report Period: August 13, 2007– August 12, 2008

Contact Name: Alton G. Rogers, P.E.

Telephone Number: (979) 209-5918

Mailing Address: P.O. Box 1000, Bryan, Texas 77805

E-mail Address: arogers@bryantx.gov

B. SWMP Modifications and Additional Information.

Include a brief explanation if you check "yes" to any of the following statements.

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 <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	<i>If YES, has the TCEQ approved the SWMP? If the SWMP has been approved, submit an NOC to describe the change. If the SWMP has not been approved, submit a letter so that changes may be considered during the SWMP review process. (During the first permit year, an NOC is not applicable).</i>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
	<i>If YES, indicate whether you have submitted an NOC (or letter) as required by the general permit, to document the changes to the SWMP.</i>	YES <input type="checkbox"/>	NO <input type="checkbox"/>
2.	The MS4 has annexed lands.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
3.	A receiving water body is newly listed as impaired or a TMDL has been established.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
4.	The MS4 has conducted analytical monitoring of storm water quality.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
5.	The MS4 is relying on another government entity to satisfy some permit obligations.	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>

C. Storm Water Management Program Status. Provide the status of every BMP and measurable goal listed in the SWMP, as described in the instructions. Each MCM, but not necessarily each BMP, must include the measurable goals described in the SWMP. *(Though an MS4 is not required to implement BMPs until the initial SWMP is approved by the TCEQ, the MS4's initial annual report should include a description of what has been done to date, even if the SWMP has not yet been approved. The MS4 will receive credit for all BMPs implemented prior to and during the first permit year if they are described in the initial annual report.)*

Table 1 – BMP Status

MCM(s)	BMP	Year 1 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
Public Education	Develop educational booklets, pamphlets, flyers	Created 3 pamphlets, 2 booklets and 1 flyer on various stormwater best management practices specific to the City of Bryan	New	Year One	Completed - January 2008
Public Education	Coordinate annual educational events	Coordinated and participated in 5 community education events (Planet Earth Celebration, Texas Recycles Day, Recycling Extravaganza, Be a Good Neighbor and Maroon is Green) in which EPA stormwater brochures were distributed and/or an Enviroscope model was used.	New	Year One	In progress -Will participate in community education events each permit year
Public Education	Coordinate adult education events (Home Owners Associations, Service and Professional Groups)	Attended 4 out of 34 homeowner's association meetings and presented the Enviroscope model.	New	Year One	In progress - Will coordinate in adult education events each permit year. Will Attend the 30 remaining HOA meetings with Enviroscope model.
Public Education	Develop Educational Partnerships with local schools	Conducted 10 classroom Enviroscope presentations with 385 participants. Checked out the Water Protection lesson plan kit five (5) times to be used in the classroom with 168 participants	New	Year One	In progress - Will continue to visit schools and maintain partnerships throughout each permit year.
Public Education	Hold stakeholder's meeting, submit Annual Compliance Report.	City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	New	Year One	In progress - Will continue to hold a stakeholder's meeting and submit Annual Compliance Report each permit year.

Public Involvement & Participation	Perform City cleanup event	On April 5, 2008 the Keep Brazos Beautiful Trash-Off was held. 3.57 Tons of trash, debris and recyclables were collected from throughout Brazos County and more than 250 abandoned tires were removed in Bryan by the city-wide clean-up event. Over 350 participants were present at the event.	New	Year One	In progress - Will continue to plan and participate in this annual clean-up event each permit year.
Public Involvement & Participation	Hold stakeholder's meeting, submit Annual Compliance Report.	City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	New	Year One	In progress - Will continue to hold a stakeholder's meeting and submit Annual Compliance Report each permit year.
Illicit Discharge Detection & Elimination	Implement facility inspection and discharge detection training for public employees	Purchased a stormwater education employee training DVD with correlated inspection and discharge detection training materials	New	Year One	In progress – Will implement employee DVD and education program with all public works departments including Environmental Services, Transportation, Water Services, Fleet Services, and Building Services during Permit Year 2
Illicit Discharge Detection & Elimination	Recycling program in place for household hazardous wastes	Continue the Household hazardous Waste collection for citizens twice a year.	New	Year One	In progress - Will continue to plan and participate in this bi-annual household hazardous waste collection event each permit year
Illicit Discharge Detection & Elimination	Hold stakeholder's meeting, submit Annual Compliance Report.	City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	New	Year One	In progress - Will continue to hold a stakeholder's meeting and submit Annual Compliance Report each permit year.
Construction Site Runoff Control	Develop adequate legal authority to regulate local construction site runoff through construction permitting programs	Receive NOI's and request construction site runoff controls during the site predevelopment meetings.	New	Year One	In progress – Currently preparing development standards to be used by consultants and developers for construction projects.

Stormwater Management in New Construction & Redevelopment	Develop adequate legal authority to require post-construction control measures and maintenance of post-construction control measures in areas of new and redevelopment.	Began research for the development of standards for use by consultants and developers for future construction projects.		Year One	In progress – Currently preparing development standards to be used by consultants and developers for construction projects.
Pollution Prevention and Good Housekeeping	Develop regular street sweeping frequency program	The City has 40 zones in which they sweep on a regular basis with two sweepers on a regular basis. Each zone is swept a minimum of once every quarter.	Revised	Year One	In progress – The City is currently budgeting for additional drivers and equipment to increase frequency of sweeping.
Pollution Prevention and Good Housekeeping	Public employees educated on stormwater BMPs	Purchased a stormwater education employee training DVD with correlated BMP materials		Year One	In progress – Will implement employee DVD and education program with all public works departments including Environmental Services, Transportation, Water Services, Fleet Services, and Building Services during Permit Year 2
Pollution Prevention and Good Housekeeping Measures	Hold stakeholder's meeting, submit Annual Compliance Report.	City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.		Year One	In progress - Will continue to hold a stakeholder's meeting and submit Annual Compliance Report each permit year.

Table 2 – Measurable Goals Status

MCM(s)	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
Public Education	Number of materials created	Met Goal - Created 3 pamphlets, 2 booklets and 1 flyer on various stormwater best management practices specific to the City of Bryan	None
Public Education	Number of community educational events held	Met Goal - Coordinated and participated in 5 community education events (Planet Earth Celebration, Texas Recycles Day, Recycling Extravaganza, Be a Good Neighbor and Maroon is Green) in which EPA stormwater brochures were distributed and/or an Enviroscope model was used.	None
Public Education	Number of adult education events held	Met Goal - Attended 4 out of 34 homeowner's association meetings and presented the Enviroscope model.	None
Public Education	Number of classes, schools or students that participated in a municipality sponsored stormwater workshops or activities	Met Goal - Conducted 10 classroom Enviroscope presentations with 385 participants. Checked out the Water Protection lesson plan kit five (5) times to be used in the classroom with 168 participants	None
Public Education	Annual stakeholder's meeting held. Annual Compliance Report submitted.	Met Goal - City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	None
Public Involvement & Participation	Quantity of trash, debris and recyclables removed by clean-up. Number of cleanup participants	Met Goal- On April 5, 2008 the Keep Brazos Beautiful Trash-Off was held. 3.57 Tons of trash, debris and recyclables were collected from throughout Brazos County and more than 250 abandoned tires were removed in Bryan by the city-wide clean-up event. Over 350 participants were present at the event.	None
Public Involvement & Participation	Annual stakeholder's meeting held. Annual Compliance Report submitted.	Met Goal - City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	None

Illicit Discharge Detection & Elimination	Number of flyers, posters or other education tools distributed or programs started on facility inspection and discharge detection training for public employees	Met Goal – Started employee training program by purchasing a stormwater education employee training DVD with correlated inspection and discharge detection training materials	None
Illicit Discharge Detection & Elimination	Number of programs in place for household hazardous waste	Met Goal – By having two HHW collections in previous year.	None
Illicit Discharge Detection & Elimination	Annual stakeholder's meeting held. Annual Compliance Report submitted.	Met Goal - City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	None
Construction Site Runoff Control	Authority established	Met Goals – Began requesting site runoff control measures from new development and redevelopment within the City of Bryan at the Site Plan Review.	The City of Bryan shall establish ordinance for the establishment of authority over development standards with regards to the runoff control from all construction sites whether they are new development or redevelopment.
Construction Site Runoff Control	Number of regulations and education materials developed	Did Not Meet Goals	The City of Bryan shall establish ordinance for the establishment of authority over development standards with regards to the runoff control from all construction sites whether they are new development or redevelopment. When the ordinance and design specifications are established, the City of Bryan shall prepare additions to the public education program so that the public become familiar with the new guidelines. The City shall also provide online additions to the specifications that are coordinated with the stakeholders for use by developers and consultants.
Construction Site Runoff Control	Review period provided for local construction community	Did Not Meet Goals	The City of Bryan shall establish ordinance for the establishment of authority over development standards with regards to the runoff control from all construction sites whether they are new development or redevelopment. These standards shall be available for public input for a period of not less than 30 days.
Construction Site Runoff Control	Regulations enforced	Did Not Meet Goals	The City of Bryan shall establish ordinance for the establishment of authority over development standards with regards to the runoff control from all construction sites whether they are new development or redevelopment. The City shall educate all construction inspectors to review site runoff control measures each time they inspect the site.
Stormwater Management in New Construction & Redevelopment	Number of stormwater related issues listed to regulate	Met Goals – Began requesting site runoff control measures from new development and redevelopment within the City of Bryan at the Site Plan Review.	The City of Bryan shall establish ordinance for the establishment of authority over development standards with regards to the runoff control from all construction sites whether they are new development or redevelopment.

Stormwater Management in New Construction & Redevelopment	Legal authority established for regulating post construction runoff	Did not meet goal	This item shall not be developed and enforced until after the Permit is granted by the TCEQ and stakeholders meetings are completed.
Stormwater Management in New Construction & Redevelopment	Number of regulations drafted and educational materials developed	Did not meet goal	This item shall not be developed and enforced until after the Permit is granted by the TCEQ and stakeholders meetings are completed.
Stormwater Management in New Construction & Redevelopment	Number of standards and regulations adopted	Did not meet goal	This item shall not be developed and enforced until after the Permit is granted by the TCEQ and stakeholders meetings are completed.
Stormwater Management in New Construction & Redevelopment	Number of times regulations were enforced	Did not meet goal	This item shall not be developed and enforced until after the Permit is granted by the TCEQ and stakeholders meetings are completed.
Stormwater Management in New Construction & Redevelopment	Review of regulations by development community	Did not meet goal	This item shall not be developed and enforced until after the Permit is granted by the TCEQ and stakeholders meetings are completed.
Pollution Prevention and Good Housekeeping	Number of scheduled road cleanings	Met Goals – The City sweeps the City of a regular basis. Each roadway is swept at least once per quarter.	None
Pollution Prevention and Good Housekeeping	Miles of street swept	Met Goal – The City sweeps in excess of 700 lane miles of streets each quarter.	Change planned in the next fiscal year if additional personnel and equipment can be obtained.
Pollution Prevention and Good Housekeeping	Tons of debris removed	Met Goal – The City removes 25,000 to 30,000 cubic yards of debris per year from the MS4 limits.	None
Pollution Prevention and Good Housekeeping	Number of high efficiency sweepers used in fleet	Met Goals – The City currently uses two street sweepers on a regular basis.	Change planned in the next fiscal year if additional personnel and equipment can be obtained.

Pollution Prevention and Good Housekeeping	Number of educational materials distributed to municipal employees	Met Goal – Started employee training program by purchasing a stormwater education employee training DVD with correlated inspection and discharge detection training materials and BMP information	None
Pollution Prevention and Good Housekeeping	Number of personnel trained in spill response	Did not meet goal	This item shall not be developed and enforced until after the Permit is granted by the TCEQ and stakeholders meetings are completed.
Pollution Prevention and Good Housekeeping	Annual stakeholder's meeting held. Annual Compliance Report submitted.	Met Goal - City of Bryan employees, Alton Rogers and Mary Strauss, meet on a regular basis to discuss BMP progress. The City of Bryan, the City of College Station and Brazos County Texas Department of Transportation have agreed to meet in late November 2008 to discuss creating a stormwater education consortium. Annual Compliance report submitted before November 12 th , 2008 deadline.	None

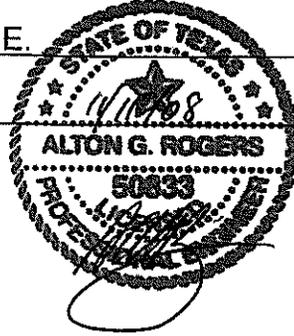
D. Certification

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): Alton G. Rogers, P.E.

Title: Assistant Director of Public Works

Signature: _____



Date: November 11, 2008