

# City of Burleson Stormwater Management Program

In compliance with the requirements of the Texas Pollutant Discharge Elimination System (TPDES) General Permit  
TXR040000

Permittee Authorization No. TXR040062

Permit Term: August 15, 2024 – August 14, 2029

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## DEFINITIONS

*TXR040000, Part 1. Definitions*

**Best Management Practices (BMPs):** Schedules of activities, prohibitions of practices, maintenance procedures, structural controls, local ordinances, and other management practices meant to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control runoff, spills or leaks, waste disposal, and drainage from raw material storage areas.

**Control Measure:** Any BMP or other method used to prevent or reduce the discharge of pollutants to water in the state.

**Illicit Discharge:** Any discharge to a MS4 that is not entirely composed of stormwater, except discharges pursuant to this general permit or a separate authorization and discharges resulting from emergency fire-fighting activities.

**Maximum Extent Practicable (MEP):** The technology-based discharge standard for MS4s to reduce pollutants in stormwater discharges was established by the Clean Water Act Section 402(p).8 A discussion of MEP as it applies to small MS4s is found in 40 CFR Section 122.34.9

**Measurable Goal:** A goal that tracks the progress of your program implementation. Measurable goals are objective markers or milestones to quantify the performance of your BMPs. This includes descriptions of actions you will take to implement each BMP, what you anticipate being achieved by each goal, and the frequency and dates for such actions taken. Example goals include specific recordkeeping practices that are quantifiable (i.e., investigating 80% of active construction sites).

**Minimum Control Measure (MCM):** Controls or management practices to help operators detail how they will comply with NPDES permit requirements. Examples of MCMs include but are not limited to public education and outreach, public participation and involvement, illicit discharge detection and elimination, construction site runoff control, post-construction runoff control, and pollution prevention and good housekeeping.

**Outfall:** A point source where a small MS4 discharges to “Waters of the U.S.” and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances that connect segments of the same stream and are used to convey “Waters of the U.S.”

**Pollutant(s) of Concern:** For this permit, includes biochemical oxygen demand, sediment (such as total suspended solids, turbidity, or siltation), pathogens, oil and grease, and any pollutant that has been identified as a cause of impairment for any water body that will receive a discharge from a MS4.

**Small Municipal Separate Storm Sewer System (MS4):** A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, and storm drains) that are designed or used for collecting or conveying stormwater and are owned or operated by a city, county, military base, large hospital, prison, or other public body.

**Structural Control:** A pollution prevention practice that requires the construction of a device, or the use of a device, to capture or prevent pollution in stormwater runoff. Structural controls may include wet ponds, infiltration basins, stormwater wetlands, silt fences, sediment traps, check dams, storm drain inlet protection, rock outlet protection, and temporary or permanent sediment basins.

## I. INTRODUCTION

The City of Burleson is subject to the requirements of the Texas Commission on Environmental Quality (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) General Permit No. TXR040000. The renewal of the stormwater permit requires the City of Burleson to review and assess their existing Stormwater Management Program (SWMP) and develop a new program implementing best management practices which comply with the permit requirements. A copy of the TCEQ MS4 General Permit TXR040000 can be found in Appendix B.

The program documents the best management practices chosen by the City of Burleson to address community-wide stormwater quality issues, including target audiences and a schedule for implementation over the five-year permit term. The intent of the program is to identify and implement City-wide measures to reduce the discharge of pollutants into the Municipal Separate Storm Sewer System (MS4) which includes streets, storm drain systems, road side ditches, streams, rivers and other water bodies.

### Permit Background

Under the Clean Water Act of 1972 (CWA), the National Pollutant Discharge Elimination System (NPDES) was established in an effort to protect the waters of the United States. The U.S. Environmental Protection Agency (EPA) was appointed to govern the rules on how the program will be implemented. The NPDES program then established the MS4 program in two phases. Phase I, promulgated in 1990, required the municipalities serving a population of 100,000 or more to acquire the NPDES permit by submitting a Stormwater Management Program (SWMP) that addresses how the municipality would reduce pollutant discharges, protect water quality, and satisfy the water quality requirements of the CWA. In 1998, the EPA and Texas Commission on Environmental Quality (TCEQ) signed an agreement for the EPA to transfer the regulatory authority over to TCEQ as the law applies in the State of Texas. Thus, the NPDES became Texas Pollutant Discharge Elimination System (TPDES) under TCEQ's authority. Based on the Stormwater Phase II Final Rule issued by the EPA in 1999, The TCEQ then wrote and issued the General Permit TXR040000, generally called the MS4 general permit, for other small municipalities serving a population of less than 100,000 and being part of urbanized areas, as listed by the U.S. Census Bureau. The MS4 permit identified seven minimum control measures, which must be addressed by the permit holders in their SWMP. Each term of the MS4 permit lasts for five years. The current TCEQ permit is now in its third term with an effective date of January 24, 2019.

The permit categorizes MS4 permittees into four levels based on the population served within the 2010 urbanized areas. The MS4 area may change during the permit term if the permittee acquires or gives up regulated area, such as the annexing of land or if land is annexed away. However, the level will not change based on population fluctuation. The anticipated 2020 U.S. Census will take place during this permit term. Nevertheless, it will not affect the permittee's level until the permit renews for its fourth term in 2024. The levels are defined by TCEQ as follows:

- a. Level 1: Traditional MS4s with a population less than 10,000
- b. Level 2: Traditional MS4s with a population between 10,000 and 39,999. Level 2 also includes non-traditional MS4s like universities or prison systems.
- c. Level 3: Traditional MS4s with a population between 40,000 and 99,999
- d. Level 4: Traditional MS4s with a population over 100,000

## Permit Requirements

The permit establishes seven minimum control measures (MCM) to reduce the discharge of pollutants to the maximum extent practicable. MS4 permittees are required to address all the following MCMs in their SWMP:

- MCM 1 – Public Education & Outreach
- MCM 2 – Public Involvement & Participation
- MCM 3 – Illicit Discharge Detection & Elimination (IDDE)
- MCM 4 – Construction Site Stormwater Runoff Control
- MCM 5 – Post-Construction Stormwater Management in New Development and Redevelopment
- MCM 6 – Pollution Prevention & Good Housekeeping for Municipal Operations
- MCM 7 – Industrial Stormwater Sources (*Only applicable to Level 4 MS4s*)

After the new SWMP is approved by the TCEQ, permittees must annually review the SWMP and submit an annual report on the previous year's activities to the TCEQ.

## II. PROGRAM RATIONALE

### City of Burleson Background

The City of Burleson (32.5421° N, 97.3208° W) is predominantly located in northern Johnson County, with a portion of the City extending into southern Tarrant County. The City of Burleson is in the Dallas – Fort Worth – Arlington urbanized area. With a 2020 Census population of 47,641, the City of Burleson must meet all requirements of a Level 3 MS4.

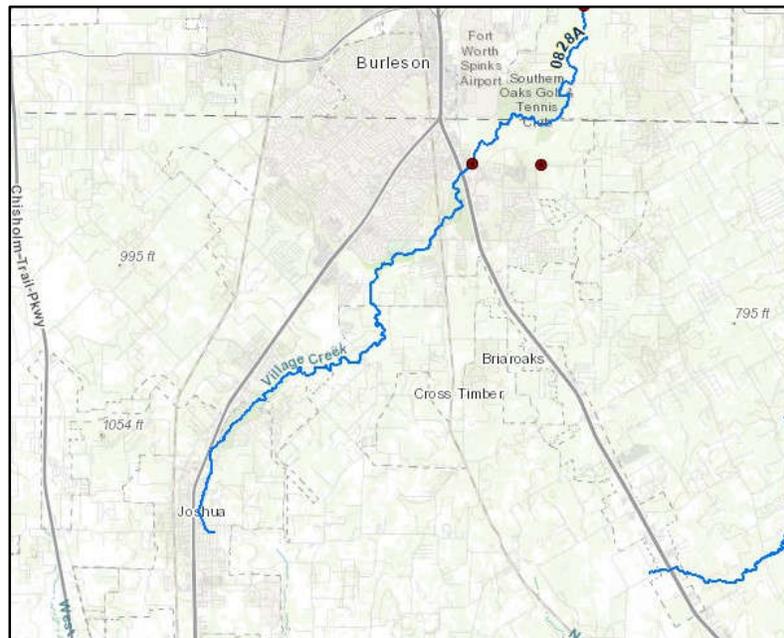
### Allowable Non-Stormwater Discharges

The following non-stormwater sources may be discharged from the City of Burleson and are not required to be addressed in MCM 3 (Illicit Discharge Detection & Elimination) or other minimum control measures, unless they are determined by the permittee or TCEQ to be significant contributors of pollutants:

1. Uncontaminated water line flushing and other occasional discharges from potable water sources;
2. Occasional uncontaminated runoff from landscape irrigation or lawn watering;
3. Diverted stream flows, natural riparian or wetland flows, and uncontaminated ground water or springs;
4. Uncontaminated discharges from foundation, footing, or crawl space drains, and sump pumps;
5. Occasional discharge from non-commercial residential vehicle washing;
6. Occasional discharge from non-commercial dechlorinated swimming pools;
7. Occasional discharge from pavement and exterior building wash water conducted without the use of detergents;
8. Discharges or flows from emergency fire-fighting activities (emergency fire-fighting activities do not include washing of trucks, runoff water from training activities, test water from fire suppression systems, and similar activities);
9. Other allowable non-stormwater discharges listed in 40 CFR § 122.26(d)(2)(iv)(B)(1);
10. Non-stormwater discharges that are specifically listed in the TPDES Multi-Sector General Permit or the TPDES Construction General Permit;
11. Other similar occasional incidental non-stormwater discharge, unless the TCEQ develops permits or regulations addressing these discharges.

### Waterbodies Receiving Discharges from the City of Burleson

The majority of the area within the City of Burleson falls within the Village Creek portion of the Lake Arlington Watershed, designated as segment ID **0828A**. A small area of the southeastern corner of Burleson city limits falls within the Walnut Creek portion of the Joe Pool Lake Watershed, designated as segment ID **0838C**.



**0828A** Village Creek (Lake Arlington Watershed) is listed as impaired for bacteria (*E. coli*) on the 2024 Texas 303(d) list and has been assigned an impairment category of 5r. A Watershed Protection Plan was developed and accepted by the EPA in 2019.

**0838C** Walnut Creek (Joe Pool Lake Watershed) is not listed as impaired on the 2024 Texas 303(d) list.

At the time of this Stormwater Management Program's creation, the most current EPA approved list is the 2024 Texas 303(d) list, which was approved on November 13, 2024. The City of Burleson shall check annually, in conjunction with preparation of the annual report, whether an impaired water body within its permitted area has been added to the latest EPA approved CWA § 303(d) List or the Texas Integrated Report of Surface Water Quality.

Per Part III, Section A.5 of the General Permit, since Village Creek is on the 303(d) list for bacterial impairment, and no TMDL Implementation Plan is available, the City of Burleson will implement alternative equivalent BMPs for Bacteria Impaired Water Bodies. These include BMPs **1.6, 3.10, 3.11, & 3.12**. In addition, illicit discharge detection and elimination procedures will address discharges that may contribute bacteria, including from on-site sewage facilities, grease traps, and grit traps.

The City of Burleson does not discharge within the Recharge Zone, the Contributing Zone, or the Contributing Zone within the Transition Zone of the Edwards Aquifer.

### **Annual Reporting & Tracking**

The City of Burleson shall submit an annual report on the previous year's Stormwater Management Program activities to TCEQ within 90 days of the end of each reporting year. The first annual report for this general permit shall address the period beginning on the day that authorization is obtained and ending December 31, 2025; each subsequent reporting year shall be from January 1 to December 31 of the current year.

The annual report shall comply with Part V.B.2, including:

1. The status of compliance with permit conditions, an assessment of the appropriateness of the identified BMPs, progress towards the measurable goals for each of the MCMs, and evaluation of the success of the implementation of the measurable goals;
2. A summary of any activities taken to address the discharge to impaired water bodies, including a summary of the BMPs used to address the pollutant of concern;
3. A summary of the stormwater activities the City of Burleson plans to undertake during the next reporting year;
4. Proposed changes to the SWMP, including changes to any BMPs or measurable goals that apply to program elements;

The annual report must be signed (in accordance with 30 TAC § 305.128 relating to Signatories to Reports) and submitted using the online electronic reporting system, NeT - MS4, available through the TCEQ website, unless the permittee requests and obtains an Electronic Reporting Waiver.

The City shall keep a copy of the annual report in house and post the report on the City's official website. The electronic version of the SWMP will be posted within 30 days of the approval date and the annual reports within 30 days of the submittal date

### **Recordkeeping**

The City of Burleson shall retain all records, including a copy of this TPDES general permit, and records of all data used to complete the application (NOI) for this general permit and satisfy the public participation requirements, for a period of at least three years, or for the remainder of the term of this general permit, whichever is longer. The documents shall be retained at:

City Service Center  
725 SE John Jones Drive  
Burleson, TX 76028

The City will post the approved SWMP and annual reports on the following web pages:

<https://www.burlesontx.com/524/Stormwater>

<https://www.burlesontx.com/990/Stormwater-Management-Program>

The City of Burleson's NOI can be found in Appendix A.

### III. MINIMUM CONTROL MEASURES (MCMs)

#### A. MCM 1: Public Education & Outreach

TCEQ Requirements: Refer to the MS4 General Permit, Part IV.D.1 for the Public Education & Outreach requirements.

Level 3 Small MS4s shall implement a minimum of five Public Education and Outreach BMPs. Per Part III, Section A.5.(e) regarding alternative BMPs for bacteria impaired water bodies, the City of Burleson will implement one additional BMP for MCM 1, for a total of six. In addition, at least one of the BMPs implemented for MCM 1: Public Education & Outreach should focus on one of the following:

- Bacterial discharges from residential sites;
- Fats, oils, and grease clogging sanitary sewer lines and resulting overflows;
- Identifying and reporting illicit discharges or illegal dumping;
- Animal sources, such as large livestock and pet waste.

Goals and Objectives: The City of Burleson's primary target audience for education and outreach will be the residents served by the MS4, as well as at least one additional target audience. Additional target audiences may include:

- Schools, educational organizations, or youth groups
- Businesses, including commercial facilities
- Institutions or formal organizations such as churches, hospitals, and service organizations
- Developers or construction site operators
- Homeowner or neighborhood associations
- Industrial facilities
- Visitors or tourists

Target pollutants for educational outreach should be appropriate for the target audience. Target pollutant(s) may change as needed. Example pollutants include:

- Grass clippings and leaf litter
- Fertilizer and pesticides
- Litter and trash containment
- Dumping of solid waste
- Pet waste
- Failing septic systems
- Swimming pool discharge
- Automotive fluids
- Sediment runoff from construction activities
- Vehicle washing

Best Management Practices: The City of Burleson has selected the following BMPs to fulfill the requirements of the Public Education & Outreach MCM. Refer to Section IV of this document for the implementation schedule which includes measurable goals, target audiences, and responsible departments:

**MCM 1: Public Education & Outreach**

Activity/BMP	Measurable Goals
1.1 Stormwater Webpage <a href="https://www.burlesontx.com/524/Stormwater">https://www.burlesontx.com/524/Stormwater</a>	The City will continue to update the existing website and include the 2025 SWMP. All links will be checked, and the page shall be updated as necessary at a minimum of <b>once per year</b> . Website must be maintained for the full year, each year. The annual report will be posted no later than 30 days after the due date each year.
1.2 Social Media	The City will post a <b>minimum of once per quarter</b> to the City of Burleson Facebook page to address ways residents can minimize or avoid adverse stormwater impacts.
1.3 City Newsletter	The City will feature a <b>minimum of two stormwater articles</b> each year in the Burleson electronic newsletter.
1.4 Educational Materials	The City will develop educational materials that are group specific and address activities or pollutants of concern to <b>at least one target audience annually</b> . Fact sheets, brochures, bill inserts, door hangers, or handouts shall be distributed to <b>at least 75%</b> of the intended audience.
1.5 Educational Trainings	The City will hold, host, or promote a <b>minimum of two events annually</b> that address ways attendees can minimize adverse impacts to stormwater or practices to improve the quality of stormwater runoff. These events may address different pollutants and audiences.
1.6 Targeted Education Campaign	The City will conduct a <b>minimum of one targeted educational campaign annually</b> distributed to <b>at least 75%</b> of the intended audience. Campaign can be via mail, email, or in person.

**B. MCM 2: Public Involvement & Participation**

TCEQ Permit Requirements: Refer to the MS4 General Permit, Part IV.D.2 for the Public Involvement & Education requirements.

Best Management Practices: Level 3 MS4s shall implement a minimum of four BMPs from MCM 2. The City of Burleson has selected the following BMPs to fulfill the requirements of the Public Involvement & Participation MCM. Refer to Section IV of this document for the implementation schedule:

**MCM 2: Public Involvement & Participation**

Activity/BMP	Measurable Goals
2.1 Clean-up Events	The City will host or support a <b>minimum of two litter clean-up events annually</b> , such as the Spring Trash Bash and Fall Trash Bash.
2.2 Educational Display	The City will provide or support <b>at least one display annually</b> at a public event such as CityFest that works to improve public understanding of water quality issues. The display must be staffed during the time the event is open to the public.
2.3 Training Event	The City will provide or support <b>at least one training annually</b> that teaches residents or other public groups about stormwater topics such as: building rain barrels, fertilizer application training, rain garden creation, recognizing illicit discharges, etc.
2.4 Stormwater Speaker Series	The City will provide or support a <b>minimum of two stormwater related speaker sessions each year</b> . These sessions may be different speakers, topics, and/or audiences.

**C. MCM 3: Illicit Discharge Detection & Elimination (IDDE)**

TCEQ Permit Requirements: Refer to the MS4 General Permit, Part IV.D.3 for the Illicit Discharge Detection & Elimination requirements.

In addition, per Part III, Section A.5.(e) regarding alternative BMPs for bacteria impaired water bodies, the City of Burleson will implement additional BMPs to address bacterial sources (BMPs 3.10, 3.11, and 3.12). IDDE procedures and ordinances will address discharges that may contribute bacteria (including from OSSFs, grease traps, etc.).

Best Management Practices: The City of Burleson has selected the following BMPs to fulfill the requirements of the Illicit Discharge Detection & Elimination MCM. Refer to Section IV of this document for the implementation schedule:

**MCM 3: Illicit Discharge Detection & Elimination (IDDE)**

Activity/BMP	Measurable Goals
3.1 Storm System Map	The City will maintain a current MS4 map and <b>update at least once annually</b> to include features that have been added, removed, or changed.
3.2 Field Staff Training	The City will conduct a <b>minimum of one stormwater training annually</b> to City field staff that may come into contact with illicit discharges, illegal dumping, or illicit connections as part of their normal job duties. Training program materials and attendance lists must be maintained and made available for review by the TCEQ.
3.3 Public Reporting	The City will maintain a public reporting mechanism (such as 311) for illicit discharges and illegal dumping. This public reporting mechanism will be publicized <b>at least two times annually</b> , and will be available on the website during the full permit term.
3.4 IDDE Procedures	The City will maintain procedures for responding to illicit discharges, illegal dumping, and spills. The City will <b>review and update these procedures at least one time annually</b> .
3.5 Source Investigation	<p>The City will <b>respond to 100%</b> of illicit discharge or illegal dumping incidents and conduct an investigation to identify and locate the source as soon as practicable. Investigations will be prioritized based on the relative risk of pollution.</p> <p>The City will <b>respond to high priority discharges</b> (such as sanitary sewer discharges) <b>within 24 hours</b>. For incidents where the City does not have jurisdiction, staff will notify the MS4 operator or applicable TCEQ regional office.</p> <p>The City will notify TCEQ of illicit flows believed to be an immediate threat to human health or the environment.</p>
3.6 Corrective Action	If and when the source of the illicit discharge or illegal dumping has been determined, the City will notify the responsible party and require the responsible party to perform necessary corrective actions.

Activity/BMP	Measurable Goals
3.7 Inspection Procedures	The City will review and update IDDE inspection procedures <b>at least one time annually</b> to address changes and make improvements to the established procedures where applicable.
3.8 IDDE Complaints	The City will conduct inspections in response to <b>100%</b> of IDDE complaints.
3.9 Follow-Up Investigations	The City will conduct follow-up inspections in <b>cases where necessary</b> to verify that the discharge has been eliminated. Follow-up investigations shall be completed <b>within five business days</b> , on average.
3.10 Sanitary Sewer Overflows (SSOs)	<p>The City will conduct a review of the sanitary sewer system in the MS4 area within the impairment watershed to identify areas for improvement <b>within the first two years of the permit term</b>. The City will initiate feasible improvement projects <b>by the end of the permit term</b>.</p> <p>The City will conduct <b>weekly</b> lift station inspections at MS4 owned and operated lift stations.</p> <p>The City will investigate and address <b>100%</b> of SSO complaints identified through the public reporting mechanism (such as 311) each year.</p>
3.11 On-Site Sewage Facilities (OSSFs)	<p>The City will create an inventory of the identified OSSFs within the MS4 area and update this inventory <b>at least one time annually</b>.</p> <p>The City will address failing OSSFs each year by requiring the responsible party to perform all necessary corrective actions to eliminate the illicit discharge.</p> <p>The City will investigate and address 100% of OSSF complaints identified through the public reporting mechanism (such as 311) each year.</p>
3.12 Animal Sources	The City will develop and distribute educational materials related to animal sources of bacteria to <b>one of the target audiences</b> identified in MCM 1 (Public Education & Outreach) <b>each year</b> .

**D. MCM 4: Construction Site Stormwater Runoff Control**

TCEQ Permit Requirements: Refer to the MS4 General Permit, Part IV.D.4 for the Construction Site Stormwater Runoff Control requirements.

Best Management Practices: The City of Burleson has selected the following BMPs to fulfill the requirements of the Construction Site Stormwater Runoff Control MCM. Refer to Section IV of this document for the implementation schedule:

**MCM 4: Construction Site Stormwater Runoff Control**

Activity/BMP	Measurable Goals
4.1 Construction Ordinance	The City will review construction ordinances <b>at least one time during the permit term</b> and update where applicable to address changes and make improvements. <i>Burleson Code of Ordinances: § 82, Article IV, "Stormwater Pollution Control"</i>
4.2 Prohibited Discharges	The City will review the ordinance defining prohibited discharges <b>at least one time during the permit term</b> and update where applicable to address changes and make improvements. <i>Burleson Code of Ordinances: § 82-166 "Specific prohibitions and requirements."</i>
4.3 Plan Review	The City will review <b>all new construction site plans</b> received each year. The City will review the current plan review procedures <b>at least once annually</b> to address changes and make improvements where applicable.
4.4 Inspection Procedures	The City will review and update inspection procedures for large and small construction sites <b>at least once annually</b> .
4.5 Construction Site Inspections	The City will conduct construction site inspections at a <b>minimum of 80% of active construction sites annually</b> according to the established procedures. Each year, conduct follow-up inspections in <b>100% of cases where necessary</b> as described in the established procedures.
4.6 Receipt of Information Submitted by the Public	The City will maintain one webpage, hotline, or similar method for receipt of information submitted by the public (such as 311) <b>throughout the permit term</b> . The City will review and update procedures for the receipt of information submitted by the public <b>at least one time annually</b> .
4.7 Stormwater Inspector Training	The City's Engineering Inspectors and Environmental Health Specialist will conduct at least one stormwater inspector training <b>annually</b> . Training may be conducted in person or using self-paced training materials.
4.8 Construction Site Inventory	The City will maintain an <b>annual inventory</b> of TPDES permitted active public and private construction sites in the small MS4 area, that result in a total land disturbance of one or more acres or that result in a total land disturbance of less than one acre if part of a larger common plan or development.

**E. MCM 5: Post-Construction Stormwater Management**

TCEQ Permit Requirements: Refer to the MS4 General Permit, Part IV.D.5 for the Post-Construction Stormwater Management requirements.

Best Management Practices: The City of Burleson has selected the following BMPs to fulfill the requirements of the Post-Construction Stormwater Management MCM. Refer to Section IV of this document for the implementation schedule:

**MCM 5: Post-Construction Stormwater Management**

Activity/BMP	Measurable Goals
5.1 Post-Construction Ordinance	<p>The City will review the post-construction ordinance <b>at least one time during the permit term</b> and update where applicable to address changes and make improvements.</p> <p><i>Burleson Code of Ordinances: Appendix A, Article 6 “Subdivision and Development: Drainage and Environmental Standards”</i></p>
5.2 Enforcement Action	<p>The City will maintain records of <b>100%</b> of post-construction enforcement actions taken each year. These enforcement records will be made available to TCEQ for review <b>within 24 hours</b> of request.</p>
5.3 Maintenance Requirements	<p>The City will <b>develop a maintenance plan and schedule</b> addressing stormwater control measures where the City is responsible for maintenance.</p> <p><b>Each year</b>, the City will require the owners or operators of any new development or redeveloped sites to develop and implement a long-term maintenance plan addressing maintenance requirements for any structural control measures installed on site.</p> <p>The City will require the site owner or operators to maintain documentation of maintenance performed.</p>

**F: MCM 6: Pollution Prevention & Good Housekeeping**

TCEQ Permit Requirements: Refer to the MS4 General Permit, Part IV.D.6 for the Pollution Prevention & Good Housekeeping requirements.

Best Management Practices: The City of Burleson has selected the following BMPs to fulfill the requirements of the Pollution Prevention & Good Housekeeping MCM. Refer to Section IV of this document for the implementation schedule:

**MCM 6: Pollution Prevention & Good Housekeeping**

Activity/BMP	Measurable Goals
6.1 Inventory of Municipal Facilities	Develop and maintain an annual inventory of City owned and operated facilities and pollution controls in the MS4. Review and update the inventory <b>at least one time annually</b> to address changes or additions to the facilities and controls where applicable.
6.2 Employee Training	Conduct a <b>minimum of one training annually</b> for City employees involved in implementing pollution prevention and good housekeeping practices. Training may be conducted in person or using self-paced training materials.
6.3 Waste Disposal	Ensure that waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable, each year.
6.4 City Contractors	<p>Ensure that contractors hired by the City to perform maintenance activities on permittee-owned facilities comply with all stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures.</p> <p>Implement oversight procedures of contractor activities to ensure contractors are using appropriate control measures and SOPs each year. Oversight procedures must be maintained and made available for review by TCEQ upon request.</p>
6.5 Operation and Maintenance Activities	Evaluate Operation & Maintenance activities <b>at least one time annually</b> for their potential to discharge pollutants in stormwater (including but not limited to: road and parking lot maintenance, bridge maintenance, cold weather operations, and right-of-way maintenance).
6.6 Pollutants of Concern	<p>Identify pollutants of concern that could be discharged from Operation &amp; Maintenance activities and maintain a list of the pollutants identified. Include, for example: metals; chlorides; hydrocarbons such as benzene, toluene, ethyl benzene, and xylenes; sediment; and trash.</p> <p>Review and update the pollutants of concern list <b>at least one time annually</b> to address changes or additions to Operation &amp; Maintenance activities where applicable.</p>

Activity/BMP	Measurable Goals
6.7 Pollution Prevention Measures	<p>Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the City-owned operation.</p> <ul style="list-style-type: none"> <li>Track the application of deicing and anti-icing compounds in the City by the Streets division. Record the amount of compound used for each application <b>annually</b>.</li> <li>Place barriers around or conduct runoff away from deicing chemical storage areas to prevent discharge into surface waters each year.</li> </ul>
6.8 Self-Inspections	<p><b>At least one time annually</b>, visually inspect pollution prevention measures implemented at City-owned facilities to ensure they are working properly. Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted.</p> <p>Review and update the inspection procedures <b>at least one time annually</b> to address changes or additions to the pollution prevention measures. Maintain a log of the inspections conducted annually and make the log available for review by the TCEQ upon request.</p>
6.9 Structural Controls	<p>Develop a maintenance plan and schedule for City-owned structural controls. Maintenance schedule should be consistent with maintaining the effectiveness of the BMP. Develop and maintain written procedures that define the frequency of inspections and how they will be conducted.</p> <p>Review and update the maintenance procedures <b>at least one time annually</b> to address changes or additions to the pollution prevention measures.</p>
6.10 MS4 Maintenance Program	<p>Develop and implement an Operations &amp; Maintenance program to reduce to the maximum extent practicable the collection of pollutants in catch basins and other surface drainage structures each year.</p> <ul style="list-style-type: none"> <li>Inspect at least <b>25% of City-owned detention basins each year</b>.</li> <li>Inspect at least <b>20% of City-owned stormwater inlets</b> in problem areas identified by the City <b>each year</b>.</li> </ul>

Activity/BMP	Measurable Goals
6.11 Problem Areas	Develop a list of identified potential problem areas as described by Part IV.D.6.(c)(1)b of the General Permit. Identify and prioritize problem areas for increased inspection (for example, areas with recurrent illegal dumping). Review and update the list of potential problem areas <b>at least one time annually</b> to address changes or additions to the list.
6.12 Street Sweeping	Implement a street sweeping and cleaning program to address <b>75%</b> of the City area where street sweeping is technically feasible annually. Ensure <b>100%</b> of the City area where street sweeping is technically feasible is addressed <b>at least two times by the end of the permit term</b> . Ensure that trash receptacles, or similar trash capturing devices, are provided and maintained in City areas identified as high trash-generating areas where street sweeping is not feasible (such as areas near parks, event spaces, etc.)
6.13 Facility Map	On a map of the City area, identify where City-owned and operated facilities and stormwater controls are located. Review and update the map <b>at least one time annually</b> to address changes or additions to the facilities and controls.
6.14 Facility Review	Review the facilities identified in Part IV.D.6.(b) <b>at least one time per permit term</b> for their potential to discharge pollutants into stormwater.
6.15 High Priority Facilities	Based on BMP 6.14, identify high priority facilities that have a high potential to generate stormwater pollutants. A list of the identified facilities must be developed and maintained each year. Review and update the list of high priority facilities <b>at least one time annually</b> to address changes or additions to the facilities.
6.16 Facility Assessments	Document the results of the assessments described in BMP 6.8 and 6.15. Maintain copies of the site evaluation checklists used to conduct the assessments each year. The documentation must include the results of the initial assessment, any deficiencies identified, and corrective actions taken.
6.17 Facility SOPs	Develop facility-specific stormwater management SOPs for City owned and operated facilities. A description of the BMPs developed to comply with Part IV.D.6.(c)(6) must be included in each facility-specific SOP. Review and update the facility-specific SOPs <b>at least one time annually</b> to address changes or additions to the facilities. If requested, SOPs must be made available to TCEQ for review.

Activity/BMP	Measurable Goals
6.18 Material Storage	Shelter from exposure to stormwater materials with a potential to contribute to stormwater pollution (such as fertilizers, solvents, paints, cleaners, automotive fluids, etc.) each year.
6.19 De-Icing Materials	Protect de-icing materials from stormwater runoff. (See BMP 6.7)
6.20 Spill Prevention	Develop and implement SOPs that address spill prevention and spill control at City owned and operated vehicle fueling and vehicle maintenance facilities each year. Review and update the facility specific SOPs <b>at least one time annually</b> to address changes or additions to the facilities.
6.21 Equipment & Vehicle Washing	<p>Develop and implement SOPs that address equipment and vehicle washing activities at City owned and operated facilities where washing occurs. The SOP can include one or more of the following methods:</p> <ul style="list-style-type: none"> <li>• Installing a vehicle wash reclaim system</li> <li>• Capturing and hauling wastewater for proper disposal</li> <li>• Connecting to the sanitary sewer where applicable</li> </ul> <p>Review and update the facility specific SOPs <b>at least one time annually</b> to address changes or additions to the facilities.</p>
6.22 Inspection Program	Develop and implement an inspection program, which at a minimum must include inspections of <b>all</b> the high priority City owned facilities identified in BMP 6.15 <b>at least one time per year</b> . The results of the inspections and observations must be documented and available for review by the TCEQ each year.

**G. MCM 7: INDUSTRIAL STORMWATER SOURCES**

This MCM only applies to Level 4 Small MS4s and does not apply to the City of Burleson.

**H. MCM 8: AUTHORIZATION FOR CONSTRUCTION ACTIVITIES**

This MCM is optional, and the City of Burleson will not be implementing this MCM.

**IV. Implementation Schedule**

MCM 1: Public Education & Outreach

BMP	Description	Responsible Department	Example Target Audience	Example Target Pollutant	Measurable Goal	Goal Completed By:				
						Year 1	Year 2	Year 3	Year 4	Year 5
						Aug 2025 – Dec 2025	Jan 2026 – Dec 2026	Jan 2027 – Dec 2027	Jan 2028 – Dec 2028	Jan 2029 – Dec 2029
1.1	Stormwater Webpage	Public Works Communications	Residents, Visitors, Businesses	Illegal dumping, FOG, yard waste, litter, automotive fluids, pet waste, etc.	A. Check links and update page at least once per year. B. Post SWMP no later than 30 days after approval. C. Post annual report no later than 30 days after due date.	December September N/A	December April	December April	December April	December April
1.2	Social Media	Public Works Communications	Residents, Visitors, Businesses	Illegal dumping and disposal, FOG, litter, etc.	A. Post quarterly on the City’s Facebook page on ways to minimize adverse stormwater impacts. The messages will be seasonally appropriate.	N/A N/A September December	March June September December	March June September December	March June September December	March June September December
1.3	City Newsletter	Public Works Communications	Residents	Lawn chemicals, yard waste, and illegal dumping	A. Publish or email a minimum of two stormwater articles each year in the City e-newsletter.	December	December	December	December	December
1.4	Educational Materials	Public Works Communications	Residents, Construction Site Operators, Businesses	Illegal dumping and disposal, sediment, grass clippings, etc.	A. Develop educational materials addressing activities or pollutants of concern and distribute to at least one target audience annually.	December	December	December	December	December
1.5	Educational Trainings	Public Works	Residents	Lawn chemicals, yard waste, OSSF failure, etc.	A. Hold, host, or promote a minimum of two events annually that address ways attendees can minimize adverse stormwater impacts.	December	December	December	December	December
1.6	Targeted Education Campaign	Public Works Communications	Residents, Construction Site Operators, Businesses	Pet waste, sediment, automotive fluids, etc.	A. Conduct a targeted education campaign distributed to at least 75% of the intended audience. Campaign can be via mail, email, or in person.	December	December	December	December	December

**IV. Implementation Schedule**

**MCM 2: Public Participation & Involvement**

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 – Dec 2025	Jan 2026 – Dec 2026	Jan 2027 – Dec 2027	Jan 2028 – Dec 2028	Jan 2029 – Dec 2029
2.1	Clean-Up Events	Parks and Recreation	A. Host two large clean-up events annually.	December	December	December	December	December
2.2	Educational Display	Public Works	A. Provide or support at least one display annually that works to improve public understanding of water quality issues.	December	December	December	December	December
2.3	Training Event	Public Works	A. Provide or support at least one training annually that teaches residents about stormwater topics.	December	December	December	December	December
2.4	Stormwater Speaker Series	Public Works	A. Provide or support a minimum of two stormwater speaker sessions each year. These sessions may be different speakers, topics, and/or audiences.	December	December	December	December	December

**MCM 3: Illicit Discharge Detection & Elimination**

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 – Dec 2025	Jan 2026 – Dec 2026	Jan 2027 – Dec 2027	Jan 2028 – Dec 2028	Jan 2029 – Dec 2029
3.1	Storm System Map	GIS Public Works	A. Maintain a current MS4 map. Review and update at least annually.	December	December	December	December	December
3.2	Field Staff Training	Public Works	A. Conduct a minimum of one stormwater training annually to City field staff.	December	December	December	December	December
3.3	Public Reporting	311 Communications	A. Publicize public reporting mechanism (such as 311) at least two times annually. Publicize the public reporting mechanism on the website for the full permit term.	December	December	December	December	December

**IV. Implementation Schedule**

MCM 3: Illicit Discharge Detection & Elimination, continued

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025-Dec 2025	Jan 2026 – Dec 2026	Jan 2027 – Dec 2027	Jan 2028 – Dec 2028	Jan 2029 – Dec 2029
3.4	IDDE Procedures	Public Works	A. Maintain procedures for responding to illicit discharges, illegal dumping, and spills. Review and update annually.	December	December	December	December	December
3.5	Source Investigation	Public Works	A. Respond to 100% of illicit discharge incidents as soon as practicable. Prioritize based on relative risk of pollution. B. Notify TCEQ immediately of illicit flows believed to be an immediate threat to human health or the environment.	December	December	December	December	December
3.6	Corrective Action	Public Works	A. If and when the source of the illicit discharge or illegal dumping has been determined, notify the responsible party and require the responsible party to perform necessary corrective actions.	December	December	December	December	December
3.7	Inspection Procedures	Public Works	A. Review and update IDDE inspection procedures at least one time annually.	December	December	December	December	December
3.8	IDDE Complaints	Public Works	A. Conduct inspections in response to 100% of IDDE complaints.	December	December	December	December	December
3.9	Follow-Up Investigations	Public Works	A. Conduct IDDE follow-up inspections where necessary to verify the discharge has been eliminated.	December	December	December	December	December
3.10	Sanitary Sewer Overflows (SSOs)	311 Public Works	A. Conduct a review of the sanitary sewer system to identify areas of improvement. B. Initiate feasible projects by the end of the permit term. C. Conduct weekly lift station inspections. D. Investigate 100% of SSO complaints	December 2026				
				December 2029				
				December	December	December	December	December
				December	December	December	December	December

**IV. Implementation Schedule**

MCM 3: Illicit Discharge Detection & Elimination, continued

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1				
				Aug 2025 - Dec 2025	Jan 2025 - Dec 2025			
3.11	On-Site Sewage Facilities (OSSFs)	311 Development Services	A. Maintain an inventory of identified OSSFs and update annually. Address failing OSSFs. Investigate and address 100% of OSSF complaints.	December	December	December	December	December
3.12	Animal Sources	Public Works Animal Services	A. Distribute educational materials related to animal sources of bacteria to one target audience each year.	December	December	December	December	December

MCM 4: Construction Site Stormwater Runoff Control

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 - Dec 2025	Jan 2026 - Dec 2026	Jan 2027 - Dec 2027	Jan 2028 - Dec 2028	Jan 2029 - Dec 2029
4.1	Construction Ordinance	Public Works	A. Review construction ordinances at least once during the permit term.	December 2029				
4.2	Prohibited Discharges	Public Works	A. Review prohibited discharges ordinance at least once during the permit term.	December 2029				
4.3	Plan Review	Public Works Engineering	A. Review all new construction site plans received each year. Review and update plan review procedures annually.	December	December	December	December	December
4.4	Inspection Procedures	Public Works Engineering	A. Review and update inspection procedures for large and small construction sites annually.	December	December	December	December	December
4.5	Construction Site Inspections	Public Works Engineering	A. Conduct construction site inspections at a minimum of 80% of active construction sites annually.	December	December	December	December	December

**IV. Implementation Schedule**

MCM 4: Construction Site Stormwater Runoff Control, continued

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 - Dec 2025	Jan 2026 - Dec 2026	Jan 2027 - Dec 2027	Jan 2028 - Dec 2028	Jan 2029 - Dec 2029
4.6	Receipt of Information Submitted by the Public	311	A. Maintain webpage for receipt of information submitted by the public throughout the permit term. Update procedures for receipt of information submitted by the public annually.	December	December	December	December	December
4.7	Stormwater Inspector Training	Public Works Engineering	A. Conduct annual stormwater inspector training with Engineering Inspectors and Environmental Health Specialist. Training may be conducted in person or using self-paced training materials.	December	December	December	December	December
4.8	Construction Site Inventory	Public Works Engineering	A. Maintain an inventory of TPDES permitted active public and private construction sites that result in a total land disturbance one or more acres within the MS4 area.	December	December	December	December	December

**IV. Implementation Schedule**

MCM 5: Post-Construction Stormwater Management

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 - Dec 2025	Jan 2026 - Dec 2026	Jan 2027 - Dec 2027	Jan 2028 - Dec 2028	Jan 2029 - Dec 2029
5.1	Post-Construction Ordinance	Public Works	A. Maintain a post-construction ordinance. Review the ordinance at least one time during the permit term and update where applicable.	December 2029				
5.2	Enforcement Action	Public Works	A. Maintain records of post-construction enforcement actions taken each year.	December	December	December	December	December
5.3	Maintenance Requirements	Public Works Engineering	A. Develop a maintenance plan and schedule for City-owned stormwater control measures.	December	December	December	December	December
			B. Require the owners or operators of any new development or re-developed sites to develop and implement a long-term maintenance plan addressing maintenance requirements for any permanent structural stormwater control measures installed on site.	December	December	December	December	December
			C. Require site owner or operator to maintain documentation of maintenance performed on permanent structural stormwater controls.	December	December	December	December	December

#### IV. Implementation Schedule

##### MCM 6: Pollution Prevention & Good Housekeeping

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 - Dec 2025	Jan 2026 – Dec 2026	Jan 2027 – Dec 2027	Jan 2028 – Dec 2028	Jan 2029 – Dec 2029
6.1	Inventory of Municipal Facilities	Public Works	A. Maintain an inventory for City owned and operated facilities and pollution controls in the MS4. Review and update annually.	December	December	December	December	December
6.2	Employee Training	HR Public Works	A. Conduct a minimum of one training annually for City employees involved in implementing pollution prevention and good housekeeping practices.	December	December	December	December	December
6.3	Waste Disposal	All Departments	A. Ensure waste is disposed of in accordance with state requirements.	December	December	December	December	December
6.4	City Contractors	Public Works Engineering Parks and Recreation	A. Ensure contractors hired by the City comply with all stormwater control measures & good housekeeping practices. Implement oversight procedures of contractor activities.	December	December	December	December	December
6.5	Operation & Maintenance Activities	Public Works	A. Evaluate Operation & Maintenance activities annually for their potential to discharge pollutants in stormwater.	December	December	December	December	December
6.6	Pollutants of Concern	Public Works	A. Identify pollutants of concern that could be discharged from Operation & Maintenance activities such as road maintenance, cold weather operations, etc. Review and update list annually.	December	December	December	December	December
6.7	Pollution Prevention Measures	Public Works	A. Develop and implement pollution prevention measures for City operations.	December	December	December	December	December
			B. Track application of de-icing materials in the City by the Streets division. Record annual amounts used.	December	December	December	December	December

**IV. Implementation Schedule**

MCM 6: Pollution Prevention & Good Housekeeping, continued

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:					
				Year 1	Year 2	Year 3	Year 4	Year 5	
				Aug 2025 - Dec 2025	Jan 2026 - Dec 2026	Jan 2027 - Dec 2027	Jan 2028 - Dec 2028	Jan 2029 - Dec 2029	
6.8	Self-Inspections	Public Works	A. Inspect pollution prevention measures at City owned facilities. Maintain log.	December	December	December	December	December	
6.9	Structural Controls	Public Works	A. Develop a maintenance plan and schedule for City-owned structural controls. Develop written procedures for these inspections. Review and update maintenance procedures annually.	December	December	December	December	December	
6.10	MS4 Maintenance Program	Public Works	A. Inspect 25% of City-owned detention basins each year.	December	December	December	December	December	
			B. Inspect 20% of City owned stormwater inlets in problem areas each year.	December	December	December	December	December	
6.11	Problem Areas	Public Works	A. Develop a list of potential problem areas for increased inspection.	December	December	December	December	December	
6.12	Street Sweeping	Public Works	A. Annually sweep 75% of City area where sweeping is feasible.	December	December	December	December	December	
			B. Ensure 100% of City area where sweeping is feasible is addressed at least two times by end of permit term.	December 2027			December 2029		
			C. Provide trash receptacles in high trash-generating areas where sweeping is infeasible.	December	December	December	December	December	
6.13	Facility Map	Public Works	A. Maintain a map of City owned facilities and stormwater controls.	December	December	December	December	December	
6.14	Facility Review	Public Works	A. Review the facilities identified in BMP 6.1 at least one time per permit term for their potential to discharge pollutants into stormwater.	December 2026					

**IV. Implementation Schedule**

MCM 6: Pollution Prevention & Good Housekeeping, continued

BMP	Description	Responsible Department	Measurable Goal	Goal Completed By:				
				Year 1	Year 2	Year 3	Year 4	Year 5
				Aug 2025 - Dec 2025	Jan 2026 - Dec 2026	Jan 2027 - Dec 2027	Jan 2028 - Dec 2028	Jan 2029 - Dec 2029
6.15	High Priority Facilities	Public Works	A. Based on BMP 6.14, identify facilities that have a high potential to generate pollutants. Update list annually.	December 2026		December	December	December
6.16	Facility Assessments	Public Works	A. Document the results of assessments described in BMPs 6.8 and 6.15.	December 2026		December	December	December
6.17	Facility SOPs	Public Works	A. Develop facility-specific stormwater management SOPs for each City owned facility. Review SOPs annually.	December 2026		December	December	December
6.18	Material Storage	Public Works Parks and Recreation	A. Shelter from exposure to stormwater materials with a potential to contribute to stormwater pollution (such as fertilizers, paints, cleaners, automotive fluids, etc.).	December	December	December	December	December
6.19	De-Icing Materials	Public Works	A. Protect de-icing materials from stormwater runoff.	December	December	December	December	December
6.20	Spill Prevention	Public Works	A. Develop SOPs to address spill prevention at City fueling and vehicle maintenance facilities. Update annually.	December 2026		December	December	December
6.21	Equipment & Vehicle Washing	Public Works	A. Develop SOPs to address equipment and vehicle washing at City facilities where washing occurs. Update annually.	December 2026		December	December	December
6.22	Inspection Program	Public Works	A. Implement inspection program, which at a minimum must include inspections of 100% of the high priority City owned facilities identified in BMP 6.15 at least once per year.	December 2026		December	December	December

APPENDIX A: NOTICE OF INTENT (NOI)



MS4 Entity Information

**MS4 Name:** CITY OF BURLESON MS4

**MS4 Operator:** City of Burleson

**MS4 Class:** Phase II: Small

**Operator Type:** Municipal

**MS4 Entity Type:** City

**City:** BURLESON

**County:** Johnson

**MS4 State/Territory:** Texas

**Designation Date:** 02/08/2008

**Designation Type:** Automatic Nationwide

**Population:** 47,641

**Source:** 2020

**MS4 Identifier:** MS4-TX-SM-MU-2008-0203

**NPDES ID:** TXR040062

**MGP Number:** TXR040000

**Joint Coverage:** No

**Latitude:** 32.544444°N

**Longitude:** 97.338055°W

**Description of Location:**

Area within the City of Burleson limits that is located within the Dallas-Fort Worth-Arlington urban area

Application Fee Information

Provide your payment information below, for verification of payment: ePay

➔ **Voucher Number:** 741644

➔ Use the space below to attach a copy of your payment voucher:

Name	Uploaded Date	Size
ePay Voucher 741644.pdf (attachment/13678)	08/15/2025	90.99 KB

MS4 Contact Information

**MS4 Operator Contact Information**

**First Name:** Tommy

**Middle Initial:**

**Last Name:** Ludwig

**Title:** City Manager

**Organization:** City of Burleson

**Phone:** 817-426-9623

**Phone Ext:**

**Email:** tludwig@burlesontx.com

**MS4 Operator Contact Mailing Address**

**Address Line 1:** 725 SE John Jones Dr

**Address Line 2:**

**City:** City of Burleson

**State:** TX

**ZIP/Postal Code:** 76028

**Application Contact and any additional MS4 contacts**

**First Name:** Kristen

**Last Name:** Tanz

**Title:** Environmental Health Specialist II

**Phone:** 817-426-9848

**Email:** ktanz@burlesontx.com

**Contact Type:** MS4 Manager

**Annual Billing Contact Information**

**First Name:** Catrina

**Middle Initial:**

**Last Name:** Glover

**Title:** Senior Administrative Specialist

**Organization:** City of Burleson

**Phone:** 817-426-9609

**Phone Ext:**

**Email:** pwinvoices@burlesontx.com

**Annual Billing Mailing Address**

Address Line 1: 141 W Renfro St

Address Line 2:

City: Burleson

State: TX

ZIP/Postal Code: 76028

Core Data Form

Is the applicant a current customer with the TCEQ? Yes

➤ What is the Customer Number (CN) issued to this entity? CN: 600316194

What is the Legal Name of the entity (applicant) applying for this permit? City of Burleson

Complete and attach a Core Data Form (TCEQ-10400) ([https://www.tceq.texas.gov/permitting/central\\_registry/guidance.html](https://www.tceq.texas.gov/permitting/central_registry/guidance.html)) for this customer:

Name	Uploaded Date	Size
 2025.08.15 - TCEQ Core Data Form - Signed.pdf (attachment/13734)	08/15/2025	331.63 KB

Regulated Entity Information

Is this an existing permitted site? Yes

➤ What is the Regulated Entity Number (RN) issued to this site? RN: 105484745

Name of site as known by the local community: City of Burleson

Name of the urban area(s) the Phase II MS4 is located within:

- Dallas--Fort Worth--Arlington, TX

Provide a brief description of the regulated MS4 boundaries:

Area within the City of Burleson limits that is located within the Dallas- Fort Worth- Arlington Urban Area.

Standing With TCEQ

Do you owe TCEQ any delinquent fees?: No

What is your Regulated Entity Reference Number (RN)'s Compliance History classification? Check your RN's Compliance History classification using the TCEQ Compliance History Database Search: High

MS4 General Information

Was your MS4 formally "designated" by TCEQ as needing coverage under this general permit based on 40 CFR § 122.32(a)(2) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.32#p-122.32\(a\)\(2\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.32#p-122.32(a)(2))) or 40 CFR § 122.26(a)(1)(v) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.26#p-122.26\(a\)\(1\)\(v\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-D/part-122/subpart-B/section-122.26#p-122.26(a)(1)(v)))?

No

Select the MS4 level, which is based on the population served within the "urban area with a population of 50,000 or more people" based on the 2020 Decennial Census.

Level 3: Traditional small MS4s with a population of at least 40,000 but less than 100,000.

What is the estimated current population served by your MS4 (regulated area)? 47641

Is the MS4 part of a coalition? No

Receiving Waterbody Information

## Discharge Information

List the names of all waterbody receiving stormwater discharges from the MS4. For each waterbody, please report the classified segments it discharges into and, if applicable, any impairments and TMDLs.

1184: Village Creek

Name of the first waterbody to receive discharge from the small MS4: Village Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: Bacteria

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach?

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report?

→ What is/are the pollutants of concern?:

→ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)?

→ What is/are the pollutants of concern?:

#### Stormwater Management Program (SWMP) ▼

I acknowledge that a SWMP has been developed according to the provisions of the Small MS4 General Permit TXR040000. Yes

Have the program elements in the previous SWMP been re-assessed and modified and new program elements been developed and implemented, as necessary? Yes

Is the optional 8th Minimum Control Measure (MCM) for Municipal Construction Activities selected and included with the SWMP? No

Do you have a webpage where the SWMP and annual reports will be posted for the public view? Yes

→ Provide the web address URL: <https://www.burlesontx.com/524/Stormwater>

#### MCM1: Public Education and Outreach ▼

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 1? No

I understand that my MS4's public education and outreach program must at a minimum include the residents being served as a target audience. Yes

What are the additional target audiences being addressed?

- [Businesses, including commercial facilities, home-base and mobile businesses](#)
- [Developers or construction site operators](#)

What is/are the pollutant(s) or source(s) being addressed?

- [Fertilizer and pesticides](#)
- [Grass clippings and leaf litter](#)
- [Sediment runoff from construction activities](#)
- [Failing septic systems](#)
- [Swimming pool discharge, including saltwater pools](#)
- [Litter, trash containment, balloon releases](#)

Does your MS4 have a website? Yes

→ Provide the web address URL: <https://www.burlesontx.com/524/Stormwater>

## Public Education and Outreach BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement the following BMPs and Measurable Goals.

### **BMP: Information on the MS4 Operator's website**

Associated Measurable Goal: Maintain a webpage with current and accurate information and working links. All links shall be checked, and the page shall be updated as necessary at a minimum of once annually. Must be maintained for the full year, each year. Yes

### **BMP: Social media posts, social media campaign**

Associated Measurable Goal: Post a minimum of four times each year on a minimum of one social media platform. The message shall address ways attendees can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff. The messages shall be seasonally appropriate. Must make a minimum of one post per quarter and all quarterly posts must be visible by attendees for the full year, each year. Yes

### **BMP: Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message**

Associated Measurable Goal: Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year. Where all known stormwater inlets have been marked, inspect, and maintain the markers for a minimum of 15% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year. No

### **BMP: Media/advertising campaign/public service announcements in areas of high visibility: Billboard/poster; Bus shelter/bench; radio/television/movie theatre; and kiosks**

Associated Measurable Goal: Develop topics that address activities or pollutants of concern. Advertisement must be active for a minimum of three weeks each year; or must have an estimated public exposure for the duration of the advertising campaign that is equal to twice the population for the small MS4 area (based on the most recent U.S. Census Bureau decennial population value for the small MS4 area). No

### **BMP: Publish articles in local newspaper or newsletter, may be electronic**

Associated Measurable Goal: Develop article topics that are group specific and address activities or pollutants of concern at a seasonally appropriate time. A minimum of two articles must be published or emailed to target audience groups each year. Yes

### **BMP: Fact sheets/brochures/utility bill inserts/door hangers**

Associated Measurable Goal: Develop material topics that are group specific and address activities or pollutants of concern. Fact sheets, brochures, bill inserts, door hangers, or handouts shall be distributed each year for at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. Yes

### **BMP: Permanent stormwater related signage**

Associated Measurable Goal: Place signage in a location where the message is relevant, and highly visible to target audience. Signage will count as an annual BMP for the year it was put in place and for each subsequent year of this permit cycle as long as each of those years, the permittee inspects and maintains, as necessary, 100% of the signage once annually. No

**BMP: Promote, host, or develop educational meetings, seminar, or trainings**

Associated Measurable Goal: Hold, host, or promote a minimum of one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. The events shall address ways attendees can minimize or avoid adverse impacts to stormwater or practices to improve the quality of stormwater runoff. These events may address different pollutants and audiences. Yes

**BMP: Targeted education campaign via mail, email, or in person**

Associated Measurable Goal: Minimum of one campaign annually distributed to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. Yes

MCM2: Public Involvement/Participation

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 2? No

## Public Involvement/Participation BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement the following BMPs and Measurable Goals.

**BMP: Stream/lake or watershed clean-up events; litter/trash clean-up events such as Adopt-A-Highway, Adopt-A-Spot, Adopt-A-Street, Adopt-A-Stream, etc**

Associated Measurable Goal: Host or support at a minimum one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. To be considered an event, the land area cleaned must be a minimum of: two acres, 400 yards of stream/streambank/riparian area, or two miles of roadside. These may be combined (such as one acre of land and 200 yards of stream). Yes

**BMP: Habitat improvement; Tree planting; Invasive Vegetation removal; Stream restoration**

Associated Measurable Goal: Host or support at a minimum one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. To be considered an event, the project must be a minimum of 0.5 acres or 25 yards. An event may take place in streams, parks, areas adjacent to public waterways, or other green space. An event may be a combination of locations and areas. No

**BMP: Volunteer water quality monitoring such as Texas Stream Team**

Associated Measurable Goal: Host or support a minimum one event annually. To be considered an event, the monitoring must be conducted at minimum once each year. No

**BMP: Stormwater related speaker series**

Associated Measurable Goal: Provide or support a minimum of one session for Level 1 and 2 MS4s or two sessions for Level 3 and 4 MS4s each year. These may be different speakers or audiences. Yes

**BMP: MS4 area-wide stormwater survey for input on program implementation**

Associated Measurable Goal: Provide or support a minimum of one public survey annually for input on the program implementation to be distributed to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

**BMP: Hold events to train residents, or work a project for homeowner associations (HOAs), or other public groups to cover stormwater topics such as: Building rain barrels; Fertilizer application training; Rain garden/bio retention creation or maintenance; How to recognize illicit discharge activities and communicate observations to appropriate MS4 staff**

Associated Measurable Goal: Provide or support at minimum one project or training annually. Yes

**BMP: Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.**

Associated Measurable Goal: Provide or support one booth or display at minimum annually. The booth or display must be staffed during the time which the event is open to the public. Yes

**BMP: Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting**

Associated Measurable Goal: Host or support a minimum of one meeting annually for input on the program implementation to be advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 3? No

## Illicit Discharge Detection and Elimination (IDDE) BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP: Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit.**

Associated Measurable Goal: Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed. Yes

➤ **What is the current status of your MS4 map?** Developed

➤ **Date of the MS4 map:**

12/16/2024

**BMP: Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit.**

Associated Measurable Goal: Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities. Yes

**BMP: Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4 such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3) of the General Permit.**

Associated Measurable Goal: Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term. Yes

**BMP: Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit.**

Associated Measurable Goal: Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Yes

**BMP: Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.**

Associated Measurable Goal: Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources (or some Level 2b MS4s must notify the appropriate agency with the authority to act). Each year, respond to 100% of high priority discharges each year, such as sanitary sewer discharges within 24 hours (or some Level 2b MS4s must notify the appropriate agency with the authority to act). For 100% of known illicit discharges or illegal dumping incidents where the small MS4 does not have jurisdiction, notify the adjacent MS4 operator or the applicable TCEQ regional office each year. Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term. Yes

**BMP: Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.**

Associated Measurable Goal: For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours. Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge. Yes

**BMP: Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit.**

Associated Measurable Goal: Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable. Yes

**BMP: Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit.**

Associated Measurable Goal: Conduct inspections in response to 100% of complaints each year according to the established procedures (or some Level 2b MS4s must notify the appropriate agency with the authority to act). Conduct follow up inspections in 100% of cases each year where necessary as described in the established procedures (except for some Level 2b MS4s without the appropriate authority to act) Yes

**BMP: Conduct follow-up investigations or field screenings when notified that a discharge has been eliminated.**

Associated Measurable Goal: Conduct follow-up investigations or field screening in response to 100% of notifications each year. Complete the follow-up investigations within five business days, on average. Yes

MCM4: Construction Site Stormwater Runoff Control

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 4? No

## Construction Site Stormwater Runoff Control BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP: Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.**

Associated Measurable Goal: Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable. Yes

**BMP: Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit.**

Associated Measurable Goal: Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges. Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable. Yes

**BMP: Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit.**

Associated Measurable Goal: Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Implement site plan review procedures for 100% of new construction site plans received each year. Yes

**BMP: Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit.**

Associated Measurable Goal: Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Yes

**BMP: Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit.**

Associated Measurable Goal: Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures (or some Level 2b small MS4s must notify the appropriate agency with the authority to act). Each year, conduct follow up inspections in 100% of cases where necessary as described in the established procedures (except for some Level 2b small MS4s without the appropriate authority to act). Yes

**BMP: Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit.**

Associated Measurable Goal: Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable. Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term. Yes

**BMP: Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.**

Associated Measurable Goal: Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program. Yes

**BMP: Maintain a Construction Site inventory as described in Part IV.D.4.(c) of the General Permit.**

**Associated Measurable Goal:** Maintain an annual inventory of 100% of TPDES permitted active public and private construction sites in the small MS4 area, that result in a total land disturbance of one or more acres or that result in a total land disturbance of less than one acre if part of a larger common plan or development or sale. New Levels 3 or 4 small MS4s shall develop the inventory within one year of obtaining their authorization under this general permit. [Yes](#)

MCM5: Post Construction Stormwater Management in New Development and Redevelopment

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 5? [No](#)

## Post Construction Stormwater Management in New Development and Redevelopment BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP: Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit.**

**Associated Measurable Goal:** Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable. [Yes](#)

**BMP: Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit.**

**Associated Measurable Goal:** Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request. [Yes](#)

**BMP: Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit.**

**Associated Measurable Goal:** Following a maintenance plan and schedule established by the small MS4 operator, maintain 100% of stormwater control measures each year where the small MS4 operator is responsible for maintenance. Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site. Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request. [Yes](#)

MCM6: Pollution Prevention and Good Housekeeping for Municipal Operation

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 6? [No](#)

## Pollution Prevention and Good Housekeeping for Municipal Operation BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

**BMP: Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit.**

**Associated Measurable Goal:** Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities and controls in the small MS4 area. Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable. [Yes](#)

**BMP: Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.**

**Associated Measurable Goal:** Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices. For small MS4s which use only contractors to implement pollution prevention and good housekeeping practices, ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method. [Yes](#)

**BMP: Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit.**

**Associated Measurable Goal:** Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year. [Yes](#)

**BMP: Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit.**

**Associated Measurable Goal:** Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6). Implement oversight procedures of contractor activities in 100% of contracts to ensure that contractors are using appropriate control measures and SOPs each year. Oversight procedures must be maintained on-site 100% of the time and made available for review by TCEQ within 24 hours of request. [Yes](#)

**BMP: Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit.**

**Associated Measurable Goal:** Evaluate 100% of operation and maintenance activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually. [Yes](#)

**BMP: Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit.**

**Associated Measurable Goal:** Identify pollutants of concern that could be discharged from all of the operation and maintenance activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified. Including for example, metals; chlorides; hydrocarbons such as benzene, toluene, ethyl benzene, and xylenes; sediment; and trash. Review and update the pollutants of concern list at least one time annually to address changes or additions to the operation and maintenance activities where applicable. [Yes](#)

**BMP: Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit.**

**Associated Measurable Goal:** Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations. [Yes](#)

➔ Implement at least two of the following pollution prevention measures:

- Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year.
- Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually.

**BMP: Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.**

Associated Measurable Goal: At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly. Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted. Review and update the inspection procedures at least one time annually to address changes or additions to the pollution prevention measures. Maintain a log of 100% of the inspections conducted annually and make the log available for review by the TCEQ within 24 hours of a request. Yes

**BMP: Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit.**

Associated Measurable Goal: At least one time annually, perform maintenance of 100% of the structural controls which require maintenance. Maintenance must follow a plan and schedule developed by the small MS4 operator to be consistent with maintaining the effectiveness of the BMP. The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures. Yes

**BMP: Storm Sewer System Operation and Maintenance Program as described by Part IV.D.6.(c)(1)a. of the General Permit.**

Associated Measurable Goal: Develop and implement an operation and maintenance program to reduce to the Maximum Extent Practicable the collection of pollutants in catch basins and other surface drainage structures each year. Yes

➤ **Implement at least two of the following pollution prevention measures:**

- Inspect at least 25% of the small MS4 owned and operated detention basins each year.
- Inspect at least 20% of the small MS4 owned and operated stormwater inlets in problem areas identified by small MS4 operator (for example, areas with recurrent illegal dumping) each year.

**BMP: Storm Sewer System Operation and Maintenance Problem Areas as described by Part IV.D.6.(c)(1)b of the General Permit.**

Associated Measurable Goal: Develop a list of 100% of the identified potential problem areas. Identify and prioritize problem areas for increased inspection (for example, areas with recurrent illegal dumping). Review and update the list of potential problem areas at least one time annually to address changes or additions to the list. Yes

**BMP: Operation and Maintenance Program to Reduce Discharges of Pollutants from Roads as described by Part IV.D.6.(c)(2) of the General Permit.**

Associated Measurable Goal: Implement a street sweeping and cleaning program to address 75% of the MS4 area where street sweeping is technically feasible annually. Ensure 100% of the MS4 area where street sweeping is technically feasible is addressed at least two times by the end of the permit term. Yes

➤ **Implement one of the following:**

Ensure that trash receptacles, or similar trash capturing devices are provided and maintained in 100% of the areas identified as high trash generating areas within the areas where street sweeping is technically infeasible (such as areas near parks, event spaces, etc.).

**BMP: Mapping of Facilities as described by Part IV.D.6.(c)(3) of the General Permit.**

Associated Measurable Goal: On a map of the area regulated under this general permit, identify where 100% of the permittee-owned and operated facilities and stormwater controls are located. Review and update the map at least one time annually to address changes or additions to the facilities and controls. Yes

**BMP: Assessment of Facilities' Pollutant Discharge Potential as described by Part IV.D.6.(c)(4)a of the General Permit.**

Associated Measurable Goal: Review 100% of the facilities identified in Part IV.D.6.(b) at least one time per permit term for their potential to discharge pollutants into stormwater. Yes

**BMP: Identification of high priority facilities as described by Part IV.D.6.(c)(4)b of the General Permit.**

Associated Measurable Goal: Based on the assessment in Part IV.D.6.(c)(4)a., the permittee shall identify as high priority those facilities that have a high potential to generate stormwater pollutants. A list of 100% of the identified facilities must be developed and maintained each year. Review and update the list of high priority facilities at least one time annually to address changes or additions to the facilities. Yes

**BMP: Documentation of Assessment Results as described by Part IV.D.6.(c)(4)c of the General Permit. The documentation must include: the results of the permittee's initial assessment, and any identified deficiencies and corrective actions taken.**

Associated Measurable Goal: Document the results of all the assessments and maintain copies of 100% of the site evaluation checklists used to conduct the assessments each year. Yes

**BMP: Development of Facility-Specific SOPs as described by Part IV.D.6.(c)(5) of the General Permit.**

Associated Measurable Goal: Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities. A description of 100% of the BMPs developed to comply with Part IV.D.6.(c)(6) must be included in each facility-specific SOP. Review and update the facility-specific SOPs at least one time annually to address changes or additions to the facilities. If requested, SOPs must be made available to TCEQ within 24 hours of the request for review. Yes

**BMP: Stormwater Controls for High Priority Facilities, General Good Housekeeping as described by Part IV.D.6.(c)(6)a. of the General Permit.**

Associated Measurable Goal: Shelter from exposure to stormwater 100% of material with a potential to contribute to stormwater pollution (such as, fertilizers, solvents, paints, cleaners, automotive products, etc.) each year. Yes

**BMP: Stormwater Controls for High Priority Facilities, De-icing and anti-icing material storage as described by Part IV.D.6.(c)(6)b. of the General Permit.**

Associated Measurable Goal: Indicate which Measurable Goal your MS4 will implement for the above BMP (select only one). Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged each year.

**BMP: Stormwater Controls for High Priority Facilities, Fueling and vehicle maintenance as described by Part IV.D.6.(c)(6)c. of the General Permit.**

Associated Measurable Goal: Develop and implement SOPs that address spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities each year. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities. Yes

**BMP: Stormwater Controls for High Priority Facilities, Equipment and vehicle washing as described by Part IV.D.6.(c)(6)d. of the General Permit.**

Associated Measurable Goal: Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities. Yes

➤ **To ensure that wastewater is not discharged under this general permit, the permittee's SOP must include one or more of the following (select the SOP item(s) your MS4 will implement):**

- Connecting to sanitary sewer (where applicable and approved by local authorities)

**BMP: Inspections as described by Part IV.D.6.(c)(7).of the General Permit.**

Associated Measurable Goal: Develop and implement an inspection program, which at a minimum must include inspections of 100% of high priority permittee-owned facilities one time per year. The results of 100% of the inspections and observations must be documented and available for review by the TCEQ each year. Yes

Notes and Additional Information



Do you have any notes or additional information you would like TCEQ to know or consider regarding your MS4? No

Certification Information



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 gathered and evaluated the information submitted. Based upon my inquiry of the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for willful violations.

**Certified By:** Tommy Ludwig

**Certifier Title:**

**Certifier Email:** tludwig@burlesontx.com

**Certified On:** 08/19/2025 10:26 AM ET

APPENDIX B: TCEQ MS4 GENERAL PERMIT TXR040000

The full text of TXR040000 can be found at the following link:

<https://www.tceq.texas.gov/downloads/permitting/stormwater/general/ms4/2024-txr040000-general-permit-signed.pdf>