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# Cameron County Drainage District # 5 221 E. Van Buren Ave, Suite 4 Harlingen, Texas 78550 956-423-6411 www.ccdd5.org

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April 21, 2025

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

Re: Phase II MS4 Annual Report Transmittal for Cameron County Drainage District #5 TPDES Authorization: TXR040243

#### Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040243 for the Cameron County Drainage District #5.

The annual report is for Year 6. The reporting period's beginning 1/24/2024 and ending 1/23/2025.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of the report has been mailed to TCEQ's regional office 15 in Harlingen, Texas.

Sincerely,

Rolando Vela General Manager

### Phase II (Small) MS4 Annual Report Form

#### **TPDES General Permit Number TXR040000**

#### A. General Information

Authorization Number: TXR040243
Reporting Year (year will be either 1, 2, 3, 4, or 5):6
Annual Reporting Year Option Selected by MS4:
Calendar Year:
Permit Year:X
Fiscal Year: Last day of fiscal year: ()
Reporting period beginning date: (month/date/year) _1/24/2024
Reporting period end date: (month/date/year) _1/23/2025
MS4 Operator Level:2_ Name of MS4: <u>Cameron County Drainage District #5</u>
Contact Name: _Rolando VelaTelephone Number:956-423-6411
Mailing Address: _221 E. Van Buren Ave., Suite 4, Harlingen, TX 78550
E-mail Address: _rolando@ccdd5.org
A copy of the annual report was submitted to the TCEQ Region: YES_X NORegion the annual report was submitted to: TCEQ Region _15

### **B. Status of Compliance with the MS4 GP and SWMP**

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		CCDD#5 is in compliance with this permit.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		With submittal of this report, CCDD#5 is in compliance

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X	CCDD#5 meets the eligibility requirements
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X	Annual review of SWMP conducted with preparation of report

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
		See attachment B. Narrative Provisions, 2 – BMP Assessment

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (see Example 2 in instructions):

МСМ	ВМР	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
					See attachment B. Narrative Provisions, 3 - Pollutant Reduction

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved.  If goal was not accomplished, please explain.
		See attachment B. Narrative Provisions, 4 - Goals

#### C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

Cameron County Drainage District #5 conducts visual and odor observations in the course of maintaining the drainage ditches and associated stormwater structures. The only pollutant found during the report period has been illegal dumping. Illegal dumping is an overwhelming issue in the region. CCDD#5 reports illegal dumping to Cameron County for investigation, enforcement, and removal. As a non-traditional small MS4, a drainage district lacks the authority to pass ordinances or to enforce laws. Not all dumping can be investigated and cleaned up by the County. Not all dumping includes evidence of responsible party. Locations that are cleaned often have new dumping the next day. We continue to work with the County and others to reduce the problem.

During the reporting period, the District routinely inspects the drainage ditches for illegal dumping and removes dumped materials. The District advises the Constable's office, the Harlingen Police Department, or other law enforcement agency with jurisdiction over the reported site. The District follows up on the final resolution of cases.

#### **D.Impaired Waterbodies**

 Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

No impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality. The 2024 Texas

Integrated Report identifies "Drainage ditches flowing into Lower Laguna Madre" as impaired by "bacteria in water (recreation use)".

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

Cameron County Drainage District #5 discharges into the Arroyo Colorado which is listed as impaired for bacteria and depressed dissolved oxygen. All activities and BMPs undertaken by CCDD#5 in this drainage address discharge into impaired waterbodies. As a non-traditional MS4, the District has assessed its facilities and operations and has determined that CCDD#5 is not a likely source of bacteria or a cause of depressed dissolved oxygen. We continue to train contractors and personnel, and work to identify and eliminate illicit discharges from septic systems, gray water lines, and sanitary sewer leaks, but none have been found.

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

Cameron County Drainage District #5 discharges into the Arroyo Colorado Above Tidal Segment, which is subject to an approved TMDL for Legacy Pollutants. The use of these substances is banned in the United States. CCDD#5 relies on monitoring efforts by TCEQ for these substances.

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

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
DDE in edible tissue	0, banned	CCDD#5 relies on TCEQ monitoring of this parameter	Years 1, 2, 3, 4, 5, & 6

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
DDE in edible tissue	Rely on TCEQ monitoring	Substance is banned, report to TCEQ

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

Description of bacteria-focused BMP	Comments/Discussion
All BMPs in every MCM	Although there is no TMDL addressing bacteria, all BMPs in the CCDD#5 SWMP are ultimately in place to address the bacteria impairment in the Arroyo Colorado and the Rio Grande River.
Bacteria control – Septic system and/or gray water discharge detection and elimination	No discharge detected.
Bacteria control – Sanitary sewer leak detection and elimination	No discharge detected.

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

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

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

Benchmark Indicator	Description/Comments
Number of illegal dumpings	Despite our efforts, partnerships with local cities, Cameron County, and regional efforts including the tire clean-ups by the Lower Rio Grande Development Council, illegal dumping is an epic problem. Enforcement can be very slow in cleaning up large dump sites. Smaller sites are cleared during regular ditch maintenance. While the number of dumpings continues to rise, so do the efforts of partnerships throughout the region.

Collaboration in the Arroyo Colorado Watershed Partnership for public education and involvement and to implement the Update to the Arroyo Colorado WPP

CCDD#5 is supporting a coastal water quality implementation project by the Arroyo Colorado Watershed Partnership (ACWP) and the City of San Benito to reduce pollutants entering the Arroyo Colorado. Through four GLO Coastal Management Program Grants, the city is restoring function to the old sewage treatment and settling ponds using water from the new WWTP. WWTP water and stormwater is held for wildlife and habitat purposes as opposed to carrying pollutants to the Arroyo Colorado. The project is also a site for volunteer tree planting activities and education. The ACWP and the City have initiated monthly bird counts at the San Benito Wetlands and includes information on stormwater quality and Arroyo Colorado protection.

In 2024, CCDD#5 also supported the ACWP in educational and habitat restoration efforts in partnership with the Rio Hondo Independent School District and the Rio Hondo Middle School.

The ACWP also works with the Arroyo Colorado Audubon Society to improve water quality and educational outreach at Ramsey Nature Park in Harlingen.

Educational outreach, including bumper stickers, storm drain stencils, and collaboration with and support of the Arroyo Colorado Watershed Partnership.

The public is becoming more aware of illegal dumping, the importance of clean drainages, and the health and environmental hazards of poor water quality. With recent flood events, especially those in 2018 and 2019, the public is becoming more involved in flood prevention and stormwater quality issues.

Staff trainings and inspections for illicit discharges and other potential contributors to bacteria, maintenance of structural controls, and good housekeeping.	CCDD#5 holds staff meetings that include stormwater quality training on detection, investigation, and elimination of pollutants, compliance with stormwater control measures, pollution prevention, and good housekeeping. Crews inspect and clean ditches, catch basins, and outfalls on a daily basis, perform visual and odor inspections to detect illicit discharge on 100% of the drainage system annually, and maintain structural controls.

#### **E. Stormwater Activities**

Describe activities planned for the next reporting year:

MCM(s)	ВМР	Stormwater Activity	Description/Comments
			See attachment E

#### **F. SWMP Modifications**

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

a	Changes have been made or are proposed to the SWMP since the NOI or the last innual report, including changes in response to TCEQ's review. Yes_X_No
If "Y	es," report on changes made to measurable goals and BMPs:

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

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

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

NA

\_X\_\_Yes\_\_\_No

#### G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

ВМР	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
None			

#### **H.** Additional Information

1.	Is th	e permitt	ee relying o	n another	entity to	satisfy	any per	mit ob	oligations	;
	_X	_ Yes	_ No							
		, ·	ide the names (add more	` '			•	nation	of their	

Yes. As a non-traditional small MS4, CCDD#5 has no authority to enact or enforce ordinances. As a small district, CCDD#5 relies on strong partnerships to achieve common goals.

Name and Explanation: Cameron County, investigation, enforcement, and removal of illegally dumped materials.

Name and Explanation: City of Harlingen, ditch and outfall cleaning, investigation, enforcement, and removal of illegally dumped materials

Name and Explanation: Arroyo Colorado Watershed Part and public involvement	tnership, education, outreach,
Name and Explanation:	
2.a. Is the permittee part of a group sharing a SW Yes _X No	/MP with other entities?
2.b. If "yes," is this a system-wide annual report in permittees?	ncluding information for all
Yes No	
If "Yes," list all associated authorization numbers, responsibilities of each member (add additiona	•
Authorization Number:	Permittee:
<ul><li>I. Construction Activities</li><li>1. The number of construction activities that occurred</li></ul>	d in the jurisdictional area of the
MS4 (Large and Small Site Notices submitted by o	_
37	
2a. Does the permittee utilize the optional seventh M	ICM related to construction?
_X Yes No	
2b. If "yes," then provide the following information for	or this permit year:
The number of municipal construction activities authorized under this general permit	2

The total number of acres disturbed for municipal construction projects	Less than 0.25 acre, combined	
		ĺ

**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

#### J. Certification

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed):Rolando Vela	Title:General Manager
Signature:	Date:April 21, 2025
Name of MS4Cameron County Draina	age District #5
Name (printed):	Title:
Signature:	_ Date:
Name of MS4	
Name (printed):	Title:
Signature:	_ Date:
Name of MS4	

Name (printed):	_ IITIE:
Signature:	_ Date:
Name of MS4	
Name (printed):	Title
Name (printed):	
Signature:	_ Date:
Name of MS4	

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.

# Cameron County Drainage District #5 B. Narrative Provisions, 2 - BMP Assessment

Year 6

MCM(s) BMP

MCM 1 - Public Education & Outreach

BMP is appropriate for reducing the discharge of pollutants in stormwater (Y/N). Explain.

abile Education & Odit each			
	Yes. Communicates with the public, involve public in solutions,		
Website development	and encourage pollution prevention and reporting. Please visit		
	us at www.CCDD5.org.		
Dublish and the information on which	Yes. Communicates with the public, involves public in solutions,		
Publish public information on website	and encourages pollution prevention and reporting.		
Change due to the mellion	Yes. Communicates with the public, involves public in solutions,		
Storm drain stenciling	and encourages pollution prevention and reporting.		
D	Yes. Communicates with the public, involves public in solutions,		
Bumper stickers	and encourages pollution prevention and reporting.		
	Yes. Communicate with the public and involve public in		
Distribute educational materials	solutions. Encourages pollution prevention and reporting.		
	Distributed ACWP and TCEQ information.		
Distribute educational materials to applicants to the District for a	Yes. Communicates with target audience to encourage		
Subdivision Plat Review	pollution prevention.		
	Yes. Involves public in solution. Encourages pollution		
Support and collaborate with the ACWP and ACC - education	prevention and reporting.		
	Yes. Involves public in solution. Encourages pollution		
Dublin and the s	prevention and reporting. The District followed state		
Public notices	regulations for public meeting notices to encourage public		
	comments at Board meetings.		
Distribute and in the second s	Yes. Involves public in solution. Encourages pollution		
Distribute community involvement event information	prevention and reporting.		
	Yes. Involves public in solution. Encourages pollution		
	prevention and reporting. A public comment section was		
	included in every regular agenda. The District followed state		
Public comments to Board	regulations for public meeting notices to encourage public		
	comments at Board meetings, however, no MS4 comments		
	were received.		

#### MCM 2 - Illicit Discharge Detection and Elimination (IDDE)

Yes. Communicates with the public, involves public in solutions,		
and encourages pollution prevention and reporting.		
Yes. Communicates with the public, involves public in solutions,		
and encourages pollution prevention and reporting.		
Yes. Ensures proper tracking and maintenance of MS4.		
Yes. Ensures proper tracking and maintenance of MS4.		
Yes. Involves public in solution. Encourages pollution		
prevention and reporting.		
Yes. Informs and engages the public.		
Yes. Effective in detecting pollutant discharge. 100% of outfalls		
are inspected each year as a part of regular drainage		
maintenance.		
Yes. Ensures proper tracking and maintenance of MS4. The		
District follows its procedures.		
Yes. Effective in the process of eliminating pollutant discharge.		
Yes. Important to public health and safety. No immediate		
threats were reported.		
Yes. Effective in the preventing pollutant discharge. As a non-		
traditional small Phase II MS4, the District has control over its		
own facilities, actions, and staff. No internal enforcement was		
required during the reporting period.		
Yes. Effective in detecting pollutant discharge. Inspections are		
performed as part of regular maintenance on 100% of the MS4		
drainages and outfalls.		

Effective in the process of eliminating pollutant discharge.	
mal agreements and partnerships have worked in the past	
spections and enforcement.	
Reporting leads to the effective process of eliminating	
tant discharge. The District reports illicit discharges to	
eron County law enforcement.	
Tracking and documenting leads to the effective process	
minating pollutant discharge and discouraging future	
arges. Reports are documented and tracked.	
Notifications and follow-ups are effective in the process of	
eliminating pollutant discharge and discouraging future	
arge. Notifications and follow-up inspections are made by	
nforcement and the District.	
Physical barriers are effective in the process of eliminating	
e pollutant discharge. The District has a total of 25 gates	
cting areas of high illegal dumping activity.	
Removal and proper disposal eliminates pollutant	
arge.	
Effective in the process of eliminating pollutant discharge.	
ptic system and or graywater discharge was detected in	
eporting period.	
Effective in the process of eliminating pollutant discharge.	
nitary sewer leaks were detected in the reporting period.	
There is a TMDL for the Arroyo Colorado regarding Legacy	
tants. TCEQ monitors for these banned pollutants and will	
n s F t s T n a N n a r F e s F a E s S E s T T	

#### MCM 3 - Construction Site Stormwater Runoff Control

	Yes. Effective in the process of eliminating pollutant discharge.		
Interlocal agreements	Informal agreements and partnerships have worked in the past		
	for inspections and enforcement.		
Ensure permit compliance	Yes. Effective in preventing pollutant discharge.		
Site inspections	Yes. Effective in preventing pollutant discharge.		
	Yes. Effective in preventing pollutant discharge by		
Update plat review procedures	communicating with plat review applicants. CCDD#5 reviews		
	plat review procedures for any necessary updates. No updates		
	were necessary during the reporting period.		
	Yes. Involves public in solution. Encourages pollution		
D. I. P. C.	prevention and reporting. The District received no construction		
Public reporting	site stormwater runoff control reports from the public during		
	the reporting period.		
MS4 personnel training	Yes. Ensures proper tracking and maintenance of MS4.		

#### MCM 4 - Post-Construction Stormwater Management in New Development and Redevelopment

	Yes. Effective in the process of eliminating pollutant discharge.
Interlocal agreements	Informal agreements and partnerships have worked in the past
	for inspections and enforcement.
	Yes. Effective in preventing pollutant discharge, but CCDD#5
Ensure permit compliance	had no development or redevelopment sites during the
	reporting period.
	Yes. Effective in preventing pollutant discharge. The District
Maintenance of structural stormwater control measures	maintains 100% of its structural stormwater control measures
	each year during regular maintenance of MS4 drainages.
	Yes. Effective in understanding past violations to prevent
Document and maintain records of enforcement actions	future violations. Records are kept at the CCDD#5 office. No
	internal enforcement was required during the reporting period.

	V 5
	Yes. Ensures proper tracking and maintenance of MS4. CCDD#5
Inventory facilities and controls	maintains a detailed map and inventory of all facilites and
	controls, along with other mapping information.
	Yes. Effective in detecting and removing pollutant discharge.
Inspect and maintain drainages	100% of drainages are inspected and maintained each year as
	part of regular maintenance.
	Yes. Effective in detecting and removing pollutant discharge.
Clean District catch basins	100% of catch basins are inspected and maintained each year
	as part of regular maintenance.
	Yes. Effective in preventing future pollutant discharge. Reports
	of illegal dumping are reported to Cameron County law
Investigation	enforcement. Additional illegally dumped materials are
	inspected by District employees and removed for proper
	disposal.
	Yes. Eliminates pollutants and prevents future pollutant
Illegal dumping disposal	discharge. The District removed and properly disposed of
	illegally dumped tires during the reporting period.
	Yes. Effective in preventing pollutant discharge. The District
Physical barriers to illegal dumping	has a total of 25 cable gates protecting areas of high illegal
	dumping activity.
Contractor compliance with stormwater control measures	Yes. Effective in preventing pollutant discharge.
	Yes. Effective in preventing pollutant discharge. Operations are
Operations assessment for potential discharge and prevention	reviewed annually or more often as needed. No changes have
	been made during the reporting period.
Proper use of herbicides and pesticides	Yes. Prevents chemical runoff. The District uses herbicides
Discoulation at a state of	Yes. Effective in preventing pollutant discharge. The District
Disposal of waste material	continues to properly dispose of waste materials.
	Yes. Ensures the use of BMPs to protect all impaired surface
	waters. The list was reviewed and no new impairments have
Check 303(d) list	been listed in our area. The unapproved Draft 2024 Texas
	Integrated Report includes drainage ditches flowing to the
	Lower Laguna Madre.
	Yes. Ensures the use of effective BMPs. The SWMP was
Review and update SWMP	reviewed during the development of this annual report. No
	updates are required.
	Yes. Effective in preventing pollutant discharge. 100% of
Maintain structural controls	structural controls are inspected and maintained as part of
	regular, annual MS4 drainage maintenance.
MS4 personnel training	Yes. Ensures proper tracking and maintenance of MS4.
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#### MCM 6 - Industrial Stormwater Sources

Not applicable to Level 2 MS4 Operators	N/A
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#### MCM 7 - Authorization for Construction Activities where the Small MS4 is the Site Operator

Develop a CWP2	Yes. Effective in preventing pollutant discharge from District		
Develop a SWP3	construction sites.		
Compliance with TCEQ regulations	Yes. Effective in preventing pollutant discharge from District		
	construction sites.		
Maintain acceptable and acceptable	Yes. Effective in preventing pollutant discharge from District		
Maintain oversight and control	construction sites.		
	Yes. Effective in preventing pollutant discharge from District		
Inspect construction sites	construction sites.		

#### ALL

Record keening	Yes. Ensures proper tracking and maintenance of MS4. All records are kept at the CCDD#5 office.
Annual reporting	Yes. Ensures proper tracking and maintenance of MS4. This report is for Year 6 of the current MS4 permit. A copy will be available at the CCDD#5 office and online at the District's website.

### **Cameron County Drainage District #5**

#### B. Narrative Provisions, 3 - Pollutant Reduction

Year 6

	Information			Does BMP demonstrate a direct reduction in
ВМР	Used	Quantity	Units	pollutants? (Answer Yes or No and explain)
MCM 1 - Public Education & Outreach				

i 1 - Fublic Luucationi & Outi Each				
				No. Though this BMP does not result in a direct
Website development				reduction of pollutants, educating and involving citizens
·	website	1	website	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Publish public information on website				reduction of pollutants, educating and involving citizens
	website	1	website	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Storm drain stenciling				reduction of pollutants, educating and involving citizens
	storm drains	5	inspections	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Bumper stickers				reduction of pollutants, educating and involving citizens
	vehicles	0	inspections	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Distribute educational materials	brochures &		brochures &	reduction of pollutants, educating and involving citizens
	newsletters	200	newsletter	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Distribute educational materials to applicants				reduction of pollutants, educating subdivision plat
to the District for a Subdivision Plat Review				review applicants (owners, operators, etc.) will
	materials	37	Plat reviews	eventually result in pollution reduction.
Support and collaborate with the ACWP and				No. Though this BMP does not result in a direct
ACC - education	ACWP & ACC		educational	reduction of pollutants, educating and involving citizens
ACC - education	information	17	presentations	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Public notices	state			reduction of pollutants, educating and involving citizens
	requirements	24	notices	will eventually result in pollution reduction.
Distribute community involvement event				No. Though this BMP does not result in a direct
Distribute community involvement event information	community		community	reduction of pollutants, educating and involving citizens
IIIIOITIIALION	information	2	events	will eventually result in pollution reduction.
	meeting			No. Though this BMP does not result in a direct
Public comments to Board	agendas &		comment	reduction of pollutants, educating and involving citizens
	minutes	24	opporutnities	will eventually result in pollution reduction.

#### MCM 2 - Illicit Discharge Detection and Elimination (IDDE)

				No. Though this BMP does not result in a direct
Storm drain stenciling				reduction of pollutants, educating and involving citizens
-	storm drains	5	inspections	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
Bumper stickers				reduction of pollutants, educating and involving citizens
	vehicles	0	inspections	will eventually result in pollution reduction.
				No. Though this BMP does not result in a direct
GIS mapping updates and improvements				reduction of pollutants, mapping assists in tracking
	map	1	GIS map	discharges and areas of potential detection.
				No. Though this BMP does not result in a direct
Train MS4 field personnel to identify and track				reduction of pollutants, knowledgeable staff are
illicit discharges	staff	1	trainings	effective in detecting and eliminating discharges.
For the American Management of	public			Yes. When illicit discharges are reported, investigation
Facilitate public reporting	outreach	0	reports	and elimination follows.
Drovide public access to SWMD and other MCA				No. Though this BMP does not result in a direct
Provide public access to SWMP and other MS4				reduction of pollutants, an informed public is more likely
records	availability	1	access	to report illicit discharges.
Outfall inspection and servening				Yes. By inspecting outfalls, we can evaluate if illicit
Outfall inspection and screening	outfalls	5	inspections	discharges are occuring.
		•		No. Though this BMP does not result in a direct
Procedures for illicit discharge & spill response				reduction of pollutants, it describes the response for
	procedures	1	response	investigation and elimination.

Source investigation and elimination - Prioritize investigation of discharges				No. Though this BMP does not result in a direct reduction of pollutants, it determines the severity and
	reports	0	investigations	response to each report.
Source investigation and elimination - Report				No. Though this BMP does not result in a direct
mmediate threats to TCEQ immediately				reduction of pollutants, it assists in eliminating
initiediate tilleats to TCEQ initilediately	reports	0	investigations	immediate threats.
Source investigation and elimination - Exert				Yes. Through enforcement when the District has
enforcement authority when District has				authority, we can prevent discharge and erosion.
operational control	sites	0	investigations	authority, we can prevent discharge and erosion.
Source investigation and elimination - Perform				Yes. Through enforcement when the District has
nspections and exert enforcement authority				
to the MEP	sites	0	investigations	authority, we can prevent discharge and erosion.
Course investigation and elimination Fata-	MS4s with			Yes. Through enforcement by those with authority
Source investigation and elimination - Enter	enforcement			when the District has none, we can prevent discharge
nto interlocal agreements for inspections and	authority			and erosion. The District has excellent relationships with
enforcement	within District	2	agreements	inestigation and elminiation entities.
Construction and altertacking Bound				Yes. When the illicit discharges are detected, immediate
Source investigation and elimination - Report				action can be taken to remove the pollutant and track
llicit discharges to appropriate entity	reports	0	investigations	the source.
				Yes. When the illicit discharges are detected, immediate
Source investigation and elimination - Track				action can be taken to remove the pollutant and track
and document investigations	reports	0	investigations	the source.
Source investigation and elimination - Notify				Yes. When the illicit discharges are detected, immediate
parties responsible for illicit discharges and				action can be taken to remove the pollutant and track
perform follow-up inspections	reports	0	investigations	the source.
Source investigation and elimination - Install	illegal dump			Yes. Less new illegally dumped material likely in
cable gates	sites	25	gates	locations with more difficult access.
				Yes. The District relies on our partnership with Cameron
Source investigation and elimination - Remove				County to remove illegally dumped materials. Illegally
and properly dispose of illegally dumped				dumped materials are also removed and properly
materials	illegal dump			disposed of during regular ditch and catch basin
	sites	31.53	tons	maintenance. New dumping is less likely at clean sites.
	septic system			Yes. When the illicit discharges are detected, immediate
Bacteria control - Septic system and/or gray	& gray water			action can be taken to remove the pollutant and track
water discharge detection and elimination	discharges	0	incidents	the source.
				Yes. When the illicit discharges are detected, immediate
Bacteria control - Sanitary sewer leak	sanitary			action can be taken to remove the pollutant and track
detection and elimination	sewer leaks	0	incidents	the source.
	<b> </b>			Yes. If TCEQ monitoring identifies a Legacy Pollutant,
				res. Il recu illollitoring identifies a Legacy Polititani.
Address Legacy Pollutants	reports from		Legacy	immediate action can be taken to remove the pollutant

#### MCM 3 - Construction Site Stormwater Runoff Control

	MS4s with			Yes. Through enforcement by those with authority
late de sel e sue contra	enforcement			when the District has none, we can prevent discharge
Interlocal agreements	authority			and erosion. The District has excellent relationships with
	within District	2	agreements	inestigation and elminiation entities.
E	construction			Yes, however, there were no District construction
Ensure permit compliance	activity	0	site	projects during reporting period.
Cita in an artisma	construction			Yes, however, there were no District construction
Site inspections	activity	0	site	projects during reporting period.
				No. Though this BMP does not result in a direct
Update plat review procedures	plat review		review &	reduction of pollutants, updated review processes
	procedures	1	update	ensure that all TCEQ regulations are met by applicants.
Dublic veneration	public			Yes. When illicit discharges are reported, investigation
Public reporting	outreach	0	reports	and elimination follows.
				No. Though this BMP does not result in a direct
MS4 personnel training				reduction of pollutants, knowledgeable staff are
	staff	1	trainings	effective in detecting and eliminating discharges.

	MS4s with			Yes. Through enforcement by those with authority
Interlegal agreements	enforcement			when the District has none, we can prevent discharge
Interlocal agreements	authority			and erosion. The District has excellent relationships with
	within District	2	agreements	inestigation and elminiation entities.
English and the second linear	development			Yes, however, there were no District development or
Ensure permit compliance	activity	0	site	redevelopment projects during reporting period.
Maintenance of structural stormwater control	structural			
measures	controls	100%	maintenance	Yes. Prevents pollutant discharges from entering MS4.
Document and maintain records of				No. Though this BMP does not result in a direct
enforcement actions				reduction of pollutants, recordkeeping of enforcement
emorcement actions		100%	records	actions can help prevent future pollutant discharges.

MCM 5 - Pollution Prevention and Good Housekeeping for Municipal Operations

5 - Pollution Prevention and Good Housekeeping for Municipal Operations				
				No. Though this BMP does not result in a direct
Inventory facilities and controls				reduction of pollutants, inventories and mapping assists
·	map	1	GIS map	in tracking discharges and areas of potential detection.
				Yes. During the maintenance of drainages, staff inspects
In an ant and marintain during an				for pollutant discharges, removes illegally dumped
Inspect and maintain drainages				materials, and reports illegal dumping for investigation
	maintenance	100%	drainages	and removal by partners.
				Yes. During the maintenance of catch basins, staff
Class Bistoist actable has in				inspects for pollutant discharges, removes illegally
Clean District catch basins				dumped materials, and reports illegal dumping for
	maintenance	100%	catch basins	investigation and removal by partners.
				Yes. During regular maintenance of the drainage
				system, staff inspects for pollutant discharges, removes
Investigation	Illegal		illegal dump	illegally dumped materials, and reports illegal dumping
	dumping	100%	site reports	for investigation and removal by partners.
				Yes. During regular maintenance of the drainage
				system, staff inspects for pollutant discharges, removes
Illegal dumping disposal	Illegal		illegal dump	illegally dumped materials, and reports illegal dumping
	dumping	0	sites	for investigation and removal by partners.
	new cable			Yes. Less illegal dumping takes place in locations with
Physical barriers to illegal dumping	gates	0	installations	more difficult access.
				Yes. CCDD#5 has operational control over contractors
Contractor compliance with stormwater				and requires compliance with stormwater control
control measures	contractor			measures, good housekeeping practices, and operating
oona on measures	compliance	100%	contracts	procedures and BMPs to reduce pollutant discharge
				Yes. By assessing District operations and, if needed,
Operations assessment for potential discharge				developing and implementing additional measures, we
and prevention	operations			ensure that proper BMPs are in place to reduce
and prevention	activities	100%	Assessments	pollutant discharge.
	herbicide and			Yes. Proper use reduces stormwater runoff of
Proper use of herbicides and pesticides	pesticide use	0	applications	chemicals.
	waste			Yes. Proper disposal of waste materials prevents illicit
Disposal of waste material	disposal			discharge of the materials and removes them from the
Disposar or traste material	receipts	31.53	tons	waste stream.
	I			No. Though this BMP does not result in a direct
				reduction of pollutants, it ensures that all impairments
Check 303(d) list				are considered in BMP evaluation and SWMP updates to
leneck 303(u) list				result in a reduction in pollutants of concern in any
	303(d) list	1	review	impaired water body.
	(2)	-		No. Though this BMP does not result in a direct
				reduction of pollutants, it ensures that all impairments
Review and update SWMP				are considered in BMP evaluation and SWMP updates to
never and apade 50000				result in a reduction in pollutants of concern in any
	SWMP	1	review	impaired water body.
	structural	-		impaired water body.
Maintain structural controls	controls	100%	maintenance	Yes. Prevents pollutant discharges from entering MS4.
	55	100/0	ateriariee	No. Though this BMP does not result in a direct
MS4 personnel training				reduction of pollutants, knowledgeable staff are
inio personner training	staff	1	trainings	effective in detecting and eliminating discharges.
	Juli	1	ti dirilliga	errective in acteeting and chilinating discharges.

#### MCM 6 - Industrial Stormwater Sources

Not applicable to Level 2 MS4 Operators

#### MCM 7 - Authorization for Construction Activities where the Small MS4 is the Site Operator

Annalan a CM/D2	construction			
Develop a SWP3	activity	2	site	Yes.
Compliance with TCFO reculations	construction			
Compliance with TCEQ regulations	activity	2	site	Yes.
	construction			
Maintain oversight and control	activity	2	site	Yes.
language and an administration of the co	construction			
Inspect construction sites	activity	2	site	Yes.

#### ALL

Record keeping	activities	100%	records	Yes. Ensures proper tracking and maintenance of MS4.
Annual reporting	activities	1	report	Yes. Ensures proper tracking and maintenance of MS4.

#### **Cameron County Drainage District #5**

#### B. Narrative Provisions, 4 - Goals

Year 6

Measurable Goal Success

#### MCM 1 - Public Education & Outreach

/I 1 - Public Education & Outreach	
Develop a District website and publish this	
SWMP, annual reports, any other required	
materials, District contact information, and	
links to other relevant sites	Goal met. Please visit us at www.CCDD5.org.
Publish this SWMP, annual reports, any other	
required materials, District contact	
information, and links to other relevant sites	Goal met. Please visit us at www.CCDD5.org.
Inspect existing stencils and add new stencils	
to new outfalls	Goal met. Stencils are located in areas accessible to the public.
Inspect existing bumper stickers, replace	
annually, and add stickers on 100% of new	
equipment	Goal not met. Bumper stickers were not formally inspected this year.
Order 200 ACWP newsletters and 200	
stormwater brochures for distribution, record	Goal met. 131 attendees participated in ACWP educational programs and presentations and
number of brochures distributed through	received information. 613 attended additional meetings with ACWP regarding water quality.
office contacts and outreach opportunities,	Newsletters and stormwater brochures were distributed by the District and our partners
with an emphasis on developers, contractors,	throughout the year. Monthly habitat/water quality outreach events were held at the San
businesses, and industry requesting plat	Benito Wetlands. Each of the 37 plat review applicants were directed to the TCEQ
reviews	Stormwater Construction Permit webpage.
Make Subdivision Plat Review procedures and	
requirements available on the District's	
website to applicants, including requirements	
to obtain all applicable TECQ permits	Goal met. Subdivision Plat Review is posted on the CCDD#5 website.
	Goal met. CCDD#5 is a sponsor and partner of the ACWP education and outreach programs,
	including classroom presentations, event appearances, public involvement activities,
Support ACWP and ACC to provide classroom	distribution of newsletters and other materials, media outreach, and coastal water quality
presentations, distribute stormwater quality	implementation. Habitat/water quality outreach events were held at the San Benito
materials, and perform community outreach	Wetlands, and another habitat/water quality outreach event involved middle school students
	from Rio Hondo. The District participates in the implementation of the Update to the Arroyo
	Colorado Watershed Protection Plan accepted by the US EPA in late 2017.
Comply with all state and local public notice	
requirements	Goal met. Meeting notices were publicized in compliance with state regulations.
Provide a public comment segment in each	
regular meeting of the Board of Directors, to	
include comments on the MS4	Goal met. A public comment segment scheduled at each CCDD#5 board meeting.
On the District's website, publish links to	
public involvement events taking place in	
cities and communities within the District	Goal met. The link to the ACWP publicized educational presentations and events.
Make this SWMP, NOI, updates, and annual	Goal met. These documents are available to the public during office hours at the CCDD#5
reports available to the public	office. The SWMP, NOI, and annual report are also available on our website.

#### MCM 2 - Illicit Discharge Detection and Elimination (IDDE)

Inspect existing stencils and add new stencils	
to new outfalls	Goal met. Stencils are located in areas accessible to the public.
Inspect existing bumper stickers, replace	
annually, and add stickers on 100% of new	
equipment	Goal met. Bumper stickers were not formally inspected this year.
Review and update mapping of ditches,	
outfalls, surface waters receiving discharges,	
illicit discharge investigations, and other	Goal met. A dedicated GIS Specilist has increased the District's GIS mapping information
features	capacity. Maps are updated as infrastructure is added or new information is available.
Discuss IDDE procedures at an employee	
safety meeting and maintain training program	
materials and attendance documentation	Goal met. Training is held at the District office
Follow tracking and reporting procedure	Goal met. No calls have been received during the reporting period.

Maintain a copy of this SWMP and the NOI at	Goal met. A copy of each is available at the District's office. The SWMP and NOI are also		
the District's office and on District's website	posted on our website.		
Inspect 20% of outfalls	Goal exceeded. 100% of outfalls and ditches inspected annually.		
Maintain on-site procedures for responding to			
illicit discharges and spills	Goal met. Response proceedures maintained and followed.		
Prioritize investigation of discharges	Goal met. Identified illegal dumping reported to County. No other discharges detected.		
Report immediate threats to TCEQ			
immediately	Goal met. None detected.		
Exert enforcement authority when District has			
operational control	Goal met for staff and contractors. No enforcement issues occurred.		
Perform inspections and exert enforcement			
authority to the MEP	Goal met. No enforcement issues in circumstances when District has operational control.		
Enter into interlocal agreements for	Goal not met. Informal agreements and traditional partnerships are currently still in use and		
inspections and enforcement	effective for inspections, enforcement, debris removal, and more.		
Report illicit discharges to appropriate entity	Goal met. Illegal dumping reported to County. No other illicit discharges detected		
Track and document investigations	Goal met. Investigatable reported discharges were tracked and documented. Others were		
Track and document investigations	referred to the appropriate enforcement entity.		
Notify parties responsible for illicit discharges	Goal met. Cameron County, with the authority and capacity to investigate crime, notified		
and perform follow-up inspections	those parties that were discovered and performed follow-up contacts.		
Install cable gates	Goal met. We are working with landowners to install gates and limit access to historic dump		
install cable gates	sites. No new cable gates were installed.		
	Goal met in part. Illegal dumping is an overwhelming issue in the region. Not all dumping can		
	be investigated and cleaned up by the County. Not all dumping includes evidence of		
Remove and properly dispose of illegally	responsible party. Locations that are cleaned often have new dumping the next day. We		
dumped materials	continue to work with the County, the Lower Rio Grande Valley Development Council, and		
	others to reduce the problem. Illegally dumped tires were removed during the reporting		
	period.		
Septic system and/or gray water discharge			
detection and elimination	Goal met. None detected.		
Sanitary sewer leak detection and elimination	Goal met. None detected.		
Report Legacy Pollutants to TCEQ and			
continue to rely on TCEQ monitoring	Goal met. TCEQ has not notified CCDD#5 of any detection.		

#### MCM 3 - Construction Site Stormwater Runoff Control

Enter into interlocal agreements for	Goal not met. Informal agreements and traditional partnerships are currently still in use and
inspections and enforcement	effective for inspections, enforcement, debris removal, and more.
Ensure compliance of construction sites over	Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres total.
which the District has control	The projects were in compliance.
Inspect construction sites over which the	Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres total.
District has control	The projects were in compliance.
Review and update Construction Plan Review	
Procedures	Goal met. CCDD #5 reviewed plans for 37 subdivision projects.
Facilitate public reporting	Goal met. No calls involved construction site stormwater runoff controls.
Conduct a training MS4 personnel responsible	
for plan review, inspections, or enforcement	Goal met. Training is held at the District office.

#### MCM 4 - Post-Construction Stormwater Management in New Development and Redevelopment

Enter into interlocal agreements for	Goal not met. Informal agreements and traditional partnerships are currently still in use and
inspections and enforcement	effective for inspections, enforcement, debris removal, and more.
Ensure compliance and maintenance at new	
development and redevelopment sites over	Goal met. Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres
which the District has control	total. The projects were in compliance are being maintained.
Ensure long-term operation and maintenance	
of structural stormwater control measures	Goal met. 100% of structural stormwater control measures inspected and maintained
installed by the District	annually.
Document and maintain records of	
enforcement actions	Goal met. Records are kept at the District's office.

#### MCM 5 - Pollution Prevention and Good Housekeeping for Municipal Operations

Maintain an inventory of District facilities and		
stormwater controls	Goal met. CCDD#5 continues to update GIS maps and capabilities.	
Inspect and maintain 100% of District's	about met. Cebbits continues to aposite dis maps and capabilities.	
drainage ditches	Goal met. 100% of drainage ditches inspected and maintained annually.	
	Goal met. 100% of catch basins and drop boxes inspected and maintained annually.	
Clean 100% of catch basins	Goal met. Illegal dumping reported to County or removed and properly disposed of during	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Investigate and report 100% of illegal	regular drainage maintenance. This is completed by January 23 of each year, but new illegally	
dumping incidents	dumped materials are deposited on a daily basis after a site is investigated and cleaned.	
	Illegal dumping is an epic problem in this region.	
	Goal met. Illegal dumping reported to County or removed and properly disposed of during	
Remove and properly dispose of illegally	regular drainage maintenance. This is completed by January 23 of each year, but new illegally	
dumped materials	dumped materials are deposited on a daily basis after a site is investigated and cleaned.	
	Illegal dumping is an epic problem in this region.	
Install cable gates	Goal met. We are working with landowners to install gates and limit access to historic dump	
	sites. No new cable gates were installed during this reporting year.	
Require 100% of contractors to comply with		
all stormwater control measures, good		
housekeeping practices, and facility-specific		
stormwater management operating	Goal met. District redevelopment projects were accomplished in partnership with local	
procedures	entities. Contractors and partners complied with all requirements.	
Assess District operations activities for		
potential to discharge pollutants of concern,		
and develop and implement pollution		
discharge prevention measures	Goal met. Operation and maintenance activities evaluated annually or as new concerns arise.	
Properly use herbicides and pesticides and		
maintain records	Goal met. CCDD#5 uses herbicides.	
Dispose of District's waste materials properly	Goal met. Waste materials were removed to a landfill.	
Check annually for any newly listed		
impairments on the 303(d) list of the Texas		
Integrated Report of Surface Water Quality	Goal met. The 2024 list was reviewed and includes drainage ditches flowing into the Lower	
and update the SWMP accordingly	Laguna Madre.	
Review SWMP annually during preparation of		
the annual report	Goal met. The SWMP and BMPs were reviewed during the preparation of this report.	
Inspect and maintain District structural	Goal met. 100% of structural stormwater control measures inspected and maintained	
control BMPs	annually.	
Training MS4 personnel in pollution		
prevention and good housekeeping	Goal met. Training is held in the District's office.	

#### MCM 6 - Industrial Stormwater Sources

Not applicable to Level 2 MS4 Operators

#### MCM 7 - Authorization for Construction Activities where the Small MS4 is the Site Operator

Develop and implement a SWP3 for each	Goal met. Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres
applicable construction activity	total. The projects were in compliance are being maintained.
Post TCEQ approval at each construction site	Goal met. Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres
Maintain oversight and control of each	Goal met. Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres
construction site	total. The projects were in compliance are being maintained.
Conduct inspections for SWP3 elements and	Goal met. Redevelopment of pipe capacity under two roadways impacted less than 0.25 acres
compliance	total. The projects were in compliance are being maintained.

#### ALL

L	Record keeping	Goal met.
	Annual reporting	Goal met.

#### **Cameron County Drainage District #5**

#### E. Stormwater Activities Until the New Permit is Approved

Year 6

BMP Stormwater Activity Description/Comments

#### MCM 1 - Public Education & Outreach

1 - Public Education & Outreach		
	Develop a District website and	
	publish this SWMP, annual reports,	
Website development	any other required materials, District	
	contact information, and links to	
	other relevant sites	Maintain, update, and continue to improve website.
	Publish this SWMP, annual reports,	
	any other required materials, District	
Publish public information on website	contact information, and links to	
	other relevant sites	Maintain, update, and continue to improve website.
	Inspect existing stencils and add new	Inspect, replace if needed, add new stencils where
Storm drain stenciling	stencils to new outfalls	needed
	Inspect existing bumper stickers,	
Bumper stickers	replace annually, and add stickers on	Inspect, replace if needed, add new bumper stickers
	100% of new equipment	where needed.
	Order 200 ACWP newsletters and	
	200 stormwater brochures for	
	distribution, record number of	
Distribute educational materials	brochures distributed through office	
Distribute educational materials	contacts and outreach opportunities,	
	with an emphasis on developers,	
	contractors, businesses, and industry	Obtain and distribute stormwater quality educational
	requesting plat reviews	materials.
	Make Subdivision Plat Review	materiais.
	procedures and requirements	
Distribute educational materials to applicants	available on the District's website to	
to the District for a Subdivision Plat Review	applicants, including requirements to	Maintain, update, and continue to improve website.
	1	Maintain Subdivision Plat Review Checklist on website.
	obtain all applicable TECQ permits Support ACWP and ACC to provide	INTERIOR SUBDIVISION FIRE NEVIEW CHECKNIST ON WEDSITE.
Support and callaborate with the ACM/D and	classroom presentations, distribute	
Support and collaborate with the ACWP and ACC - education	•	
ACC - education	stormwater quality materials, and	Continue to support ACWP and ACC
	perform community outreach	Continue to support ACWF and ACC
Public notices	Comply with all state and local public	Continue to follow public notice requirements
	notice requirements	Continue to rollow public notice requirements
Public comments to Board	Provide a public comment segment	
	in each regular meeting of the Board	Continue to provide a public comment segment in each
	of Directors, to include comments on	regular Board meeting.
	the MS4	regular board meeting.
Distribute and the investment of the investment	On the District's website, publish	
Distribute community involvement event	links to public involvement events	
information	taking place in cities and	Maintain, undate, and continue to improve website
	communities within the District	Maintain, update, and continue to improve website.  Maintain, update, and continue to improve website.
Publish public MS4 information on website	Make this SWMP, NOI, updates, and	
•	annual reports available to the public	Publish this annual report on the CCDD#5 website.

#### MCM 2 - Illicit Discharge Detection and Elimination (IDDE)

Storm drain stenciling	Inspect existing stencils and add new	Inspect, replace if needed, add new stencils where
Storm drain stellcling	stencils to new outfalls	needed
	Inspect existing bumper stickers,	
Bumper stickers	replace annually, and add stickers on	Inspect, replace if needed, add new bumper stickers
	100% of new equipment	where needed
GIS mapping updates and improvements	Review and update mapping of ditches, outfalls, surface waters receiving discharges, illicit discharge investigations, and other features	Review and update maps

		•
Train MS4 field personnel to identify and track illicit discharges	Discuss IDDE procedures at an employee safety meeting and maintain training program materials and attendance documentation	Hold MS4 personnel training at quarterly staff metings
Facilitate public reporting	Follow tracking and reporting procedure	Track and report 100% of incidents reported by the public.
Provide public access to SWMP and other MS4 records	Maintain a copy of this SWMP and the NOI at the District's office and on District's website	Maintain documents at the District's office and on the District's website.
Outfall inspection and screening	Inspect 20% of outfalls	Inspect and screen a minimum of 20% of outfalls
Procedures for illicit discharge & spill response	Maintain on-site procedures for responding to illicit discharges and spills	Continue to maintain on-site procedures for responding to illicit discharges and spills
Source investigation and elimination	Prioritize investigation of discharges	Continue to prioritize investigation of discharges
Source investigation and elimination	Report immediate threats to TCEQ immediately	Continue to report immediate threats to TCEQ immediately
Source investigation and elimination	Exert enforcement authority when District has operational control	Continue to exert enforcement authority when District has operational control
Source investigation and elimination	Perform inspections and exert enforcement authority to the MEP	Continue to perform inspections and exert enforcement authority to the MEP
Source investigation and elimination	Enter into interlocal agreements for inspections and enforcement	Enter into interlocal agreements for inspections and enforcement with Cameron County and MS4 cities within the District or submit a NOC.
Source investigation and elimination	Report illicit discharges to appropriate entity	Continue to report illicit discharges to appropriate entity
Source investigation and elimination	Track and document investigations	Continue to track and document investigations
Source investigation and elimination	Notify parties responsible for illicit discharges and perform follow-up inspections	Continue to notify parties responsible for illicit discharges and perform follow-up inspections
Source investigation and elimination	Install cable gates	Seek effective locations for cable gates or signs, and install.
Source investigation and elimination	Remove and properly dispose of illegally dumped materials	Work with Cameron County and others to remove and properly dispose of illegally dumped materials
Bacteria control	Septic system and/or gray water discharge detection and elimination	Continue septic system and/or gray water discharge detection and elimination
Bacteria control	Sanitary sewer leak detection and elimination	Continue sanitary sewer leak detection and elimination
Address Legacy Pollutants	Report Legacy Pollutants to TCEQ and continue to rely on TCEQ	Report Legacy Pollutants if found.

#### MCM 3 - Construction Site Stormwater Runoff Control

3 - Construction Site Stormwater Kullon Cont	101			
Interlocal agreements	Enter into interlocal agreements for inspections and enforcement	Enter into interlocal agreements for inspections and enforcement with Cameron County and MS4 cities with the District or submit a NOC.		
Ensure permit compliance	Ensure compliance of construction sites over which the District has control	Supervise and inspect construction sites		
Site inspections	Inspect construction sites over which the District has control	Supervise and inspect construction sites		
Update plat review procedures	Review and update Construction Plan Review Procedures	Review and update Construction Plan Review Procedures		
Public reporting	Facilitate public reporting	Encourage public reporting through outreach and easy access to the District, such as a hotline number and public comments at meetings.		
MS4 personnel training	Conduct a training MS4 personnel responsible for plan review, inspections, or enforcement	Hold MS4 personnel training at quarterly staff metings		

#### MCM 4 - Post-Construction Stormwater Management in New Development and Redevelopment

Interlocal agreements	Enter into interlocal agreements for inspections and enforcement	Enter into interlocal agreements for inspections and enforcement with Cameron County and MS4 cities within the District or submit a NOC.		
Ensure permit compliance	Ensure compliance and maintenance at new development and			
	redevelopment sites over which the District has control	Inspect and ensure compliance at sites over which the District has control.		
	Ensure long-term operation and maintenance of structural stormwater control measures installed by the District	Inspect and maintain structural stormwater control measures installed by the District.		
Enforcement	Ensure compliance and maintenance at new development and redevelopment sites through existing law enforcement procedures	Utilize partnerships with law enforcement to ensure compliance and maintenance at new development and redevelopment sites.		

#### MCM 5 - Pollution Prevention and Good Housekeeping for Municipal Operations

5 - Foliation Frevention and Good Housekeep	<u> </u>	
Inventory facilities and controls	Maintain an inventory of District	
inventory radinates and controls	facilities and stormwater controls	Update inventory and maps.
Inspect and maintain drainages	Inspect and maintain 100% of	Inspect and maintain 100% of District's drainage ditches
mspect and maintain dramages	District's drainage ditches	mispect and maintain 100% of District's dramage ditches
Clean District catch basins	Clean 100% of catch basins	Clean 100% of catch basins
Investigation	Investigate and report 100% of illegal	Inspect, investigate, report, and properly dispose of
IIIvestigation	dumping incidents	illegally dumped materials.
Illegal dumping disposal	Remove and properly dispose of	Inspect, investigate, report, and properly dispose of
illegal dullipling disposal	illegally dumped materials	illegally dumped materials.
Physical barriers to illegal dumping	Install cable gates	Determine where cable gates or signs are needed and install.
	Require 100% of contractors to	
	comply with all stormwater control	
Contractor compliance with stormwater	measures, good housekeeping	Continue to supervise contractors and review compliance
control measures	practices, and facility-specific	with stormwater control measures, good housekeeping
	stormwater management operating	practices, and facility-specific stormwater management
	procedures	operating procedures
	Assess District operations activities	
	for potential to discharge pollutants	Review and assess District operations activities for
Operations assessment for potential discharge	of concern, and develop and	potential to discharge pollutants of concern, and develop
and prevention	implement pollution discharge	and implement pollution discharge prevention measures.
	prevention measures	
	Properly use herbicides and	Follow instructions for use of herbicides and pesticides
Proper use of herbicides and pesticides	pesticides and maintain records	and maintain records of usage.
	Dispose of District's waste materials	
Disposal of waste material	properly	Waste and illegal dumping will be removed to a landfill.
	Check annually for any newly listed	
	impairments on the 303(d) list of the	
Check 303(d) list	Texas Integrated Report of Surface	
, ,	Water Quality and update the SWMP	
	accordingly	Review the 303(d) list
	Review SWMP annually during	
Review and update SWMP	preparation of the annual report	Review and update the SWMP
	Inspect and maintain District	Inspect and maintain structural stormwater control
Maintain structural controls	structural control BMPs	measures installed by the District.
	Training MS4 personnel in pollution	
MS4 personnel training	prevention and good housekeeping	
	procedures	Hold MS4 personnel training at quarterly staff metings
		<u> </u>

#### MCM 6 - Industrial Stormwater Sources

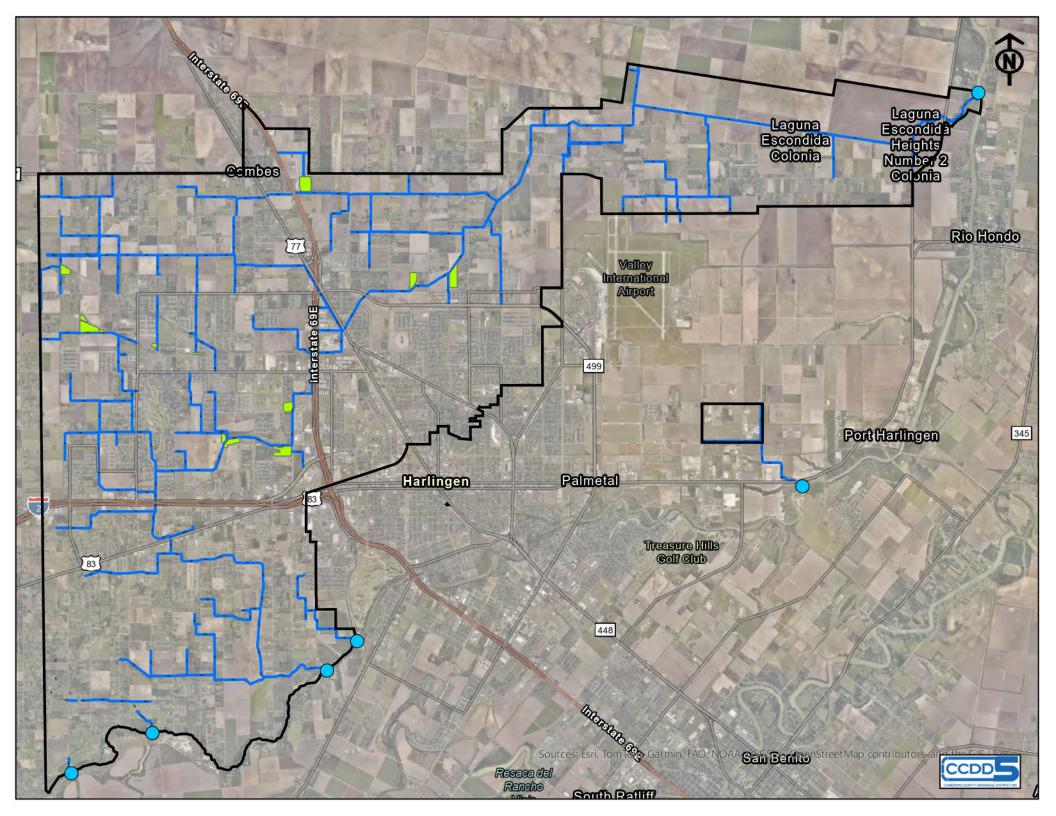
Not applicable to Level 2 MS4 Operators

#### MCM 7 - Authorization for Construction Activities where the Small MS4 is the Site Operator

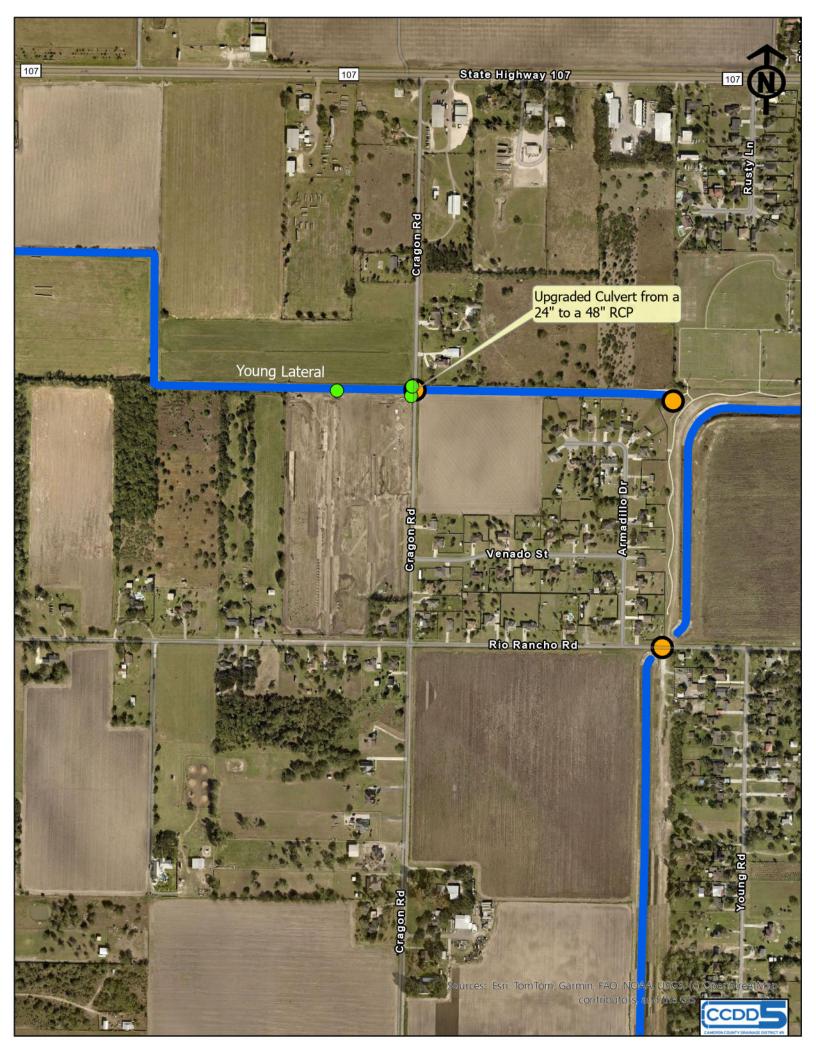
Develop a SWP3	Develop and implement a SWP3 for	Develop and implement a SWP3 for each applicable
Develop a SWP3	each applicable construction activity	construction activity
Compliance with TCEQ regulations	Post TCEQ approval at each	Post TCEQ approval at each construction site
Compliance with reed regulations	construction site	Post TCEQ approval at each construction site
Maintain oversight and control	Maintain oversight and control of	
Ivialitatii oversigiit aliu control	each construction site	Inspect and control each construction site
Inspect construction sites	Conduct inspections for SWP3	
Inspect construction sites	elements and compliance	Inspect and control each construction site

#### ALL

Record keeping	record keeping	Keep accurate records of BMP activities included in the SWMP	
		Develop and submit an annual report to the TCEQ and	
Annual reporting		regional office. Keep a copy in the District office for	
	Annual reporting	public review. Post the report on the District's website.	







## Arroyo Colorado Watershed Partnership Outreach & Education, 1/24/2024 - 1/23/2025

<b>Education P</b>	rograms						
Date	Presenter(s)	Presentation Title	Event Title	People	Location	Duration (hrs.)	Contact Hours
4/30/2024	Alexander Neal	Texas Riparian Workshop	Texas Riparian Workshop	52	Weslaco, TX	7	364
7/16/2024	David Smith	San Benito Wetlands Project	4-H Water Abassadors	16	San Benito, TX	1	16
7/25/2024	Jude Benavides/JF	ACWPP Implementation	Regional Small Cities Coalition- LRGDVC	58	Weslaco, TX	1	58
10/3/2024	Ruben Saldana	Llano Grande Lake/City of Mercedes	Llano Grande Lake	5	Mercedes, TX	1	5
Additional I	Meetings Rega	arding Water Quality					
1/24/2024	Eugene Roberts	USACE-Regional Watershed Assesment Project	USACE-Regional Watershed Assesment Project	35	Weslaco, TX	1	35
2/21/2024	Jim Darling	Region M	Region M Meeting	42	Weslaco, TX	2	84
3/20/2024	Manuel Cruz	RWRAC Meeting	RWRAC Meeting	35	Weslaco, TX	1	35
4/17/2024	Jim Darling	Region M	Region M	48	Weslaco, TX	2	96
5/15/2024	Jim Darling	Region M	Region M Meeting	52	Weslaco, TX	2	104
6/12/2024	Manuel Cruz	RWRAC Meeting	RWRAC Meeting	35	Weslaco, TX	1	35
8/6/2024	Dr. Maria- Elena Giner	IBWC Citizens Public Forum	IBWC Citizens Public Forum	60	Mercedes, TX	2	120
8/7/2024	Jim Darling	Region M	Region M	45	Weslaco, TX	3	135
8/20/2024	Terry Canales	Deep South Texas State of Water Symposium	Deep South Texas State of Water Symposium	125	Pharr, TX	6	750
8/22/2024	Samuel Zapata	Small Acreage/Disadvantaged Farmers meeting	Small acreage/Disadvantaged Farmers Meeting	8	Virtual Weslaco, TX	1	8
9/11/2024	Manuel Cruz	RWRAC Meeting	RWRAC Meeting	38	Weslaco, TX	1	38
10/23/2024	Manuel Cruz	RWRAC Meeting	RWRAC Meeting	42	Weslaco, TX	1	42
11/6/2024	Jim Darling	Region M	Region M	48	Weslaco, TX	3.5	168

TOTAL PEOPLE & CO	NTACT HOURS (Education P	rograms)	74	4		2093
Volunteer / Outreach Ev	ents					
3rd Saturday of each month Jaime Flores (except November	San Benito Wetlands Project-Bird Count	San Benito Wetlands Monthly Bird Count (average of 12 participants each month)	132	San Benito, TX	2	264
11/6-9/2024 Jaime Flores	Rio Grande Valley Birding Festival	Tours and Individual Visits	120	San Benito, TX	1	120

# The Arroyo Colorado Watershed Partnership **Newsletter**



Spring 2024

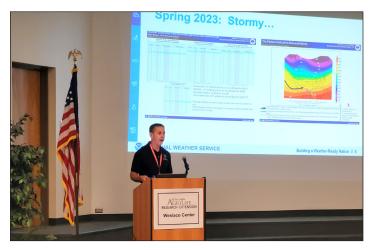
# Rio Grande Valley Drought Contingency Irrigation and Water Supply Workshop

By Jaime Flores

The Texas Water Resources Institute (TWRI) and Texas A&M AgriLife Extension hosted the Rio Grande Valley (RGV) Drought Contingency Irrigation and Water Supply Workshop on October 25, 2023 at the AgriLife Extension Center Hoblitzelle Auditorium. The purpose of the workshop was to provide the farmers and producers in the RGV with information on the 2024 drought and weather forecasts for the RGV and how that will impact water deliveries to irrigation districts and municipalities. Barry Goldsmith, National Weather Service Meteorologist, was the most anticipated speaker and provided some insights for the 2024 forecasts. Goldsmith provided a summary of his forecast:

- El Niño (the phase of the El Niño Southern Oscillation when the east-central tropical Pacific Ocean is above average in terms of sea surface temperatures) helps create the energy necessary to "feed" tropical moisture into upper level disturbances tracking along or near the U.S./Mexico border.
- If those disturbances track too far to the north (see next bullet point), the moisture won't get "picked up" into them, and the Lower Valley/northeast Mexico would see less rainfall during winter (through February, perhaps into March).
- If an upper level ridge of high pressure sets up over the eastern Pacific through southern California south to Baja California, it would help "deflect" upper level disturbances farther north, i.e., moving into central/northern California and through the central/southern Rockies and into north Texas-Kansas, keeping the Lower Valley on the dry side of the pillow. This was the case in the winter of 2015/16.
- That same ridge could also keep west-to-east moving tropical-sourced impulses "pinned" well south of the Lower Valley/northeast Mexico, keeping the rainfall pinned as well. Those disturbances—infused by El Niño's moisture (and warm waters)—can eventually be

"lifted" into the aforementioned southern/central Plains disturbances as they dip southeast into the northern Gulf Coast/southeast U.S. region. That is part of the prediction this winter; note that Florida and southeast U.S. rainfall prediction for winter (December-February) being over 60% chance of above average.



Barry S. Goldsmith, Warning Coordination Meteorologist at the National Weather Service for Brownsville and the Rio Grande Valley, was the main speaker at the workshop. Photo by Jaime Flores.

So far, the "cool season" El Niño period (that began in November) shows both the Valley/northeast Mexico and Florida as "jackpot" for rainfall (based on percentage of average since November 10-11) but this includes the heavy rainfall during Veterans Day Weekend. Remove that event, and our percentage would be at or just a touch above average for the past 30 days while Florida would still be well above.

He also stated that even if the RGV did receive above average rainfall, it would not be enough to restore the Amistad and Falcon Reservoirs to normal capacities. That would require a tropical storm and or a hurricane making landfall in Northern Mexico to provide enough tropical moisture to fill them again. (continued on page 4)



## Arroyo Colorado

# Rio Hondo Middle School Native Plant workshop

By Jaime Flores

Last year, TWRI was awarded a U.S. Environmental Protection Agency Clean Water Act Section 319(h) Nonpoint Source grant, administered through the Texas Commission on Environmental Quality, to install coastal stormwater enhancement best management practices (BMPs) and low impact development (LID) elements at the Rio Hondo Middle School (RHMS) to implement BMPs identified in the Arroyo Colorado Watershed Protection Plan.

Starting in April 2023, Jaime Flores, TWRI Project Manager, worked with native plant expert, Mike Heep, to develop a landscaping design and native plant list to be implemented at RHMS. Once the landscaping design was complete and the plants were selected, the project team began preparing the area to be landscaped by removing the existing non-native grass and 2 inches of dirt on October 11-13, 2023.



Removing the invasive grass and 2 inches of dirt. Photo by Jaime Flores.

After the grass and dirt had been removed, a layer of weed barrier fabric was rolled out and secured to the bare ground and 2 inches of mulch was applied to the entire planting area.

The TWRI Project Manager then began working with the RHMS principal and staff to coordinate the native plant workshop. The workshop would consist of the RHMS science classes being brought out to the planting area to plant the native plants every class period. This resulted in four science classes consisting



Installing the weed barrier. Photo by Jaime Flores.

of 5th, 6th, 7th, and 8th grade students per period coming outside to participate in the workshop.

In the end, 445 students from 24 science classes planted a total of 1,500 native plants at RHMS. The newly landscaped area will also serve as an outdoor classroom for the middle school. Interpretive signage will be installed with information about the native plants, stormwater runoff and nonpoint source pollution prevention. The science teachers will be able to utilize the area and the signage to teach the students about native plant identification, butterflies and hummingbirds that are attracted to the native plants, the water cycle, photosynthesis, earth science, and how to care for and appreciate the native plants.



445 RHMS students participated in the Native Plant workshop planting 1,500 native plants. Photo by Jaime Flores.

# Know it. Respect it. Enjoy it.



# 30th Annual RGV Cotton and Grain Pre-Plant Conference

By Jaime Flores

The RGV Cotton and Grain Producers of the RGV hosted their Annual Membership meeting and Pre-Plant Conference at Rio Farms on January 18, 2024. The entire agenda was filled with pertinent topics:

- Dr. Ronnie Schnell, Assistant Professor and Extension Specialist – Cropping Systems, College Station gave 2 presentations; Fertilizer Rates and Placement for Optimum Yields in Corn and Grain Sorghum and Herbicide Tolerant Grain Sorghum Hybrids and Herbicide Options for Grain Sorghum
- Dr. Mark Welch, Professor & Extension Economist for Grain Marketing, College Station, provided a presentation on Grain Crop Market Outlook and Strategies for 2024
- Wayne Cleavland, Executive Director Texas Grain Sorghum Producers Association gave an update on International Markets, Research and Agronomy for Grain Sorghum
- Edward Herrera, Zone Manager, Harlingen Texas Boll Weevil Eradication Foundation gave an Update on the 2023 Boll Weevil Eradication Foundation activities and progress
- Dwight Jackson, Member Service Representative, Corpus Christi gave a National Cotton Council Industry Update

- Dr. Yuri Calil, Assistant Professor & Extension Specialist, Corpus Christi gave a presentation on Cotton Crop Market Outlook and Marketing Strategies
- Danielle Sekula, Extension Agent, Weslaco Integrated Pest Management, gave an update on the Cotton Stalk Destruction Methods and Volunteer Cotton in Grain Sorghum Result Demonstration project

The 2024 Cotton Crop outlook for the RGV is not ideal. The prediction is that the number of acres of cotton planted will be down this year due to high seed costs, low cotton prices and the uncertainty of water deliveries from the Amistad, and Falcon Reservoirs and the continued drought in the region.

The number of acres planted of Grain Sorghum should be higher this year as a defense crop. Sorghum is much cheaper to grow than cotton this year, with low seed prices, higher sorghum prices and the fact that sorghum does not need as much water. It is drought/heat tolerant and is harvested sooner and avoids the scorching hot temperatures of the late summer.

The conference was a success and a chance for some of the industry leaders to meet and plan on how to approach the 2024 planting season.



Attendees at the Annual RGV Cotton and Grain Pre-Plant Conference. Photo by Jaime Flores.



# Arroyo Colorado

(continued from page 1)

Other topics that were discussed at the workshop were:

- Projected Reservoir Levels for 2024, Georgina P. Bermea, RGV Watermaster
- Irrigation District Forecast Ag Use vs. Municipal Use-Possible Water restrictions 2024, Sonny Hinojosa, HCID #2
- Irrigation & Fertilizer Strategies for Drought, Dr. Juan Enciso, AgriLife Research

- Salinity Management in Arid Regions, Dr. Girisha Ganjegunte, AgriLife Research
- Ag Cost Share Assistance Programs, TSSWCB & NRCS

Without some much needed rain in the Fall and Winter to break the drought and raise the reservoir levels to ensure irrigation deliveries, growers will be reluctant to risk planting any crops that are more expensive to plant and maintain throughout the growing season.

# Second successful year of project serving socially disadvantaged farmers in 2023

Texas A&M University Professor Dr. Samuel Zapata and his project team were awarded a 3-year USDA-OPPE grant. The purpose of the program is to train socially disadvantaged farmers and ranchers in sustainable agricultural production and management practices through a series of workshops. 2023 marked the 2nd full year of the project and the team was able to plan and host another six workshops.

A total of eight workshops were held in 2023:

- Starting a Vineyard, February 10, 2023 62 participants
- Grape growing, March 10, 2023 46 participants
- Grape Quality, June 21, 2023 25 participants
- Wine Quality, June 21, 2023 21 participants
- Advanced Ranch Management & Marketing Strategies, June 23, 2023 – 20 participants
- Specialty Crops, July 20, 2023 56 participants

- Fall Ranchers Program, November 1, 2023 60 participants
- Herbs Workshop, December 8, 2023 60 participants

Each workshop also included an educational section focused on business planning. Landowners were informed about how to apply for cost share assistance programs through the TSSWCB and USDA-NRCS, as well as how to apply for USDA and FSA loans.

The project team is working on planning and developing more workshops for 2024, and currently five workshops are planned, including: growing herbs, Asian vegetables, agrotourism, ranch management, and irrigation practices.

The training workshops will be held at the Texas A&M AgriLife Research and Extension Center in Weslaco and at the Texas A&M Higher Education Center at McAllen.

Funding for the development and support of the Arroyo Colorado Watershed Partnership is through a Clean Water Act Section 319 grant provided by the Texas State Soil and Water Conservation Board and U.S. Environmental Protection Agency.









#### The Arroyo Colorado Watershed Partnership

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