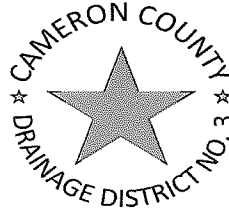


**CAMERON COUNTY DRAINAGE DISTRICT**  
**No. THREE**



*Sonia Lambert - General Manager*

April 19, 2023

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

Re: Phase II MS4 Annual Report Transmittal for Cameron County  
Drainage District #3  
TPDES Authorization: TXR040276

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 TXR040276 for the Cameron County Drainage District #3.

The annual report is for Year 4. The reporting period's beginning 1/24/2021 and ending 1/23/2022.

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 the TCEQ's regional office 15 in Harlingen, Texas.

Sincerely,

Sonia Lambert  
General Manager

26041 FM 510 San Benito, Texas 78586

**Board of Directors**

Ronnie Garcia-President

Mathew McCarthy-Director

# Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

## A. General Information

Authorization Number: TXR040276

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

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) 1/24/2022

Reporting period end date: (month/date/year) 1/23/2023

MS4 Operator Level: 2 Name of MS4: Cameron County Drainage District #3

Contact Name: Sonia Lambert Telephone Number: 956-399-7637

Mailing Address: P.O. Box 937, San Benito, TX 78586

E-mail Address: slambert@ccid2.org

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

NO \_\_\_\_\_ Region 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   |    | SWMP not yet approved, but CCDD#3 is in compliance.    |
| Permittee is currently in compliance with recordkeeping and reporting requirements.          | X   |    | With submittal of this report, CCDD#3 is in compliance |

|  |   |  |  |
|--|---|--|--|
| Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.). | X |  | CCDD#3 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) | BMP | 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**):

| <b>MCM</b> | <b>BMP</b> | <b>Information Used</b> | <b>Quantity</b> | <b>Units</b> | <b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b> |
|------------|------------|-------------------------|-----------------|--------------|--|
|            |            |                         |                 |              | 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**):

| <b>MCM(s)</b> | <b>Measurable Goal(s)</b> | <b>Explain progress toward goal or how goal was achieved.<br/>If goal was not accomplished, please explain.</b> |
|---------------|---------------------------|---|
|               |                           | See attachment B. Narrative Provisions, 4 - Goals   |
|               |                           |   |
|               |                           |   |
|               |                           |   |
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### **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 #3 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#3 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, citizens reported illegal dumping. The District advises the Constable’s office, the San Benito 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**

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

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

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 #3 discharges into the Arroyo Colorado and the Rio Grande River, both of which are listed as impaired for bacteria and depressed dissolved oxygen. All activities and BMPs undertaken by CCDD#3 in these drainages address discharge into impaired waterbodies. As a non-traditional MS4, the District has assessed its facilities and operations and has determined that CCDD#3 is not a likely source of bacteria or a cause of depressed dissolved oxygen. We continue to train 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 #3 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#3 relies on monitoring efforts by TCEQ for these substances.

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

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

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

| <b>Benchmark Parameter</b> | <b>Selected BMP</b>     | <b>Contribution to achieving Benchmark</b> |
|----------------------------|-------------------------|--|
| 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:

| <b>Description of bacteria-focused BMP</b>   | <b>Comments/Discussion</b>   |
|--|--|
| All BMPs in every MCM  | Although there is no TMDL addressing bacteria, all BMPs in the CCDD#3 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.

| <b>Benchmark Indicator</b>   | <b>Description/Comments</b>   |
|--|---|
| 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#3 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 a CCDD#3 outfall. 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. |



|   |   |
|---|---|
| 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#3 holds quarterly staff that meetings 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:

| <b>MCM(s)</b> | <b>BMP</b> | <b>Stormwater Activity</b> | <b>Description/Comments</b> |
|---------------|------------|----------------------------|-----------------------------|
|               |            |                            | See attachment E            |
|               |            |                            |                             |
|               |            |                            |                             |
|               |            |                            |                             |

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|--|--|--|--|

**F. SWMP Modifications**

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

Yes  No

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

Yes  No

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

| <b>MCM(s)</b> | <b>Measurable Goal(s) or BMP(s)</b> | <b>Implemented or Proposed Changes (Submit NOC as needed)</b> |
|---------------|-------------------------------------|---|
|               |                                     |   |
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**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

### 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.

| <b>BMP</b> | <b>Description</b> | <b>Implementation Schedule (start date, etc.)</b> | <b>Status/Completion Date (completed, in progress, not started)</b> |
|------------|--------------------|---|---|
| None       |                    |   |   |
|            |                    |   |   |
|            |                    |   |   |
|            |                    |   |   |

### H. Additional Information

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

Yes  No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed).

Yes. As a non-traditional small MS4, CCDD#3 has no authority to enact or enforce ordinances. As a small district, CCDD#3 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 San Benito, investigation, enforcement, and removal of illegally dumped materials

Name and Explanation: Arroyo Colorado Watershed Partnership, education, outreach, and public involvement

Name and Explanation:

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

Yes  No

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

Yes  No

If "Yes," list all associated authorization numbers, permittee names, and SWMP **responsibilities of each** member (add additional spaces or pages if needed):

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

## I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

15

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

Yes  No

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

|   |          |
|---|----------|
| <b>The number of municipal construction activities authorized under this general permit</b> | <b>0</b> |
| The total number of acres disturbed for municipal construction projects                     | 0        |

**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): Sonia Lambert Title: General Manager

Signature:  Date: April 19, 2023

Name of MS4 Cameron County Drainage District #3

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 \_\_\_\_\_

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

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 #3**  
**B. Narrative Provisions, 2 - BMP Assessment**  
**Year 4**

MCM(s) BMP

MCM 1 - Public Education & Outreach

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

|  |  |
|--|--|
| Website development  | Yes. Communicates with the public, involve public in solutions, and encourage pollution prevention and reporting. The District's website became operational on April 14, 2020. Please visit us at <a href="http://www.CCDD3.org">www.CCDD3.org</a> .   |
| Publish public information on website  | Yes. Communicates with the public, involves public in solutions, and encourages pollution prevention and reporting. The District's SWMP, NOI, annual reports, plat review checklist, and other information are published on the website.   |
| Storm drain stenciling   | Yes. Communicates with the public, involves public in solutions, and encourages pollution prevention and reporting. 100% of 7 stencils inspected, in areas accessible by the public.   |
| Bumper stickers  | Yes. Communicates with the public, involves public in solutions, and encourages pollution prevention and reporting. 100% of existing bumper stickers were inspected and stickers were attached to all other equipment. No new vehicles were purchased.   |
| Distribute educational materials   | Yes. Communicate with the public and involve public in solutions. Encourages pollution prevention and reporting. Distributed ACWP and TCEQ information.  |
| Distribute educational materials to applicants to the District for a Subdivision Plat Review | Yes. Communicates with target audience to encourage pollution prevention. Fifteen plat reviews were performed and each applicant received educational materials and was directed to the TCEQ Construction Stormwater website.  |
| Support and collaborate with the ACWP and ACC - education                                    | Yes. Involves public in solution. Encourages pollution prevention and reporting. The District supported ACWP and ACC and an ACWP project at the San Benito Wetlands which drain into a CCDD#3 ditch.   |
| Public notices   | Yes. Involves public in solution. Encourages pollution prevention and reporting. The District followed state regulations for public meeting notices to encourage public comments at Board meetings.  |
| Distribute community involvement event information   | Yes. Involves public in solution. Encourages pollution prevention and reporting. The District provides links to community websites.  |
| Public comments to Board   | Yes. Involves public in solution. Encourages pollution prevention and reporting. A public comment section was included in every regular agenda. The District followed state 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)**

|                                      |  |
|--------------------------------------|--|
| Storm drain stenciling               | Yes. Communicates with the public, involves public in solutions, and encourages pollution prevention and reporting. 100% of 7 stencils inspected, in areas accessible by the public.   |
| Bumper stickers                      | Yes. Communicates with the public, involves public in solutions, and encourages pollution prevention and reporting. 100% of existing bumper stickers were inspected and stickers were attached to all other equipment. No new vehicles were purchased. |
| GIS mapping updates and improvements | Yes. Ensures proper tracking and maintenance of MS4. The District updated maps of drainages, outfalls, controls, illegal dumping, signs, and other information as activities were accomplished.  |

|  |   |
|--|---|
| Train MS4 field personnel to identify and track illicit discharges   | Yes. Ensures proper tracking and maintenance of MS4. Quarterly trainings at staff meetings.   |
| Facilitate public reporting  | Yes. Involves public in solution. Encourages pollution prevention and reporting. The District provides and advertises a reporting hotline.  |
| Provide public access to SWMP and other MS4 records  | Yes. Informs and engages the public. These records are available at the District office and on our website.   |
| Outfall inspection and screening   | Yes. Effective in detecting pollutant discharge. 100% of outfalls are inspected each year as a part of regular drainage maintenance.  |
| Procedures for illicit discharge & spill response  | Yes. Ensures proper tracking and maintenance of MS4. The District follows its procedures.   |
| Source investigation and elimination - Prioritize investigation of discharges  | Yes. Effective in the process of eliminating pollutant discharge. The District prioritizes each report for investigation and elimination.   |
| Source investigation and elimination - Report immediate threats to TCEQ immediately  | Yes. Important to public health and safety. No immediate threats were reported.   |
| Source investigation and elimination - Exert enforcement authority when District has operational control                   | 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.  |
| Source investigation and elimination - Perform inspections and exert enforcement authority to the MEP                      | Yes. Effective in detecting pollutant discharge. Inspections are performed as part of regular maintenance on 100% of the MS4 drainages and outfalls.  |
| Source investigation and elimination - Enter into interlocal agreements for inspections and enforcement                    | Yes. Effective in the process of eliminating pollutant discharge. Informal agreements and partnerships have worked in the past for inspections and enforcement. Formal interlocal agreements are being reconsidered and an NOC will be submitted once the SWMP has been approved. |
| Source investigation and elimination - Report illicit discharges to appropriate entity                                     | Yes. Reporting leads to the effective process of eliminating pollutant discharge. The District reports illicit discharges to Cameron County law enforcement.  |
| Source investigation and elimination - Track and document investigations   | Yes. Tracking and documenting leads to the effective process of eliminating pollutant discharge and discouraging future discharges. Reports are documented and tracked.   |
| Source investigation and elimination - Notify parties responsible for illicit discharges and perform follow-up inspections | Yes. Notifications and follow-ups are effective in the process of eliminating pollutant discharge and discouraging future discharge. Notifications and follow-up inspections are made by law enforcement and the District.  |
| Source investigation and elimination - Install cable gates   | Yes. Physical barriers are effective in the process of eliminating future pollutant discharge. The District has a total of thirty-six cable gates (2 added in permit year 4) protecting areas of high illegal dumping activity. The District also added one sign.                 |
| Source investigation and elimination - Remove and properly dispose of illegally dumped materials                           | Yes. Removal and proper disposal eliminates pollutant discharge. The District removed and properly disposed of illegally dumped tires as part of regular maintenance of the MS4 drainages, controls, and outfalls.  |
| Bacteria control - Septic system and/or gray water discharge detection and elimination                                     | Yes. Effective in the process of eliminating pollutant discharge. No septic system and or graywater discharge was detected in the reporting period.   |
| Bacteria control - Sanitary sewer leak detection and elimination   | Yes. Effective in the process of eliminating pollutant discharge. No sanitary sewer leaks were detected in the reporting period.  |
| Address Legacy Pollutants  | Yes. There is a TMDL for the Arroyo Colorado regarding Legacy Pollutants. TCEQ monitors for these banned pollutants and will notify the District if they are found.   |

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



|                               |  |
|-------------------------------|--|
| Interlocal agreements         | Yes. Effective in the process of eliminating pollutant discharge. Informal agreements and partnerships have worked in the past for inspections and enforcement. Formal interlocal agreements are being reconsidered and an NOC will be submitted once the SWMP has been approved.                                |
| Ensure permit compliance      | Yes. Effective in preventing pollutant discharge, but CCDD#3 had no construction projects during the reporting period.   |
| Site inspections              | Yes. Effective in preventing pollutant discharge, but CCDD#3 had no construction projects during the reporting period.   |
| Update plat review procedures | Yes. Effective in preventing pollutant discharge by communicating with plat review applicants. CCDD#3 reviews plat review procedures for any necessary updates. No updates were necessary during the reporting period. Fifteen applicants received information on plat review procedures and stormwater quality. |
| Public reporting              | Yes. Involves public in solution. Encourages pollution prevention and reporting. The District received no construction site stormwater runoff control reports from the public during the reporting period.   |
| MS4 personnel training        | Yes. Ensures proper tracking and maintenance of MS4. Quarterly trainings at staff meetings.  |

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

|   |   |
|---|---|
| Interlocal agreements                                 | Yes. Effective in the process of eliminating pollutant discharge. Informal agreements and partnerships have worked in the past for inspections and enforcement. Formal interlocal agreements are being reconsidered and an NOC will be submitted once the SWMP has been approved. |
| Ensure permit compliance                              | Yes. Effective in preventing pollutant discharge, but CCDD#3 had no development or redevelopment sites during the reporting period.   |
| Maintenance of structural stormwater control measures | Yes. Effective in preventing pollutant discharge. The District maintains 100% of its structural stormwater control measures each year during regular maintenance of MS4 drainages.  |
| Document and maintain records of enforcement actions  | Yes. Effective in understanding past violations to prevent future violations. Records are kept at the CCDD#3 office. No internal enforcement was required during the reporting period.  |

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

|                                   |  |
|-----------------------------------|--|
| Inventory facilities and controls | Yes. Ensures proper tracking and maintenance of MS4. With a dedicated GIS specialist, CCDD#3 maintains a detailed map and inventory of all facilities and controls, along with other mapping information.                                      |
| Inspect and maintain drainages    | Yes. Effective in detecting and removing pollutant discharge. 100% of drainages are inspected and maintained each year as part of regular maintenance.   |
| Clean District catch basins       | Yes. Effective in detecting and removing pollutant discharge. 100% of catch basins are inspected and maintained each year as part of regular maintenance.  |
| Investigation                     | Yes. Effective in preventing future pollutant discharge. Reports of illegal dumping are reported to Cameron County law enforcement. Additional illegally dumped materials are inspected by District employees and removed for proper disposal. |
| Illegal dumping disposal          | Yes. Eliminates pollutants and prevents future pollutant discharge. The District removed and properly disposed of illegally dumped tires during the reporting period.  |

|  |  |
|--|--|
| Physical barriers to illegal dumping                         | Yes. Effective in preventing pollutant discharge. Two additional cable gates were installed during the reporting period for a total of thirty-six cable gates protecting areas of high illegal dumping. The District also added one sign.                                  |
| Contractor compliance with stormwater control measures       | Yes. Effective in preventing pollutant discharge. No construction, development, or redevelopment contractors were hired during the reporting period.   |
| Operations assessment for potential discharge and prevention | Yes. Effective in preventing pollutant discharge. Operations are 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 is not currently using herbicides or pesticides.   |
| Parking lot maintenance                                      | Yes. Effective in preventing pollutant discharge. The District's parking lot was resurfaced three years ago and drains into vegetated strips. The parking lot is maintained on a regular basis, trash is removed as it is found, and staff properly disposed of all waste. |
| Vehicle maintenance  | Yes. Prevents leaks to prevent pollutant discharge. District vehicles are maintained on a regular schedule.  |
| Disposal of waste material                                   | Yes. Effective in preventing pollutant discharge. The District continues to properly dispose of waste materials.   |
| Recycling program  | Yes. Removes potential pollutants from waste stream. The District recycles used oil, oil filters, metals, and office paper. During the reporting period, 180 pounds of office paper, 255 gallons of used motor oil, and used oil filters were recycled.                    |
| Check for fuel leaks   | Yes. Prevents leaks to prevent pollutant discharge. District staff checks for fuel leaks as part of regular facilities maintenance.  |
| Check 303(d) list  | Yes. Ensures the use of BMPs to protect all impaired surface waters. The list was reviewed and no new impairments have been listed in our area.  |
| Review and update SWMP                                       | Yes. Ensures the use of effective BMPs. The SWMP was reviewed during the development of this annual report. No updates are required.   |
| Maintain structural controls                                 | Yes. Effective in preventing pollutant discharge. 100% of 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. Quarterly trainings at staff meetings.  |

**MCM 6 - Industrial Stormwater Sources**

|   |     |
|---|-----|
| Not applicable to Level 2 MS4 Operators | N/A |
|---|-----|

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

|                                  |   |
|----------------------------------|---|
| Develop a SWP3                   | Yes. Effective in preventing pollutant discharge from District construction sites. No construction this reporting period. |
| Compliance with TCEQ regulations | Yes. Effective in preventing pollutant discharge from District construction sites. No construction this reporting period. |
| Maintain oversight and control   | Yes. Effective in preventing pollutant discharge from District construction sites. No construction this reporting period. |
| Inspect construction sites       | Yes. Effective in preventing pollutant discharge from District construction sites. No construction this reporting period. |

**ALL**

|                  |   |
|------------------|---|
| Record keeping   | Yes. Ensures proper tracking and maintenance of MS4. All records are kept at the CCDD#3 office.   |
| Annual reporting | Yes. Ensures proper tracking and maintenance of MS4. This report is for Year 4 of the current MS4 permit. A copy will be available at the CCDD#3 office and online at the District's website. |

**Cameron County Drainage District #3**

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

Year 4

| BMP  | Information Used          | Quantity | Units                     | Does BMP demonstrate a direct reduction in pollutants? (Answer Yes or No and explain)  |
|--|---------------------------|----------|---------------------------|--|
| <b>MCM 1 - Public Education &amp; Outreach</b>   |                           |          |                           |  |
| Website development  | website                   | 1        | website                   | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Publish public information on website  | website                   | 1        | website                   | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Storm drain stenciling   | storm drains              | 7        | inspections               | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Bumper stickers  | vehicles                  | 32       | inspections               | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Distribute educational materials   | brochures & newsletters   | 200      | brochures & newsletter    | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Distribute educational materials to applicants to the District for a Subdivision Plat Review | materials                 | 15       | Plat reviews              | No. Though this BMP does not result in a direct reduction of pollutants, educating subdivision plat review applicants (owners, operators, etc.) will eventually result in pollution reduction. |
| Support and collaborate with the ACWP and ACC - education                                    | ACWP & ACC information    | 37       | educational presentations | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Public notices   | state requirements        | 12       | notices                   | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Distribute community involvement event information   | community information     | 14       | community events          | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |
| Public comments to Board   | meeting agendas & minutes | 12       | comments                  | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction.                                       |

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

|  |                 |    |             |  |
|--|-----------------|----|-------------|--|
| Storm drain stenciling   | storm drains    | 7  | inspections | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction. |
| Bumper stickers  | vehicles        | 32 | inspections | No. Though this BMP does not result in a direct reduction of pollutants, educating and involving citizens will eventually result in pollution reduction. |
| GIS mapping updates and improvements                               | map             | 1  | GIS map     | No. Though this BMP does not result in a direct reduction of pollutants, mapping assists in tracking discharges and areas of potential detection.        |
| Train MS4 field personnel to identify and track illicit discharges | staff           | 4  | trainings   | No. Though this BMP does not result in a direct reduction of pollutants, knowledgeable staff are effective in detecting and eliminating discharges.      |
| Facilitate public reporting  | public outreach | 60 | reports     | Yes. When illicit discharges are reported, investigation and elimination follows.  |
| Provide public access to SWMP and other MS4 records                | availability    | 1  | access      | No. Though this BMP does not result in a direct reduction of pollutants, an informed public is more likely to report illicit discharges.                 |
| Outfall inspection and screening                                   | outfalls        | 23 | inspections | Yes. By inspecting outfalls, we can evaluate if illicit discharges are occurring.  |
| Procedures for illicit discharge & spill response                  | procedures      | 1  | response    | No. Though this BMP does not result in a direct reduction of pollutants, it describes the response for investigation and elimination.                    |

|  |   |       |                   |   |
|--|---|-------|-------------------|---|
| Source investigation and elimination - Prioritize investigation of discharges  | reports   | 60    | investigations    | No. Though this BMP does not result in a direct reduction of pollutants, it determines the severity and response to each report.  |
| Source investigation and elimination - Report immediate threats to TCEQ immediately  | reports   | 0     | investigations    | No. Though this BMP does not result in a direct reduction of pollutants, it assists in eliminating immediate threats.   |
| Source investigation and elimination - Exert enforcement authority when District has operational control                   | sites   | 0     | investigations    | Yes. Through enforcement when the District has authority, we can prevent discharge and erosion.   |
| Source investigation and elimination - Perform inspections and exert enforcement authority to the MEP                      | sites   | 0     | investigations    | Yes. Through enforcement when the District has authority, we can prevent discharge and erosion.   |
| Source investigation and elimination - Enter into interlocal agreements for inspections and enforcement                    | MS4s with enforcement authority within District | 3     | agreements        | Yes. Through enforcement by those with authority when the District has none, we can prevent discharge and erosion. Formal interlocal agreements are being reconsidered and an NOC will be submitted once the SWMP has been approved.                                    |
| Source investigation and elimination - Report illicit discharges to appropriate entity                                     | reports   | 60    | investigations    | Yes. When the illicit discharges are detected, immediate action can be taken to remove the pollutant and track the source.  |
| Source investigation and elimination - Track and document investigations   | reports   | 60    | investigations    | Yes. When the illicit discharges are detected, immediate action can be taken to remove the pollutant and track the source.  |
| Source investigation and elimination - Notify parties responsible for illicit discharges and perform follow-up inspections | reports   | 60    | investigations    | Yes. When the illicit discharges are detected, immediate action can be taken to remove the pollutant and track the source.  |
| Source investigation and elimination - Install cable gates   | illegal dump sites                              | 36    | gates             | Yes. Less new illegally dumped material likely in locations with more difficult access.   |
| Source investigation and elimination - Remove and properly dispose of illegally dumped materials                           | illegal dump sites                              | 11.46 | tons              | Yes. The District relies on our partnership with Cameron County to remove illegally dumped materials. Illegally dumped materials are also removed and properly disposed of during regular ditch and catch basin maintenance. New dumping is less likely at clean sites. |
| Bacteria control - Septic system and/or gray water discharge detection and elimination                                     | septic system & gray water discharges           | 0     | incidents         | Yes. When the illicit discharges are detected, immediate action can be taken to remove the pollutant and track the source.  |
| Bacteria control - Sanitary sewer leak detection and elimination   | sanitary sewer leaks                            | 0     | incidents         | Yes. When the illicit discharges are detected, immediate action can be taken to remove the pollutant and track the source.  |
| Address Legacy Pollutants  | reports from TCEQ                               | 0     | Legacy Pollutants | Yes. If TCEQ monitoring identifies a Legacy Pollutant, immediate action can be taken to remove the pollutant and track the source.  |

### MCM 3 - Construction Site Stormwater Runoff Control

|                               |   |    |                 |  |
|-------------------------------|---|----|-----------------|--|
| Interlocal agreements         | MS4s with enforcement authority within District | 3  | agreements      | Yes. Through enforcement by those with authority when the District has none, we can prevent discharge and erosion. Formal interlocal agreements are being reconsidered and an NOC will be submitted once the SWMP has been approved. |
| Ensure permit compliance      | construction activity                           | 0  | site            | Yes, however, there were no District construction projects during reporting period.  |
| Site inspections              | construction activity                           | 0  | site            | Yes, however, there were no District construction projects during reporting period.  |
| Update plat review procedures | plat review procedures                          | 1  | review & update | No. Though this BMP does not result in a direct reduction of pollutants, updated review processes ensure that all TCEQ regulations are met by applicants.  |
| Public reporting              | public outreach                                 | 60 | reports         | Yes. When illicit discharges are reported, investigation and elimination follows.  |
| MS4 personnel training        | staff   | 4  | trainings       | No. Though this BMP does not result in a direct reduction of pollutants, knowledgeable staff are effective in detecting and eliminating discharges.  |

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

|   |   |      |             |  |
|---|---|------|-------------|--|
| Interlocal agreements                                 | MS4s with enforcement authority within District | 3    | agreements  | Yes. Through enforcement by those with authority when the District has none, we can prevent discharge and erosion. Formal interlocal agreements are being reconsidered and an NOC will be submitted once the SWMP has been approved. |
| Ensure permit compliance                              | development activity                            | 0    | site        | Yes, however, there were no District development or redevelopment projects during reporting period.  |
| Maintenance of structural stormwater control measures | structural controls                             | 100% | maintenance | Yes. Prevents pollutant discharges from entering MS4.  |
| Document and maintain records of enforcement actions  |   | 100% | records     | No. Though this BMP does not result in a direct reduction of pollutants, recordkeeping of enforcement actions can help prevent future pollutant discharges.  |

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

|  |                             |            |  |   |
|--|-----------------------------|------------|--|---|
| Inventory facilities and controls                            | map                         | 1          | GIS map                                      | No. Though this BMP does not result in a direct reduction of pollutants, inventories and mapping assists in tracking discharges and areas of potential detection.   |
| Inspect and maintain drainages                               | maintenance                 | 100%       | drainages                                    | Yes. During the maintenance of drainages, staff inspects for pollutant discharges, removes illegally dumped materials, and reports illegal dumping for investigation and removal by partners.               |
| Clean District catch basins                                  | maintenance                 | 100%       | catch basins                                 | Yes. During the maintenance of catch basins, staff inspects for pollutant discharges, removes illegally dumped materials, and reports illegal dumping for investigation and removal by partners.            |
| Investigation  | Illegal dumping             | 100%       | illegal dump site reports                    | Yes. During regular maintenance of the drainage system, staff inspects for pollutant discharges, removes illegally dumped materials, and reports illegal dumping for investigation and removal by partners. |
| Illegal dumping disposal                                     | Illegal dumping             | 0          | illegal dump sites                           | Yes. During regular maintenance of the drainage system, staff inspects for pollutant discharges, removes illegally dumped materials, and reports illegal dumping for investigation and removal by partners. |
| Physical barriers to illegal dumping                         | new cable gates             | 2          | installations                                | Yes. Less illegal dumping takes place in locations with more difficult access.  |
| Contractor compliance with stormwater control measures       | contractor compliance       | 100%       | contracts                                    | Yes. CCDD#3 has operational control over contractors and requires compliance with stormwater control measures, good housekeeping practices, and operating procedures and BMPs to reduce pollutant discharge |
| Operations assessment for potential discharge and prevention | operations activities       | 100%       | Assessments                                  | Yes. By assessing District operations and, if needed, developing and implementing additional measures, we ensure that proper BMPs are in place to reduce pollutant discharge.                               |
| Proper use of herbicides and pesticides                      | herbicide and pesticide use | 0          | applications                                 | Yes. Proper use reduces stormwater runoff of chemicals.   |
| Parking lot maintenance                                      | parking lot                 | 1          | inspections                                  | Yes. Parking lot inspection, trash removal, and BMP maintenance is effective in preventing pollutant discharge.   |
| Vehicle maintenance  | vehicles                    | 32         | maintenance                                  | Yes. Proper vehicle maintenance reduces the chance of leaks and discharges. Includes trucks, heavy equipment, mowers.   |
| Disposal of waste material                                   | waste disposal receipts     | 0          | tons   | Yes. Proper disposal of waste materials prevents illicit discharge of the materials and removes them from the waste stream.   |
| Recycling program  | recycling program receipts  | 180<br>255 | pounds paper<br>gallons oil,<br>used filters | Yes. Pollution is prevented when used oil, oil filters, metals, and office paper are removed from the waste stream through recycling.   |

|                              |                     |      |             |  |
|------------------------------|---------------------|------|-------------|--|
| Check for fuel leaks         | facilities          | 1    | inspections | Yes. Proper facilities maintenance reduces the chance of leaks and discharges.   |
| Check 303(d) list            | 303(d) list         | 1    | review      | No. Though this BMP does not result in a direct reduction of pollutants, it ensures that all impairments are considered in BMP evaluation and SWMP updates to result in a reduction in pollutants of concern in any impaired water body. |
| Review and update SWMP       | SWMP                | 1    | review      | No. Though this BMP does not result in a direct reduction of pollutants, it ensures that all impairments are considered in BMP evaluation and SWMP updates to result in a reduction in pollutants of concern in any impaired water body. |
| Maintain structural controls | structural controls | 100% | maintenance | Yes. Prevents pollutant discharges from entering MS4.  |
| MS4 personnel training       | staff               | 4    | trainings   | No. Though this BMP does not result in a direct reduction of pollutants, knowledgeable staff are effective in detecting and eliminating 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**

|                                  |                       |   |      |   |
|----------------------------------|-----------------------|---|------|---|
| Develop a SWP3                   | construction activity | 0 | site | Yes, however, there were no District construction projects during reporting period. |
| Compliance with TCEQ regulations | construction activity | 0 | site | Yes, however, there were no District construction projects during reporting period. |
| Maintain oversight and control   | construction activity | 0 | site | Yes, however, there were no District construction projects during reporting period. |
| Inspect construction sites       | construction activity | 0 | site | Yes, however, there were no District construction projects during reporting period. |

**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 #3

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

Year 4

**Measurable Goal**

**Success**

**MCM 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. Website was developed during 2019 and became operational online on April 14, 2020. Please visit us at <a href="http://www.CCDD3.org">www.CCDD3.org</a> .  |
| Publish this SWMP, annual reports, any other required materials, District contact information, and links to other relevant sites   | Goal met. Website was developed during 2019 and became operational online on April 14, 2020. The SWMP, annual reports, District information, and links to relevant sites (including the TECQ Stormwater Construction Permit and the ACWP) are included.   |
| Inspect existing stencils and add new stencils to new outfalls   | Goal met. 100% of existing stencils were inspected, and were re-painted. Stencils are located in areas accessible to the public. No new outfalls were added so no new stencils were needed.   |
| Inspect existing bumper stickers, replace annually, and add stickers on 100% of new equipment  | Goal met. 100% of existing bumper stickers were inspected and were replaced as needed. Bumper stickers were attached to all other equipment, including mowers and heavy equipment. No new vehicles were added to the fleet.   |
| Order 200 ACWP newsletters and 200 stormwater brochures for distribution, record number of brochures distributed through office contacts and outreach opportunities, with an emphasis on developers, contractors, businesses, and industry requesting plat reviews | Goal met. Over 726 attendees participated in ACWP educational programs and presentations and received information. 562 attended additional meetings with ACWP regarding water quality. Newsletters and stormwater brochures were distributed by the District and our partners throughout the year. One tire collection and recycling outreach event was held (LRGVDC). 13 habitat/water quality outreach events were held at 13 bird counts at the San Benito Wetlands (at a CCDD#3 outfall to the Arroyo Colorado). Each of the fifteen plat review applicants were directed to the TCEQ 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#3 website.  |
| Support ACWP and ACC to provide classroom presentations, distribute stormwater quality materials, and perform community outreach   | Goal met. CCDD#3 is a sponsor and partner of the ACWP education and outreach programs, including classroom presentations, event appearances, public involvement activities, distribution of newsletters and other materials, media outreach, and coastal water quality implementation. 13 habitat/water quality outreach events were held at 13 bird counts at the San Benito Wetlands (at a CCDD#3 outfall to the Arroyo Colorado). 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. The SWMP has not yet been approved by TCEQ, and we are awaiting notification by the state. The SWMP, annual reports, and other information are posted on our website and available at our office.   |
| 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#3 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 District's website was online on April 14, 2020. The link to the ACWP publicized educational presentations and events.  |
| Make this SWMP, NOI, updates, and annual reports available to the public   | Goal met. These documents are available to the public during office hours at the CCDD#3 office. The SWMP (unapproved at this time), NOI, and annual reports 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. 100% of existing stencils were inspected, and were re-painted. Stencils are located in areas accessible to the public. No new outfalls were added so no new stencils were needed.                                 |
| Inspect existing bumper stickers, replace annually, and add stickers on 100% of new equipment | Goal met. 100% of existing bumper stickers were inspected and were replaced as needed. Bumper stickers were attached to all other equipment, including mowers and heavy equipment. No new vehicles were added to the fleet. |

|   |  |
|---|--|
| Review and update mapping of ditches, outfalls, surface waters receiving discharges, illicit discharge investigations, and other features | Goal met. A dedicated GIS Technician has increased the District's GIS mapping information capacity. Maps are updated as infrastructure is added or new information is available. Work orders are connected to the GIS system. CCDD#3 is connected to the Cameron County Appraisal District database.   |
| Discuss IDDE procedures at an employee safety meeting and maintain training program materials and attendance documentation                | Goal met. Training is held at quarterly staff meetings.  |
| Follow tracking and reporting procedure   | Goal met. CCDD#3 receives an average of 5 calls from the public each month and follows the District's procedures.  |
| Maintain a copy of this SWMP and the NOI at the District's office and on District's website   | Goal met. A copy of each is available at the District's office. The SWMP (unapproved at this time) and NOI are also 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 procedures 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 inspections and enforcement  | Goal not met. Informal agreements and traditional partnerships are currently still in use and effective for inspections, enforcement, debris removal, and more. Formal interlocal agreements are being reconsidered and may be unnecessary. An NOC will be submitted once the SWMP has been approved.  |
| 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 referred to the appropriate enforcement entity.  |
| Notify parties responsible for illicit discharges and perform follow-up inspections   | Goal met. Cameron County, with the authority and capacity to investigate crime, notified 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 sites. Two new cable gates were installed for a new total of thirty-six gates. One sign was also installed.  |
| Remove and properly dispose of illegally dumped materials   | 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 responsible party. Locations that are cleaned often have new dumping the next day. We continue to work with the County, the Lower Rio Grande Valley Development Council, and others to reduce the problem. 11.46 tons of 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#3 of any detection.   |

### MCM 3 - Construction Site Stormwater Runoff Control

|   |   |
|---|---|
| Enter into interlocal agreements for inspections and enforcement            | Goal not met. Informal agreements and traditional partnerships are currently still in use and effective for inspections, enforcement, debris removal, and more. Formal interlocal agreements are being reconsidered and may be unnecessary. An NOC will be submitted once the SWMP has been approved. |
| Ensure compliance of construction sites over which the District has control | No construction projects during reporting period.   |
| Inspect construction sites over which the District has control              | No construction projects during reporting period.   |
| Review and update Construction Plan Review Procedures                       | Goal met. CCDD #3 reviewed plans for 15 subdivision projects.   |



|   |   |
|---|---|
| Facilitate public reporting   | Goal met. CCDD#3 receives an average of 5 calls from the public each month. None involved construction site stormwater runoff controls. |
| Conduct a training MS4 personnel responsible for plan review, inspections, or enforcement | Goal met. Training is held at quarterly staff meetings.   |

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

|  |   |
|--|---|
| Enter into interlocal agreements for inspections and enforcement   | Goal not met. Informal agreements and traditional partnerships are currently still in use and effective for inspections, enforcement, debris removal, and more. Formal interlocal agreements are being reconsidered and may be unnecessary. An NOC will be submitted once the SWMP has been approved. |
| Ensure compliance and maintenance at new development and redevelopment sites over which the District has control | Goal met. No District development or redevelopment sites.   |
| Ensure long-term operation and maintenance of structural stormwater control measures installed by the District   | Goal met. 100% of structural stormwater control measures inspected and maintained 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#3 continues to update GIS maps and capabilities.   |
| Inspect and maintain 100% of District's drainage ditches  | Goal met. 100% of drainage ditches inspected and maintained annually.   |
| Clean 100% of catch basins  | Goal met. 100% of catch basins and drop boxes inspected and maintained annually.  |
| Investigate and report 100% of illegal dumping incidents  | Goal met. Illegal dumping reported to County or removed and properly disposed of during regular drainage maintenance. This is completed by January 23 of each year, but new illegally dumped materials are deposited on a daily basis after a site is investigated and cleaned. Illegal dumping is an epic problem in this region.  |
| Remove and properly dispose of illegally dumped materials   | Goal met. Illegal dumping reported to County or removed and properly disposed of during regular drainage maintenance. This is completed by January 23 of each year, but new illegally dumped materials are deposited on a daily basis after a site is investigated and cleaned. Illegal dumping is an epic problem in this region. 11.46 tons of illegally dumped tires were removed during the reporting period.                                 |
| Install cable gates   | Goal met. We are working with landowners to install gates and limit access to historic dump sites. Two new cable gates were installed for a new total of thirty-six. One sign was also installed.   |
| Require 100% of contractors to comply with all stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures | Goal met. The District had no construction, development, or redevelopment projects that required contractors.   |
| 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#3 does not currently use herbicides or pesticides.   |
| Visually inspect District parking lots, remove trash, and sweep annually  | Goal met. The parking lot at the CCDD#3 office (public, employee, and maintenance areas) were resurfaced and concrete driveways were constructed three years ago. Parking lots and driveways drain into vegetative strips to prevent pollutant discharge. Parking lots are visually inspected weekly and trash is removed. CCDD#3 shares these facilities with CC Irrigation District #2 to further reduce the footprint on stormwater pollution. |
| Maintain vehicles and equipment to identify and eliminate fluid leaks   | Goal met. Vehicles inspected daily and maintained on a schedule. Includes trucks, heavy equipment, mowers.  |
| Dispose of District's waste materials properly  | Goal met. Waste materials were removed to a landfill. During the reporting period, 180 pounds of office paper, 255 gallons of used motor oil, and used oil filters were recycled.   |

|  |  |
|--|--|
| Recycle used oil, used oil filters, metals, paper  | Goal met. During the reporting period, 180 pounds of office paper, 255 gallons of used motor oil, and used oil filters were recycled.  |
| Check for and repair leaks at fueling and storage areas  | Goal met. CCDD#3 facilities are inspected daily and maintained on a schedule.  |
| Check annually for any newly listed impairments on the 303(d) list of the Texas Integrated Report of Surface Water Quality and update the SWMP accordingly | Goal met. No newly listed impairments were found for our area.   |
| Review SWMP annually during preparation of the annual report   | Goal met. The SWMP and BMPs were reviewed during the preparation of this report. Informal agreements and traditional partnerships are currently still in use and effective for inspections, enforcement, debris removal, and more. Formal interlocal agreements are being reconsidered and may be unnecessary. An NOC will be submitted once the SWMP has been approved. |
| Inspect and maintain District structural control BMPs  | Goal met. 100% of structural stormwater control measures inspected and maintained annually.  |
| Training MS4 personnel in pollution prevention and good housekeeping procedures  | Goal met. Training is held at quarterly staff meetings.  |

**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 applicable construction activity | Goal met. No District construction projects during reporting period. |
| Post TCEQ approval at each construction site                           | Goal met. No District construction projects during reporting period. |
| Maintain oversight and control of each construction site               | Goal met. No District construction projects during reporting period. |
| Conduct inspections for SWP3 elements and compliance                   | Goal met. No District construction projects during reporting period. |

**ALL**

|                  |           |
|------------------|-----------|
| Record keeping   | Goal met. |
| Annual reporting | Goal met. |

### Cameron County Drainage District #3

#### E. Stormwater Activities

Year 4

**BMP**

**Stormwater Activity**

**Description/Comments**

**MCM 1 - Public Education & Outreach**

|  |  |   |
|--|--|---|
| Website development  | Develop a District website and publish this SWMP, annual reports, any other required materials, District contact information, and links to other relevant sites  | Maintain, update, and continue to improve website.  |
| Publish public information on website  | Publish this SWMP, annual reports, any other required materials, District contact information, and links to other relevant sites   | Maintain, update, and continue to improve website.  |
| Storm drain stenciling   | Inspect existing stencils and add new stencils to new outfalls   | Inspect, replace if needed, add new stencils where needed   |
| Bumper stickers  | Inspect existing bumper stickers, replace annually, and add stickers on 100% of new equipment  | Inspect, replace if needed, add new bumper stickers where needed.   |
| Distribute educational materials   | Order 200 ACWP newsletters and 200 stormwater brochures for distribution, record number of brochures distributed through office contacts and outreach opportunities, with an emphasis on developers, contractors, businesses, and industry requesting plat reviews | Obtain and distribute stormwater quality educational materials.   |
| Distribute educational materials to applicants to the District for a Subdivision Plat Review | Make Subdivision Plat Review procedures and requirements available on the District's website to applicants, including requirements to obtain all applicable TECQ permits   | Maintain, update, and continue to improve website. Maintain Subdivision Plat Review Checklist on website. |
| Support and collaborate with the ACWP and ACC - education                                    | Support ACWP and ACC to provide classroom presentations, distribute stormwater quality materials, and perform community outreach   | Continue to support ACWP and ACC  |
| Public notices   | Comply with all state and local public notice requirements   | Continue to follow public notice requirements   |
| Public comments to Board   | Provide a public comment segment in each regular meeting of the Board of Directors, to include comments on the MS4   | Continue to provide a public comment segment in each regular Board meeting.                               |
| Distribute community involvement event information   | On the District's website, publish links to public involvement events taking place in cities and communities within the District   | 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   | Maintain, update, and continue to improve website. Publish this annual report on the CCDD#3 website.      |

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

|                        |   |  |
|------------------------|---|--|
| Storm drain stenciling | Inspect existing stencils and add new stencils to new outfalls                                | Inspect, replace if needed, add new stencils where needed        |
| Bumper stickers        | Inspect existing bumper stickers, replace annually, and add stickers on 100% of new equipment | Inspect, replace if needed, add new bumper stickers 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 meetings  |
| 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 once the SWMP is approved. |
| 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 monitoring  | Report Legacy Pollutants if found.   |

### MCM 3 - Construction Site Stormwater Runoff Control

|                          |   |   |
|--------------------------|---|---|
| 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 once the SWMP is approved.. |
| 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 meetings  |

#### 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 once the SWMP is approved.. |
| 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.   |
| Maintenance of structural stormwater control measures | 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

|  |   |   |
|--|---|---|
| Inventory facilities and controls                            | Maintain an inventory of District facilities and stormwater controls  | Update inventory and maps.  |
| Inspect and maintain drainages                               | Inspect and maintain 100% of District's drainage ditches  | Inspect and maintain 100% of District's drainage ditches  |
| Clean District catch basins                                  | Clean 100% of catch basins  | Clean 100% of catch basins  |
| Investigation  | Investigate and report 100% of illegal dumping incidents  | Inspect, investigate, report, and properly dispose of illegally dumped materials.   |
| Illegal dumping disposal                                     | Remove and properly dispose of illegally dumped materials   | Inspect, investigate, report, and properly dispose of illegally dumped materials.   |
| Physical barriers to illegal dumping                         | Install cable gates   | Determine where cable gates or signs are needed and install.  |
| Contractor compliance with stormwater control measures       | Require 100% of contractors to comply with all stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures | Continue to supervise contractors and review compliance with stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures |
| Operations assessment for potential discharge and prevention | Assess District operations activities for potential to discharge pollutants of concern, and develop and implement pollution discharge prevention measures                 | Review and assess District operations activities for potential to discharge pollutants of concern, and develop and implement pollution discharge prevention measures.                   |
| Proper use of herbicides and pesticides                      | Properly use herbicides and pesticides and maintain records   | Follow instructions for use of herbicides and pesticides and maintain records of usage.   |
| Parking lot maintenance                                      | Visually inspect District parking lots, remove trash, and sweep annually  | Visually inspect District parking lots, remove trash, and sweep. Maintain vegetative strips and other BMPs.   |
| Vehicle maintenance  | Maintain vehicles and equipment to identify and eliminate fluid leaks   | Inspect 100% of vehicles and perform maintenance and repairs. Includes trucks, heavy equipment, mowers.   |

|                              |  |  |
|------------------------------|--|--|
| Disposal of waste material   | Dispose of District's waste materials properly   | Waste and illegal dumping will be removed to a landfill.                               |
| Recycling program            | Recycle used oil, used oil filters, metals, paper  | Recycle used oil, used oil filters, metals, paper                                      |
| Check for fuel leaks         | Check for and repair leaks at fueling and storage areas  | Inspect fueling and storage areas and perform maintenance and repairs.                 |
| Check 303(d) list            | Check annually for any newly listed impairments on the 303(d) list of the Texas Integrated Report of Surface Water Quality and update the SWMP accordingly | Review the 303(d) list   |
| Review and update SWMP       | Review SWMP annually during preparation of the annual report   | Review and update the SWMP   |
| Maintain structural controls | Inspect and maintain District structural control BMPs  | Inspect and maintain structural stormwater control measures installed by the District. |
| MS4 personnel training       | Training MS4 personnel in pollution prevention and good housekeeping procedures  | Hold MS4 personnel training at quarterly staff meetings                                |

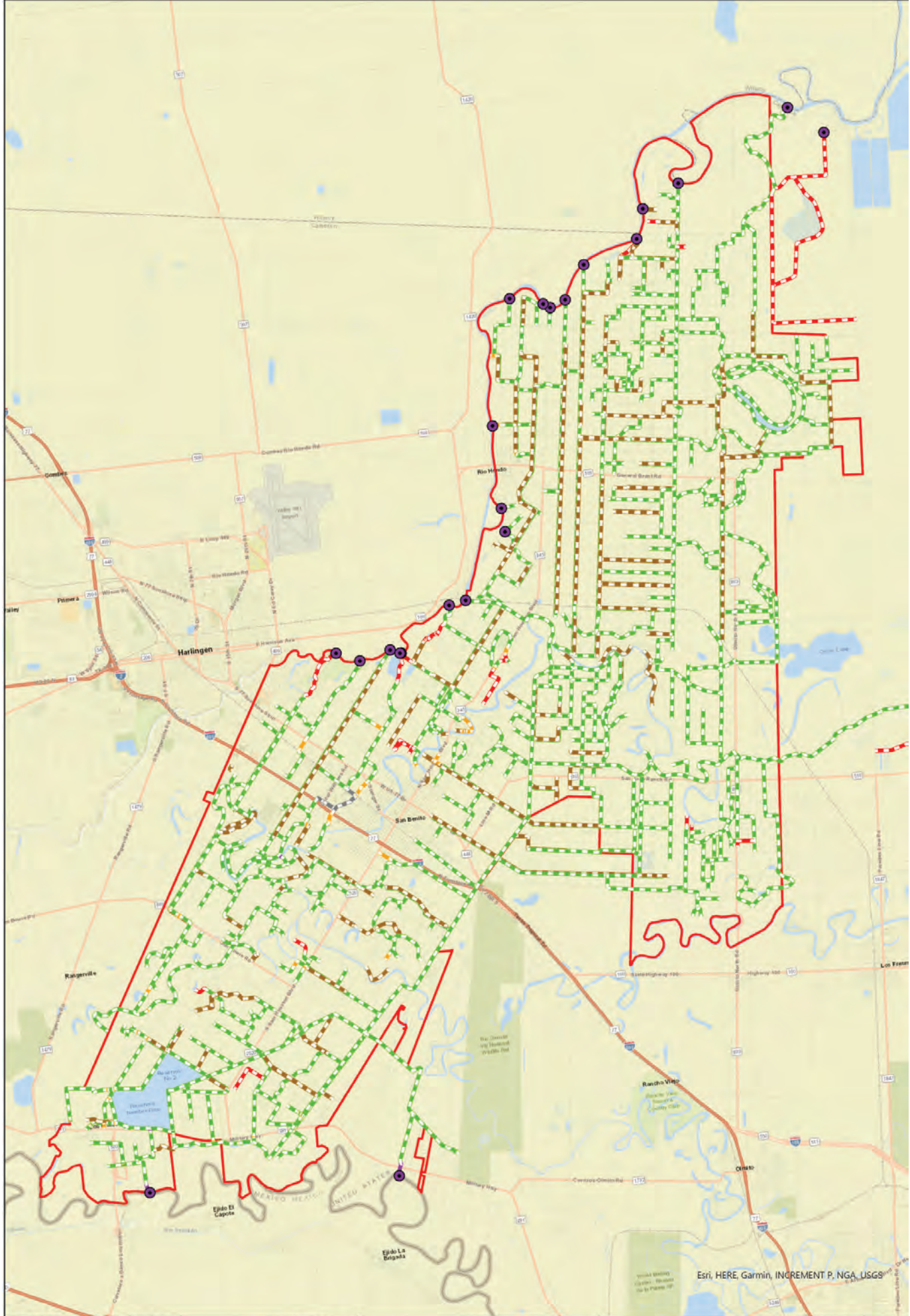
**MCM 6 - Industrial Stormwater Sources**

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

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

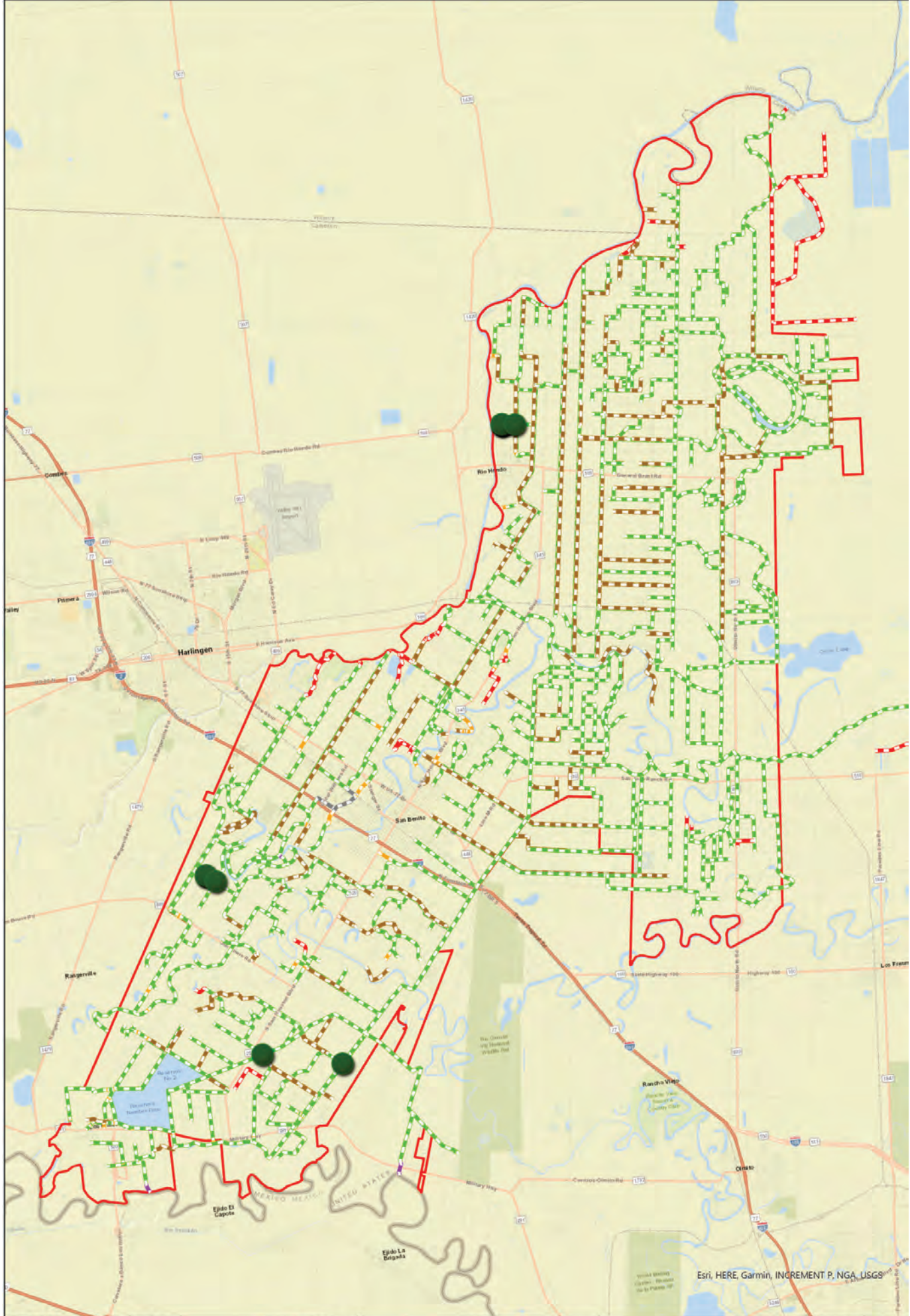


- BOX DRAIN
- - - DRAIN DITCH
- - - LINED DRAIN
- - - NO MAINT. DITCH
- PIPED DRAIN
- - - SEEP
- Outfalls

Outfalls 2021



Esri, HERE, Garmin, INCREMENT P, NGA, USGS



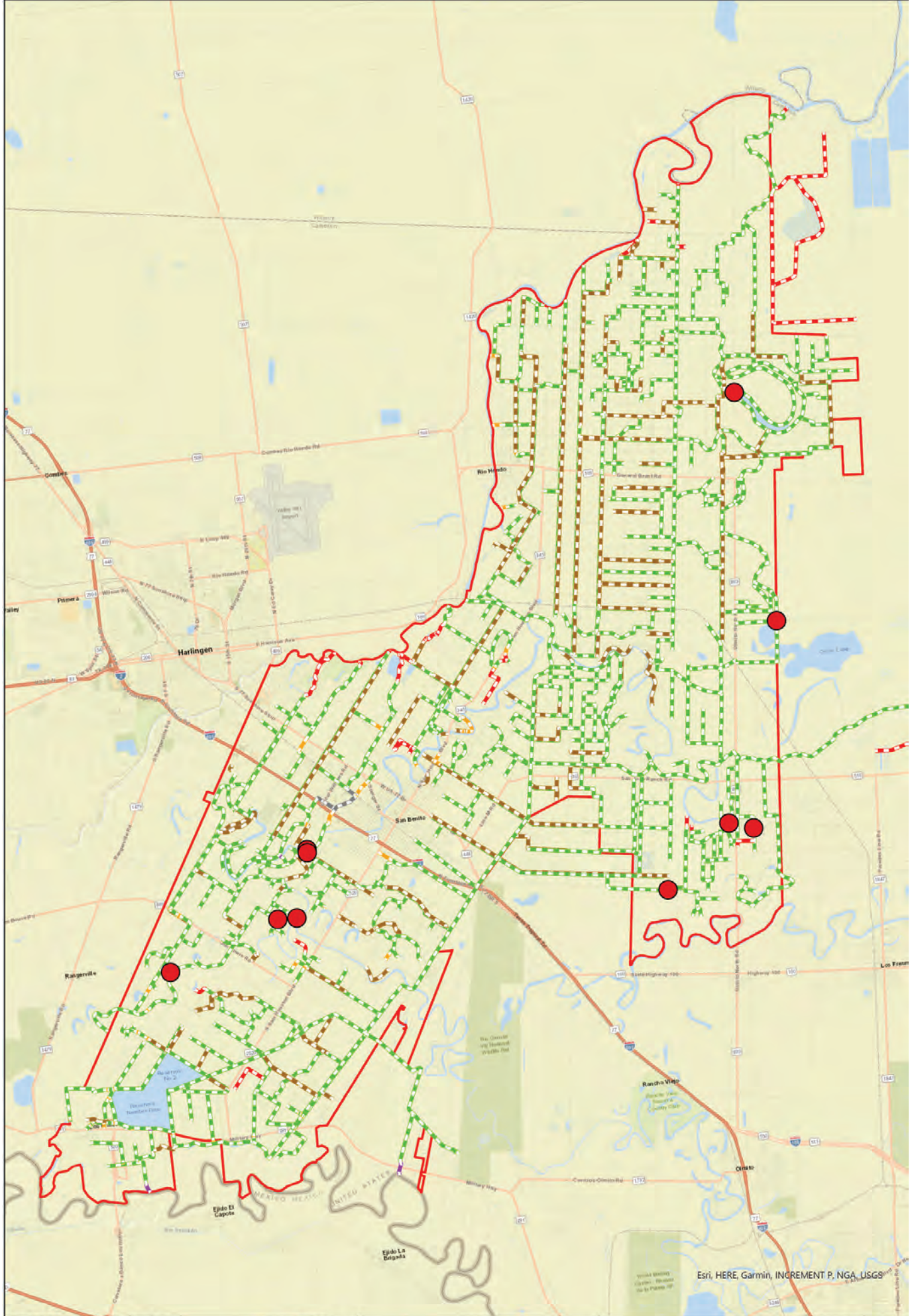
- BOX DRAIN
- DRAIN DITCH
- LINED DRAIN
- NO MAINT. DITCH
- PIPED DRAIN
- SEEP
- Trash/Sign/Gate

Cable Gates 2022



Esri, HERE, Garmin, INCREMENT P, NGA, USGS



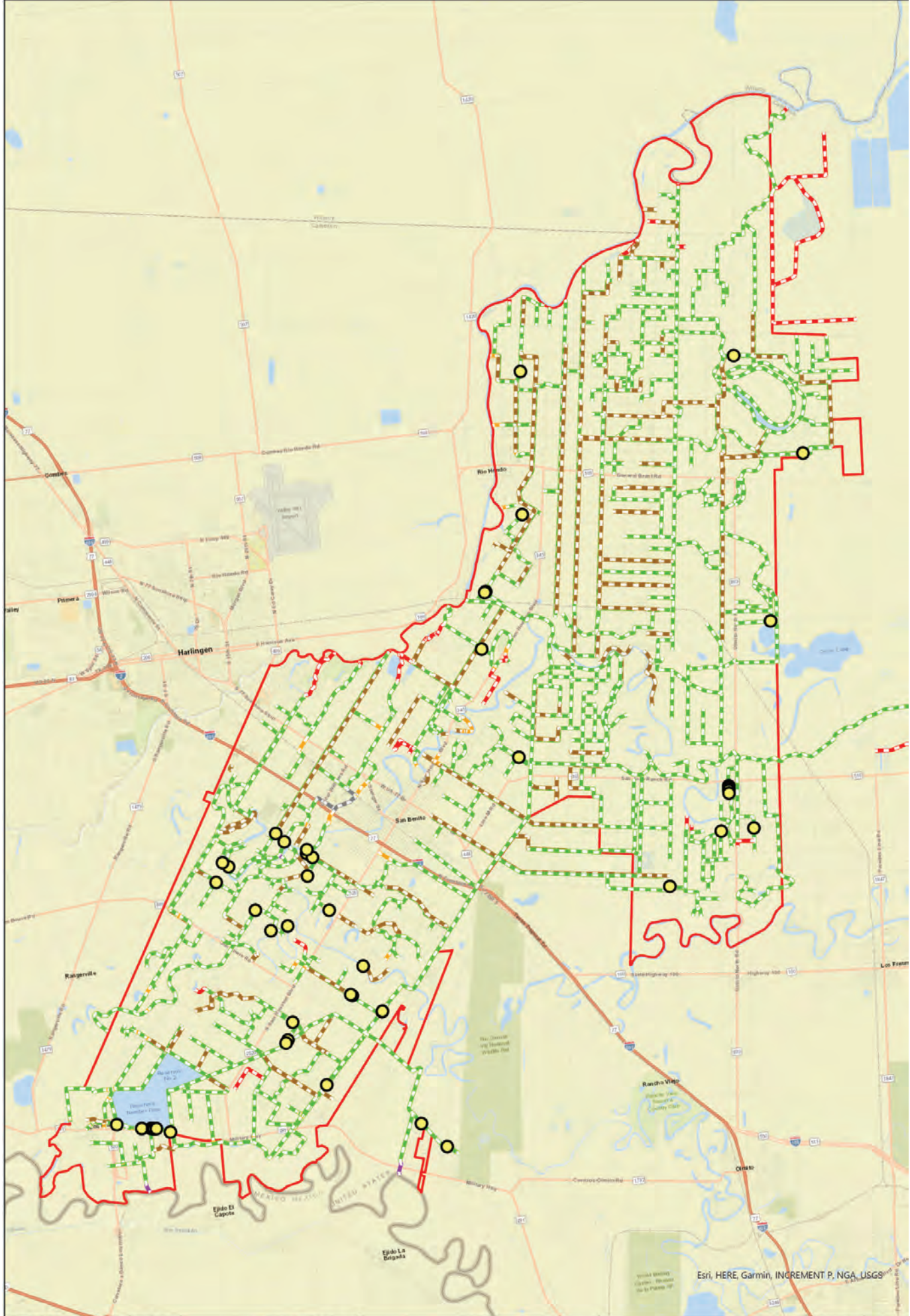


- BOX DRAIN
- DRAIN DITCH
- LINED DRAIN
- NO MAINT. DITCH
- PIPED DRAIN
- SEEP
- Signs

Signs 2022



Esri, HERE, Garmin, INCREMENT P, NGA, USGS



- BOX DRAIN
- DRAIN DITCH
- LINED DRAIN
- NO MAINT. DITCH
- PIPED DRAIN
- SEEP
- Tires/Trash

Tires/Trash Dumped Illegally 2022

Esri, HERE, Garmin, INCREMENT P, NGA, USGS

4/12/23

Cameron County Drainage District #3

MS4 Annual Report, Year 4

Photos



New cable gates

New sign



Bumper stickers





**ARROYO COLORADO**  
 Know It. Respect It. Enjoy It.  
 Conoce lo. Respétalo. Disfrútalo.

# INVOICE

## Arroyo Colorado Conservancy

INVOICE # 061522

2401 E. Highway 83, Weslaco, Texas 78596  
 Phone 956.969.5607 Fax 956.969.5639  
 www.arroyocolorado.org

TO Sonia Lambert  
 General Manager  
 Cameron County Drainage District #3  
 P.O. Box 937  
 San Benito, TX 78586

SHIP  
 TO

| QTY            | ITEM # | DESCRIPTION  | UNIT PRICE | DISCOUNT  | LINE TOTAL |
|----------------|--------|--|------------|-----------|------------|
| 1              |        | June 15, 2022<br>Sponsorship to the Arroyo Colorado Conservancy to<br>Implement Management Measures outlined in the<br>Update to the Arroyo Colorado Watershed<br>Protection Plan and conduct Education and<br>Outreach throughout the watershed | \$2,500    |           | 2,500      |
| TOTAL DISCOUNT |        |  |            |           |            |
|                |        |  |            | SUBTOTAL  |            |
|                |        |  |            | SALES TAX |            |
|                |        |  |            | TOTAL     | 2,500.00   |

4357-~~2500~~<sup>2500.00</sup>

*OK John  
 [Signature]*

Make all checks payable to Arroyo Colorado Conservancy

**THANK YOU!**

pd 7/8/22

CCP3



# BROWNSVILLE SCRAP PAPER

5850 FM 511 Brownsville, TX 78521

No 17318

Pounds

Total \$

Material

Cardboard 02:44 PM

Mix Paper 04/01/2022

Newspaper 5700 lb G

Plastic Bottles

White Paper \$11.70

Aluminum APR 01 2022 02:57 PM

Electronics 04/01/2022 5520 lb G

Shredding Service 780

Other Received by: \_\_\_\_\_

# Cameron County Drainage District #3

## Receipt for Misc Income

4/4/2022

Recvd By: ns

Receipt #: 10343

Received From: BROWNSVILLE SCRAP PAPER

Transaction Date: 4/4/2022

Reference Number: 99999

Description: RECYCLE SHRED PAPER

Payment Amount: \$11.70

Total Cash Received: \$11.70

Received By: Nesda

Remarks: SHREDDED PAPER TAKEN TO RECYLCLE



00965136

PA9546

*Am. King*  
Transporter

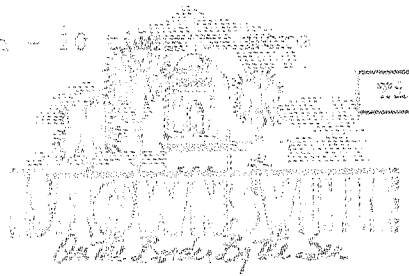
AUTHORIZED SIGNATURE

SCALE MASTER

ORIGINAL

|             |                                    |             |                      |                       |
|-------------|------------------------------------|-------------|----------------------|-----------------------|
| Ticket#:    | 665002                             | 3/1/2022    | Time In: 01:50:05 PM | Time Out: 02:26:49 PM |
| SUSTOMER#:  | 6026                               | VEHICLE: 01 |                      |                       |
| CUSTOMER:   | Cameron County Drainage 3          |             |                      | GROSS lb: 21,020.00   |
| Scale In: 1 | Scale Out:                         |             |                      | TARE lb: 16,000.00    |
| CONTAINER:  |                                    |             |                      | NET lb: 5,020.00      |
| PRODUCT:    | FIRE5 - Fires by the Ton - 10 Tons |             |                      | \$251.00              |

Weight Total Cost: \$251.00



00965126



A28546

*Moises*  
Transporter

AUTHORIZED SIGNATURE

SCALE MASTER

ORIGINAL

|            |   |            |                      |                       |
|------------|---|------------|----------------------|-----------------------|
| Ticket#:   | 664981                                    | 3/1/2022   | Time In: 01:52:34 PM | Time Out: 02:13:00 PM |
| CUSTOMER#: | 6026                                      | VEHICLE:   | 02                   |                       |
| CUSTOMER:  | Cameron County Drainage 3                 |            |                      | GROSS lb: 17,000.00   |
| Scale In:  | 1   | Scale Out: |                      | TARE lb: 13,580.00    |
| CONTAINER: |   |            |                      | NET lb: 3,420.00      |
| PRODUCT:   | OMSW - Outside City Municipal Solid Waste |            |                      | \$72.00               |

Ticket Total Cost: \$72.00

Plastic Pipe for CCID #2





00965311

EV7726

*[Handwritten Signature]*  
Transporter

AUTHORIZED SIGNATURE

SCALE MASTER

ORIGINAL

|            |  |            |                      |                       |
|------------|--|------------|----------------------|-----------------------|
| Ticket#:   | 665346   | 3/2/2022   | Time In: 01:44:25 PM | Time Out: 02:29:20 PM |
| CUSTOMER#: | 6026   | VEHICLE:   | 01                   |                       |
| CUSTOMER:  | Cameron County Drainage 3                      |            |                      | GROSS lb: 16,960.00   |
| Scale In:  | 1  | Scale Out: |                      | TARE lb: 13,620.00    |
| CONTAINER: |  |            |                      | NET lb: 3,340.00      |
| PRODUCT:   | IC/D - Inside City Construction and Demolition |            |                      | \$50.00               |

|                    |         |
|--------------------|---------|
| Ticket Total Cost: | \$50.00 |
|--------------------|---------|

*Plastic Pipe for CCID 2*

*4357 - 851.00*

00965425



3V7726

AUTHORIZED SIGNATURE

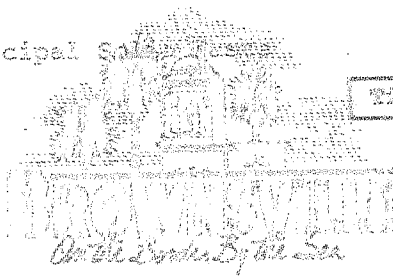
SCALE MASTER

*Christina*  
Transporter

ORIGINAL

|            |   |             |                      |                           |                |
|------------|---|-------------|----------------------|---------------------------|----------------|
| Ticket#:   | 665559                                    | 3/3/2022    | Time In: 10:05:12 AM | Time Out: 10:27:21 AM     |                |
| CUSTOMER#: | 6026                                      | VEHICLE: 02 |                      |                           |                |
| CUSTOMER:  | Cameron County Drainage 3                 |             |                      | GROSS lb:                 | 16,200.00      |
| Scale In:  | 1   | Scale Out:  |                      | TARE lb:                  | 13,460.00      |
| CONTAINER: |   |             |                      | NET lb:                   | 2,740.00       |
| PRODUCT:   | OMSW - Outside City Municipal Solid Waste |             |                      |                           | \$58.00        |
|            |   |             |                      | <b>Ticket Total Cost:</b> | <b>\$58.00</b> |

CCID 2



00965349



EV7726

AUTHORIZED SIGNATURE

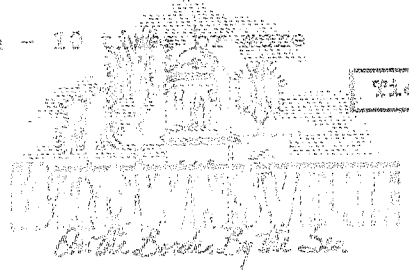
*[Handwritten Signature]*  
Transporter

SCALE MASTER

ORIGINAL

|             |  |             |                      |                       |
|-------------|--|-------------|----------------------|-----------------------|
| Ticket#:    | 665395   | 3/2/2022    | Time In: 02:51:07 PM | Time Out: 03:32:37 PM |
| CUSTOMER#:  | 6026   | VEHICLE: 01 |                      |                       |
| CUSTOMER:   | Cameron County Drainage 3                      |             |                      | GROSS lb: 20,660.00   |
| Scale In: 1 | Scale Out:                                     |             | TARE lb: 15,660.00   |                       |
| CONTAINER:  |  |             | NET lb: 5,000.00     |                       |
| PRODUCT:    | TIRES - Tires by the Ton - 10 tires for weight |             |                      | \$250.00              |

Ticket Total Cost: \$250.00



*[Vertical Handwritten Note]*



00965452

EV7726

AUTHORIZED SIGNATURE

*[Handwritten Signature]*

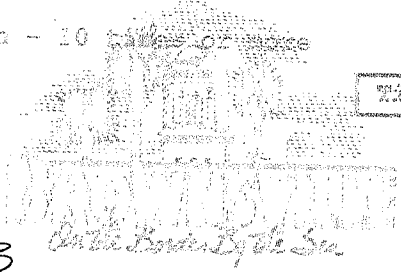
SCALE MASTER

Transporter

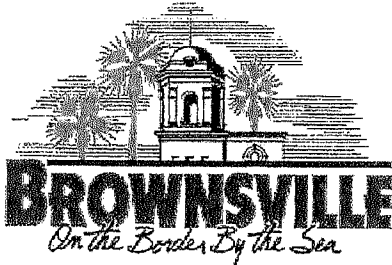
ORIGINAL

|            |   |            |                           |                       |
|------------|---|------------|---------------------------|-----------------------|
| Ticket#:   | 665611  | 3/3/2022   | Time In: 10:04:06 AM      | Time Out: 11:24:20 AM |
| CUSTOMER#: | 6026  | VEHICLE:   | 01                        |                       |
| CUSTOMER:  | Cameron County Drainage 3                     |            |                           |                       |
| Scale In:  | 1   | Scale Out: |                           |                       |
| CONTAINER: |   |            |                           |                       |
| PRODUCT:   | TIRES - Tires by the Ton - 10 pallets or more |            |                           |                       |
|            |   |            | GROSS lb:                 | 19,460.00             |
|            |   |            | TARE lb:                  | 16,060.00             |
|            |   |            | NET lb:                   | 3,400.00              |
|            |   |            |                           | \$170.00              |
|            |   |            | <b>Ticket Total Cost:</b> | <b>\$170.00</b>       |

CCDD 3



# Finance Invoice



INVOICE: 2022-00000259  
DATE: 03/31/2022

**DUE UPON RECEIPT**

CUSTOMER # 6026 - CAMERON COUNTY DRAINAGE DIST. #3

CAMERON COUNTY DRAINAGE DIST. #3  
P.O. BOX 937  
SAN BENITO, TX 78586

Invoice Type: Finance

Description: LANDFILL FEES - MARCH 2022

| Description | Quantity | UOM | Unit Price | Total Price |
|-------------|----------|-----|------------|-------------|
| Landfill    | 1        | BX  | \$850.4600 | \$850.46    |

FOR THE USE OF CITY SANITARY LANDFILL DURING THE MONTH OF MARCH 2022

**Please remit payment to:**

City of Brownsville Finance Department  
P.O. Box 911  
BROWNSVILLE, TX 78520  
Phone: (956)548-6026

PLEASE INCLUDE INVOICE  
NUMBER ON REMITTANCE: 2022-00000259

Invoice Total: \$850.46

| <u>TicketNumber</u>                    | <u>Product</u>                          | <u>Customer</u>           | <u>Truck</u> | <u>TotalCost</u> | <u>NetWt</u> | <u>Timeh</u>        |
|--|---|---------------------------|--------------|------------------|--------------|---------------------|
| 664981                                 | Outside City Municipal Solid Waste      | Cameron County Drainage 3 | 02           | \$71.82          | 1.710        | 03/01/2022 01:52 PM |
| 665002                                 | Tires by the Ton - 10 tires or more     | Cameron County Drainage 3 | 01           | \$251.00         | 2.510        | 03/01/2022 01:50 PM |
| 665346                                 | Inside City Construction and Demolition | Cameron County Drainage 3 | 01           | \$50.10          | 1.670        | 03/02/2022 01:44 PM |
| 665393                                 | Tires by the Ton - 10 tires or more     | Cameron County Drainage 3 | 01           | \$250.00         | 2.500        | 03/02/2022 02:51 PM |
| 665559                                 | Outside City Municipal Solid Waste      | Cameron County Drainage 3 | 02           | \$57.54          | 1.370        | 03/03/2022 10:05 AM |
| 665611                                 | Tires by the Ton - 10 tires or more     | Cameron County Drainage 3 | 01           | \$170.00         | 1.700        | 03/03/2022 10:04 AM |
| <b>Cameron County Drainage 3 Total</b> |   |                           |              | \$850.46         | 11.460       |                     |

# OIL RUNNERS

RGV Pump & Equipment, LLC  
 940 Anzalduas Dr - San Benito Texas 78586  
 PH: 956.281.8177 ~ Efax: 210.855.8870

10:00  
18:30

PO # 25202

Web: [www.oilrunners.net](http://www.oilrunners.net) - Email: [info@oilrunners.net](mailto:info@oilrunners.net)

| GENERATOR/GENERADOR                                     | TRANSPORTER/TRANSPORTADOR                                   | FINAL DESTINATION   |
|---|---|---|
| C.C. Imitig. Dist. #2<br>26041 Km 510<br>San Benito, TX | "OIL RUNNERS"<br>940 ANZALDUAS DR<br>SAN BENITO TEXAS 78586 | "OIL RUNNERS"<br>940 ANZALDUAS DR<br>SAN BENITO TEXAS 78586 |
| EPA ID# _____<br>TCEQ# _____                            | EPA ID# <u>TXR000065540</u><br>TCEQA# <u>86116</u>          | EPA ID# <u>TXR000065540</u><br>TCEQA# <u>86116</u>          |
| NOTES: _____  | NOTES: _____  | NOTES: _____  |

### US DOT Manifest Shipping Description

| SERVICES                                    | QUANTITY/GALS | CASH/CHECK# | CHARGES |
|---|---------------|-------------|---------|
| USED OIL - (FP) GREATER THAN 200F - NON HAZ | 255 gal drums |             |         |
| USED OIL FILTERS                            |               |             |         |
| OILY WATER - NON HAZ                        |               |             |         |
| ANTIFREEZE                                  |               |             |         |
| OTHER (WASTE WATER, WATER JOBS)             |               |             |         |

*Special Handling Instructions in case of EMERGENCY, CALL CHEMTREC (800) 424-9300*

### Generators Certification

I hereby declare that every effort will be made to collect used oil, used antifreeze, used oil filters in separate collection vessels/containers in order to maintain the status of each of the used product streams and the contents of the consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State, and Local government regulations. In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State, and Local regulations, including any contamination by commingling. By signing below, I additionally agree to the safe removal of these waste streams by the service provider.

|  |             |         |
|--|-------------|---------|
| PRINT NAME:  | SIGNATURE:  | DATE:   |
|  |             |         |
| TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS | SIGNATURE:  | DATE:   |
| Ismael G   | Lomingo     | 1-12-22 |
| DESIGNATED FACILITY/RECEIVING                      | SIGNATURE:  | DATE:   |
| RGV Pumps - 45                                     | [Signature] | 1-12-22 |
| TANK # MATERIAL WAS UNLOADED AT (DF)               |             |         |
| ESTIMATED GALLONS RECEIVED BY (DF)                 |             |         |

MANIFEST #: 96534

EPA ID #: TXR000065540  
TCEQ Transporter: A86116

WHITE - Oil Runners customer service      YELLOW - Receiving Facility      PINK - Transporter      GOLDENROD - Generator



# CAMERON COUNTY TRASH BASH! APRIL 18-23, 2022



**Accepting household and bulky waste trash only at these locations.**

**Precinct #1 - Commissioner Sofia Benavides 956-574-8171**

South Dakota & Bismark Blvd. • Brownsville  
Corner of St. Louis & Illinois Ave. • Brownsville  
Corner of California & Browne Rd. • Brownsville

**Precinct #2 - Commissioner Joey Lopez 956-574-8175**

Centro Cultural Cameron Park • 2100 Gregory Ave. • Brownsville  
San Pedro Catholic Church • 7602 Old Military Rd. • Brownsville  
Cameron County Pct. 2 Warehouse • 7092 Old Alice Rd. • Brownsville

**Precinct #3 - Commissioner David A. Garza 956-361-8222**

Bejarano-McFarland Park • 235 E. Michigan Ave. • Port Isabel  
Arroyo City Firehouse • 34921 FM 2925 • Rio Hondo  
Cameron County Pct. 3 Warehouse • 26945 FM 510 • San Benito

**Precinct #4 - Commissioner Gus Ruiz 956-423-1878**

24526 US Hwy 281 • El Ranchito Park • San Benito  
513 S. FM 506 • Santa Rosa (County Park)  
Cameron County Pct. 4 Warehouse • 26641 White Ranch Rd.

*call phone numbers listed for more information*

*For precinct information and to view bin location sites on map, visit:  
<https://www.cameroncountytexas.gov/2022-trash-bash/>*

**NO TIRES, OIL, BATTERIES OR CONSTRUCTION MATERIAL  
AT ANY OF THESE SITES**



## Arroyo Colorado Watershed Partnership Outreach & Education, 1/24/2022 - 1/23/2023

### Education Programs

| Date       | Presenter(s)                  | Presentation Title                                       | Event Title                               | People | Location            | Duration (hrs.) |
|------------|-------------------------------|--|---|--------|---------------------|-----------------|
| 2/15/2021  | Jaime Flores                  | ACWPP-Modeling/Delineating the North Watershed Boundary  | Arroyo Watershed Boundary                 | 3      | Kingsville, TX      | 1               |
| 4/26/2022  | Jaime Flores                  | LRGVWQI-ACWP Waste Water Infrastructure                  | Border 2025 LRGVWQI                       | 55     | Virtual-Weslaco, TX | 0.5             |
| 5/26/2022  | Jaime Flores                  | USDA-FSA Microloan Program                               | RGV Small Farmers Goat & Poultry workshop | 50     | Weslaco, TX         | 0.75            |
| 7/19/2022  | Jaime Flores                  | San Benito Wetlands Project                              | TX 4-H Water Ambassadors                  | 20     | San Benito, TX      | 1               |
| 9/15/2022  | Jaime Flores                  | Soil Test Campaign/Arroyo Colorado Water Quality         | Pasture, Range & Forage Workshop          | 48     | Weslaco, TX         | 0.5             |
| 9/15/2022  | Jaime Flores & Jude Benavides | Arroyo Colorado Partnership Steering Committee Meeting   | ACWP Steering Committee Meeting           | 22     | Virtual-Weslaco, TX | 2               |
| 10/12/2022 | Jaime Flores                  | San Benito Wetlands Project                              | TWRI Annual Retreat                       | 20     | Hearne, TX          | 0.35            |
| 11/9-13/22 | Jaime Flores                  | San Benito Wetlands/Arroyo Colorado Water Quality Issues | RGV Birding Festival                      | 396    | San Benito, TX      | 80              |
| 11/18/2022 | Jaime Flores                  | San Benito Wetlands Project                              | Valley Environmental Summit               | 38     | SPI, TX             | 0.4             |
| 11/30/2022 | Jaime Flores                  | Arroyo Colorado Watershed-General Information            | TSSWCB/FFA Speaking Contest               | 2      | Harlingen, TX       | 2               |
| 12/13/2022 | Jaime Flores                  | Soil Test Campaign/Arroyo Colorado Water Quality         | Making Sausage from your Harvest          | 22     | San Manuel          | 0.5             |

### Volunteer Events

|          |              |                                   |   |      |                     |   |
|----------|--------------|-----------------------------------|---|------|---------------------|---|
| monthly  | Jaime Flores | ACWPP-San Benito Wetlands Project | San Benito Wetlands ACAS Monthly Bird Count | var. | San Benito Wetlands | 2 |
| 3/3/2022 | Jaime Flores | ACWPP-San Benito Wetlands Project | Laguna Vista Birding Club Bird Count        | 25   | San Benito Wetlands | 3 |

### Additional Meetings Regarding Water Quality

|             |                |   |                                      |     |                  |     |
|-------------|----------------|---|--------------------------------------|-----|------------------|-----|
| 2/16/2022   | David Fuentes  | Regional Water Resources Advisory Meeting | RWRAC Meeting                        | 33  | Virtual, Weslaco | 1   |
| 3/10/2022   | Samuel Zapata  | RGV Small Acreage Horticulture Workshop   | Horticulture Workshop                | 32  | Weslaco, TX      | 4   |
| 4/6/2022    | Jim Darling    | Region M                                  | Region M Meeting                     | 45  | Weslaco, TX      | 3   |
| 4/20/2022   | David Fuentes  | Regional Water Resources Advisory Meeting | RWRAC Meeting                        | 42  | Weslaco, TX      | 2   |
| 6/30/2022   | Jaime Flores   | Llano Grande Lake                         | Llano Grande Lake                    | 3   | Weslaco, TX      | 1   |
| 7/6/2022    | Jim Darling    | Region M                                  | Region M Meeting                     | 38  | Weslaco, TX      | 3   |
| 7/20/2022   | David Fuentes  | Regional Water Resources Advisory Meeting | RWRAC Meeting                        | 40  | Weslaco, TX      | 2   |
| 7/25/2022   | Jaime Flores   | San Benito Wetlands                       | San Benito Wetlands Phase IV Meeting | 8   | San Benito, TX   | 1   |
| 9/21/2022   | David Fuentes  | Regional Water Resources Advisory Meeting | RWRAC Meeting                        | 37  | Weslaco, TX      | 2   |
| 9/29/2022   | Jim Darling    | Region M                                  | Region M Meeting                     | 42  | Weslaco, TX      | 3   |
| 10/11-12/22 | Allen Berthold | TWRI Annual Retreat                       | TWRI Annual Retreat                  | 20  | Hearne, TX       | 12  |
| 10/13/2022  | TCEQ           | TCEQ Contractor Workshop                  | TCEQ Contractor Workshop             | 60  | Virtual, Austin  | 8   |
| 10/25/2022  | Lucas Gregory  | RGV Water Quality Article Meeting         | RGV Water Quality Meeting            | 3   | Teams            | 0.5 |
| 11/22/2022  | Samuel Zapata  | RGV Small Acreage Planning Meeting        | RGV Small Acreage Planning Meeting   | 8   | Teams            | 0.5 |
| 11/30/2022  | Jaime Flores   | Soil Test Campaign/Ag Issues              | Soil Test Campaign                   | 2   | Harlingen, TX    | 1   |
| 12/6/2022   | Roland Zamora  | Pasture, Range & Forage Workshop          | Pasture, Range & Forage Workshop     | 14  | Ramondville, TX  | 3   |
| 1/19/2023   | Vidal Saenz    | Cotton/Grain Pre-plant meeting            | Cotton/Grain Pre-plant meeting       | 135 | Monte Alto, TX   | 4   |

# The Arroyo Colorado Watershed Partnership Newsletter



Winter 2022

## Soil Testing Campaign in the Arroyo Colorado Watershed

By Jaime Flores

Soil testing is a simple and effective tool that agricultural producers and homeowners alike can use to help manage fertilizer and soil amendment applications. Basic soil tests provide information about the kind and amount of plant-available nutrients currently in the soil and how much additional fertilizer is needed for the growing plants. The information received can help save money. Knowing crops' nutritional needs can help determine the amount of fertilizer to apply, or not apply, to produce a successful yield.

A good soil testing program can lead to other savings as well. For example, surface and groundwater resources are protected through proper nutrient application. Surface runoff and water leaching into the soil and underlying aquifers are natural processes that can lead to pollution. Poor nutrient management combined with these natural processes contributes to environmental degradation that ultimately affects human populations. Excess nutrient leaching into groundwater used for drinking can cause negative health effects and increase potable water treatment costs. Nutrient loading in surface runoff can create excessive aquatic plant growth and low dissolved oxygen in waterbodies that may lead to fish kills. Fish kills are bad for the aquatic system and degrade recreational opportunities for area residents.

In the Lower Rio Grande Valley, the Arroyo Colorado and other area waterbodies are experiencing nutrient loading issues that have created water quality impairments. Some excess nutrients are classified as nonpoint source pollution and may come from agriculture runoff, on-site sewage facilities, illegal dumping and urban stormwater runoff. Soil testing and following the recommendations of the test when applying fertilizer are one way to reduce potential nutrient runoff from agricultural and urban settings alike.

The Texas A&M AgriLife Extension Service and the Texas Water Resources Institute are once again offering a free soil-testing campaign for agricultural producers in the Lower Rio Grande Valley. This program supports implementation of the Arroyo Colorado Watershed Protection Plan and will reduce nutrient loading to area waterbodies and producer's input costs. *(continued on page 6)*



Gabriel Cavazos, Conservation Agronomist, USDA-NRCS Hidalgo Co., demonstrating how to collect a soil sample. Photo by Jaime Flores.



# Arroyo Colorado

## Llano Grande Lake Restoration Preliminary Feasibility Project

By Anne Whitco

Texas Water Resources Institute (TWRI) is investigating the possibility of restoring more natural hydrologic function of Llano Grande Lake by removing excess sediment build up. Siltation in lakes and very slow-moving waterways is a natural process that changes water storage and transport capacity over time. Historically, Llano Grande Lake has served as a source of flood water storage, wildlife habitat and recreation, and as an eight to 10 feet deep navigable channel leading toward the Port of Harlingen. However, changes in hydrology across the Rio Grande Valley and development in the surrounding landscape have contributed to the increased sediment accumulation in the lake.

In September 2020, Ambiotec Civil Engineering Group, Inc. conducted a bathymetric survey of the lake in coordination with TWRI. Based on depth-to-sediment data collected at four lake cross sections, it was found that between five and 12 feet of sediment accumulation exists in the lake. Water depths recorded ranged from less than one to only 4 feet in measured areas. Based on these findings, it is estimated that approximately 1.4 million cubic yards of sediment has accumulated in the lake. This equates to roughly 282.7 million gallons of stormwater capacity that is currently unavailable.

This effort was undertaken as a direct result of the recommendation in the Arroyo Colorado Watershed Protection Plan (WPP) to evaluate restoration activities for Llano Grande Lake. Currently, TWRI is exploring the possibility of dredging accumulated sediment from the water body. This effort involves communicating and coordinating with the U.S. Army Corps of Engineers to determine the potential for acquiring a dredging permit. Cost estimates are also in development to determine the amount of funding needed to complete such a project. Once cost is determined, efforts to identify collaborators and funding opportunities will begin.

Llano Grande Lake is about 5.3 miles long and covers approximately 180 acres within the Arroyo Colorado channel. It sits at the head of the International Boundary and Water Commission North Floodway and is centrally located within the 90-mile length of the Arroyo Colorado that flows from southwest of Mission, Texas to the Laguna Madre near Arroyo City, Texas. Concerns over low dissolved oxygen and elevated bacteria levels in the Arroyo

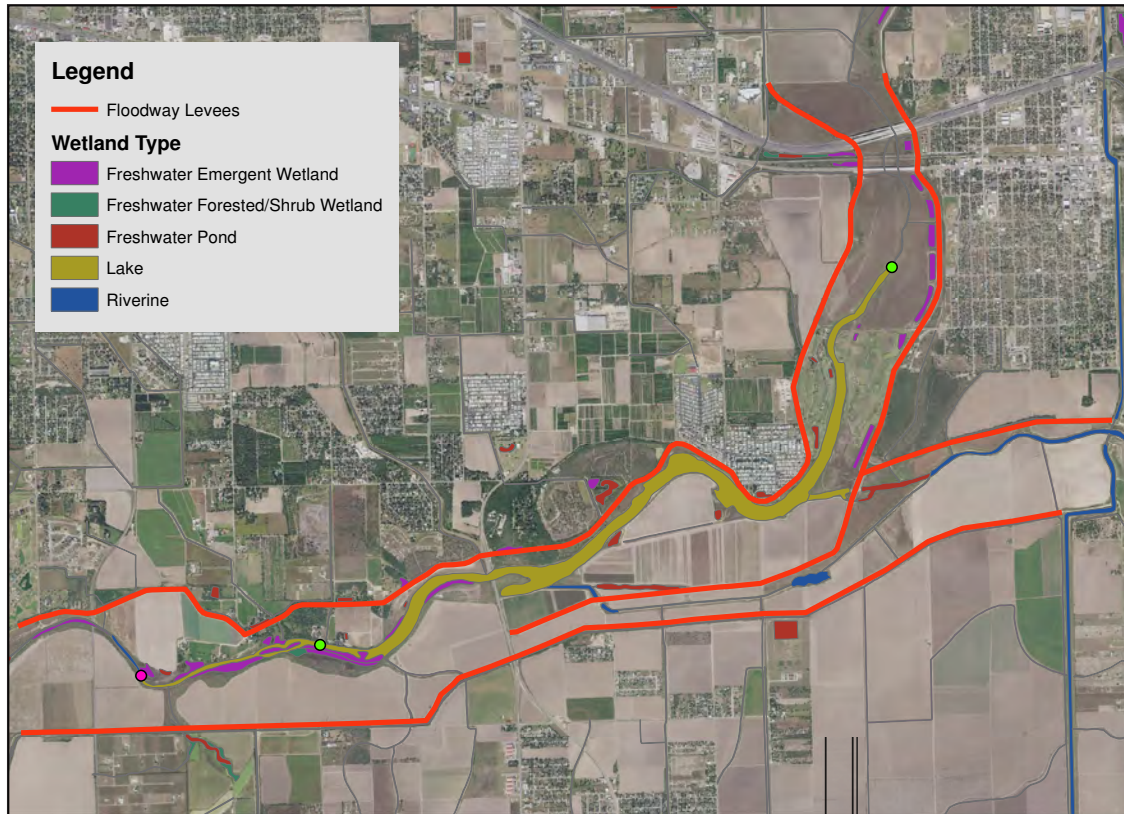
Colorado spurred development of the Arroyo Colorado WPP by numerous concerned watershed stakeholders, organized as the Arroyo Colorado Watershed Partnership. Through a facilitated process, the partnership developed a WPP that identified local water quality concerns and appropriate strategies to address these concerns over time. The Llano Grande Restoration Project is a key project identified in the plan, which is critical to improving water quality standards and flood mitigation in the watershed.



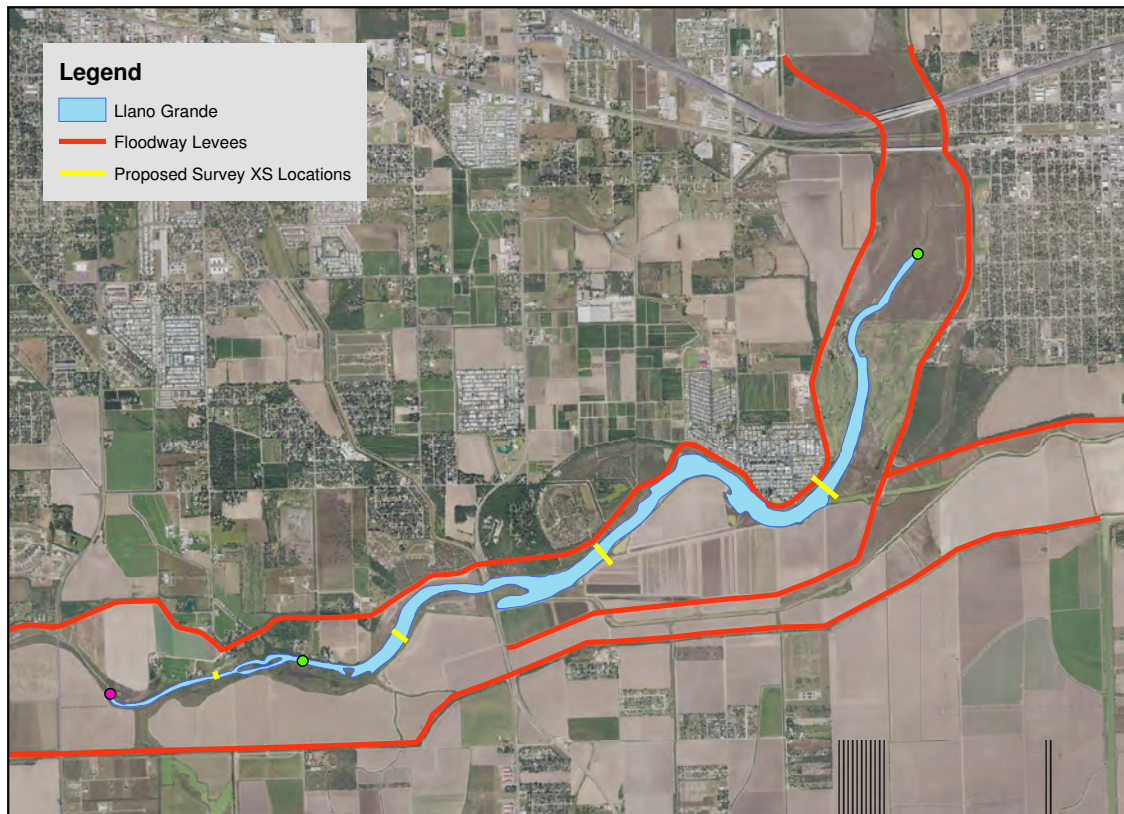
Measuring sediment thickness in Llano Grande Lake. Photo by Jaime Flores.



Motoring to the far side off the lake to take measurements. Photo by Jaime Flores.



Map of the Llano Grande Lake study area and habitat.



Map of the locations where cross-section surveys occurred.



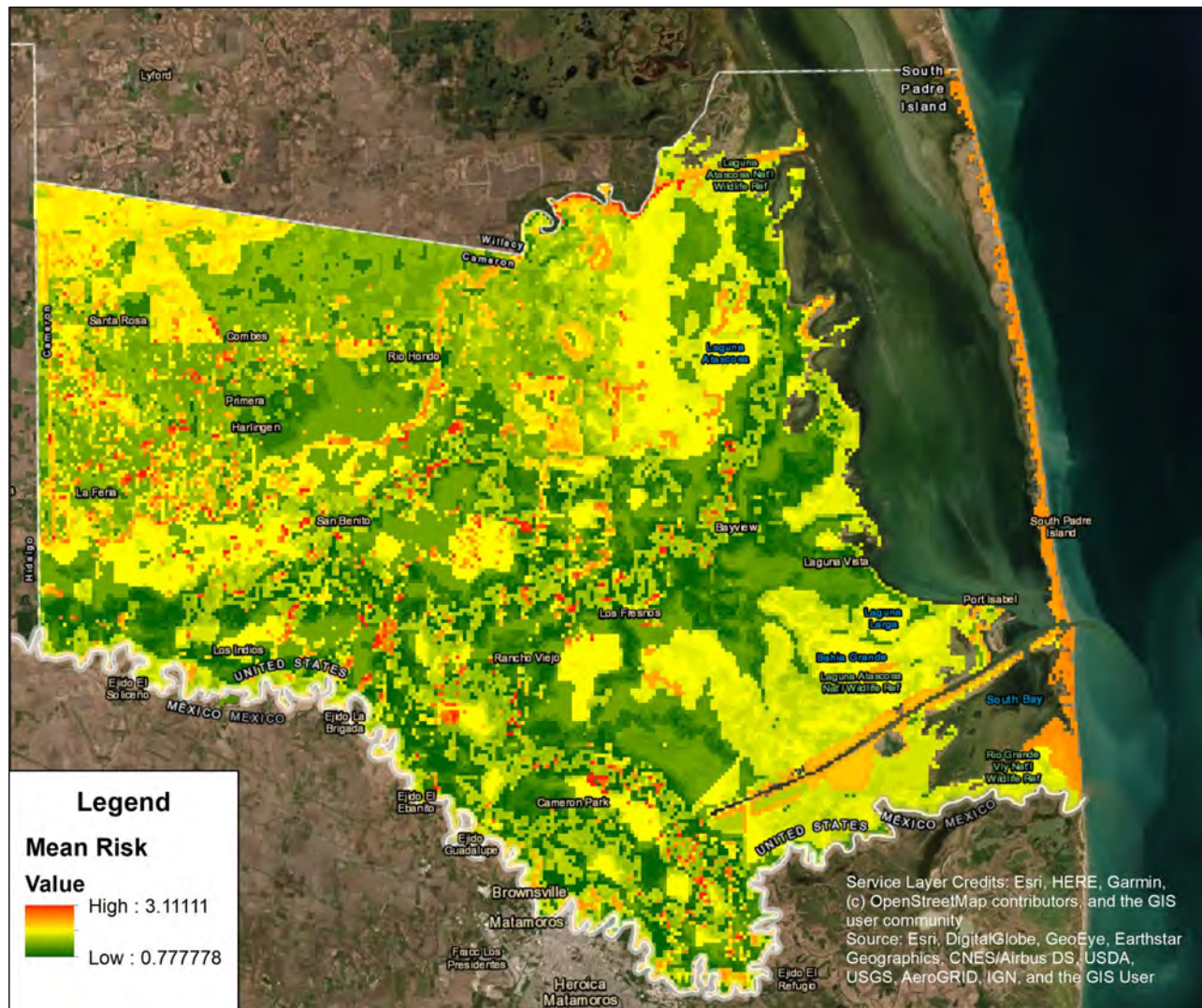
# Arroyo Colorado

## GIS-Based Model Assesses OSSF Contamination Risks

By Jaime Flores, Alvaro Garcia and Lucas Gregory

On-site sewage facilities (OSSFs) are decentralized wastewater systems that provide effective human wastewater treatment when properly designed, installed, operated and maintained. However, failures of these systems are common when proper operation and maintenance are not performed, or if they were not appropriately designed or installed. The 2017 update to the Arroyo Colorado Watershed Protection Plan (WPP) estimates that over 17,000 OSSFs exist across the watershed, and over 2,500 of these are within approximately 100 yards of the Arroyo Colorado stream network. This close proximity to stream channels increases the risk of system failures, which adversely impact instream water quality through the discharge of bacteria, nutrients and other possible contaminants.

In an effort to evaluate potential water quality contamination risks from OSSFs, Alvaro Garcia, a Master of Science student at the University of Texas Rio Grande Valley, developed a geographic information system (GIS) based model for Cameron County to assess risk potential using an approach similar to other OSSF risk evaluations. To develop this model, he collaborated with the Cameron County Public Health Department, Texas A&M AgriLife Extension and Texas Water Resources Institute to acquire available OSSF information about location, age and lot size. This information was combined in the GIS with environmental factors that can affect OSSF performance including soil type, land slope, floodplain locations, surface water proximity, drinking water supply proximity and groundwater recharge areas. *(continued on page 5)*



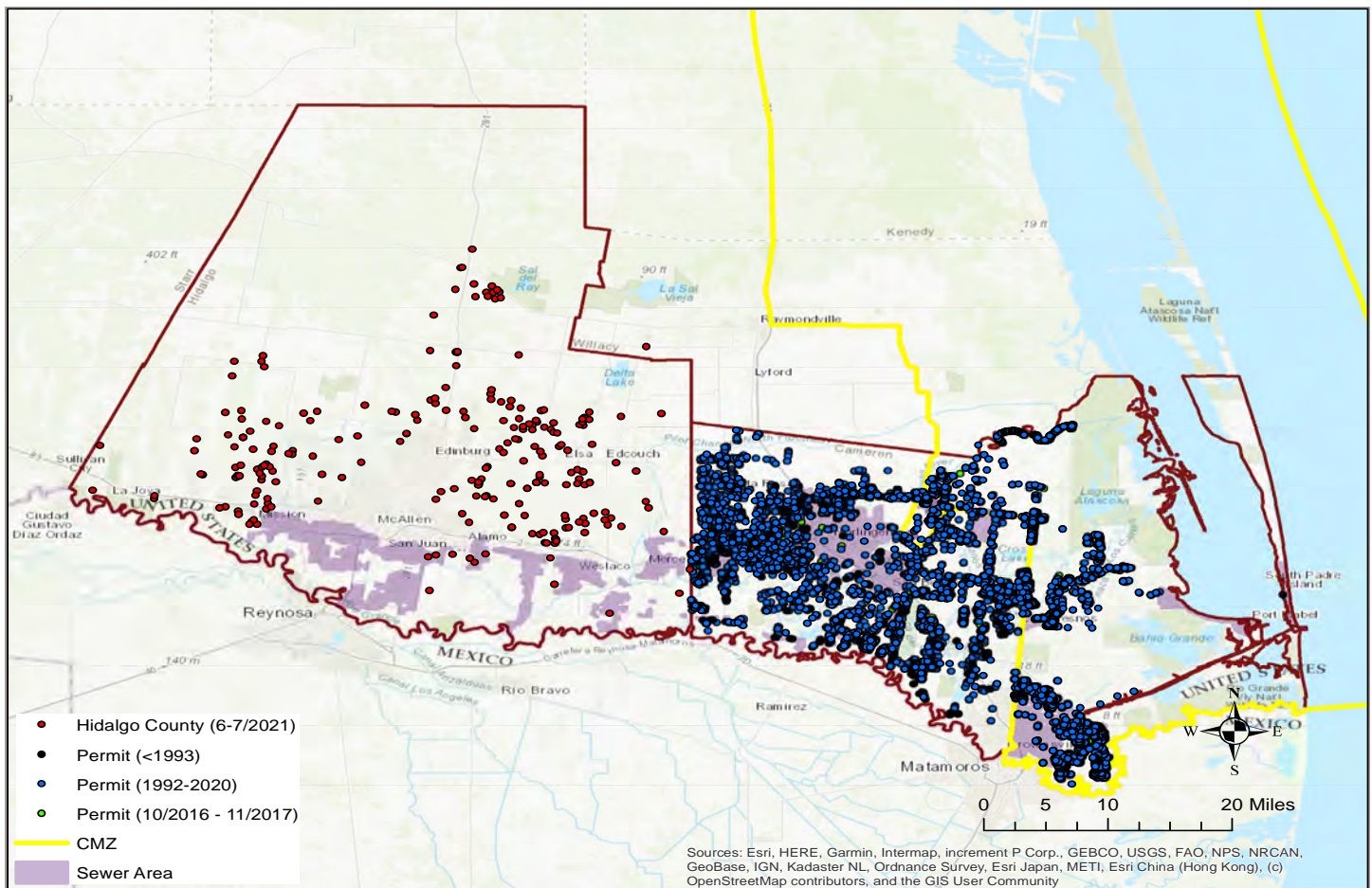
GIS Model generated map visualizing the contamination risk to surrounding water bodies.

# Know it. Respect it. Enjoy it.



(continued from page 4) To estimate potential water quality risks from OSSFs, numeric risk factors were assigned to OSSF characteristics and environmental factors based on their potential to adversely affect OSSF function. These risk factors were combined into a cumulative contamination risk for surrounding areas and their receiving waterbodies, and the contamination risk was visualized on a GIS for Cameron County. While this assessment does not present actual risks to the environment or the human population from failing OSSFs, it does illustrate what portions of the evaluated area have potentially greater risk based on known information. In the color-coded figure below, red represents the highest potential risk, while green represents the lowest risk. This assessment is not a substitute for onsite inspections to truly assess the functionality of an OSSF, but it can identify areas in the study area where the potential is highest and aid in prioritizing where these types of assessments should be done first.

This assessment was done as an implementation activity for the Arroyo Colorado WPP update and uses information gathered and included in an OSSF inventory and database to prioritize areas in the watershed for future activity. This assessment was conducted with funding from the Texas Commission on Environmental Quality and the U.S. Environmental Protection Agency through the Clean Water Act Section 319(h) Nonpoint Source Grant Program. Risk assessment models such as this one can help guide policy and future development within an area. It can also designate high priority areas that are in need of a centralized sewer system.



OSSF GIS map for Hidalgo and Cameron counties and the Coastal Zone.



# Arroyo Colorado

(continued from page 1) Instructions for soil sampling and sample bags can be picked up at the Hidalgo, Cameron, and Willacy County AgriLife Extension offices, the Texas State Soil and Water Conservation Board (TSSWCB) Harlingen regional office, or U.S. Department of Agriculture (USDA) service centers in those three counties. Once soil samples are collected, they can be dropped off at those same locations for shipping to the Soil, Water and Forage Testing Laboratory at Texas A&M University in College Station.

Test results will be sent directly to growers via the email address provided on the sample form.

This soil testing campaign is funded by a State Nonpoint Source Grant from the Texas State Soil and Water Conservation Board. Samples will be accepted and analyzed free of charge for agricultural producers from now until the spring of 2023 or until grant funds are expended.



To learn more about the soil testing campaign, please contact Mr. Jaime Flores at: [jjflores@ag.tamu.edu](mailto:jjflores@ag.tamu.edu) or your local Texas A&M AgriLife Extension, USDA Natural Resources Conservation Service, and TSSWCB offices at:

**Cameron County Extension office**

1390 W Expressway 83  
San Benito, TX 78586-7633  
(956) 361-8236, [cameron-tx@tamu.edu](mailto:cameron-tx@tamu.edu)

**Cameron County USDA NRCS office**

2315 W Expressway 83 # 103,  
San Benito, TX 78586  
(956) 399-2522

**Hidalgo County Extension office**

410 N 13th Avenue  
Edinburg, TX 78541-3582  
(956) 383-1026, [hidalgo-tx@tamu.edu](mailto:hidalgo-tx@tamu.edu)

**Hidalgo County USDA NRCS office**

2514 S Veterans Boulevard,  
Edinburg, TX 78539  
(956) 381-0916

**Willacy County Extension office**

170 N 3rd Street  
Raymondville, TX 78580-1940  
(956) 689-2412, [willacy-tx@tamu.edu](mailto:willacy-tx@tamu.edu)

**Willacy County USDA NRCS office**

255 FM Road 3168, Ste 2  
Raymondville, TX 78580-3608  
Phone: 956-689-2542

**District 12 Extension office**

2401 East Highway 83  
Weslaco, TX 78596-8344  
(956) 968-5581, [d12south@ag.tamu.edu](mailto:d12south@ag.tamu.edu)

**TSSWCB office**

1824 W Jefferson Avenue STE A,  
Harlingen, TX 78550  
(956) 421-5841



[facebook.com/arroyo.colorado](https://facebook.com/arroyo.colorado)

## The Arroyo Colorado Watershed Partnership

2401 E. Hwy 83 • Weslaco, Tx 78596

Phone: 956.903.1199

[www.arroyocolorado.org](http://www.arroyocolorado.org)

[jjflores@ag.tamu.edu](mailto:jjflores@ag.tamu.edu)





CAMERON COUNTY DRAINAGE DISTRICT #3




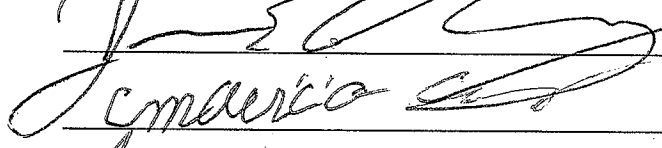


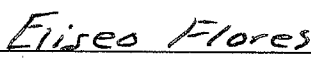

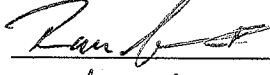


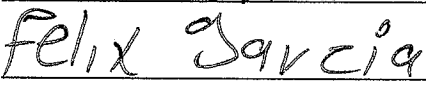
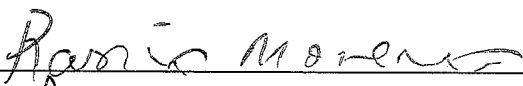
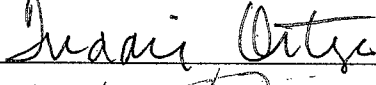
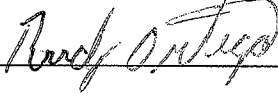


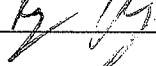
26041 F.M. 510

SAN BENITO, TEXAS 78586

(956) 399-7637

Safety Meeting

4/28/2022

| <u>EMPLOYEE</u>       | <u>SIGNATURE</u>   |
|-----------------------|--|
| 1. ALVARADO, TOMAS    |    |
| 2. ALVARADO, JASON    |    |
| 3. ARAIZA, JOSE       |    |
| 4. CHAVEZ, JESSE      |   |
| 5. CRUZ, MAURICIO     |   |
| 6. DICKENS, ANDREW    |  |
| 7. FLORES, ELISEO     |  |
| 8. GUERRA, MARTIN     |  |
| 9. GARCIA, RAMON      |   |
| 10. GARCIA, ARNULFO   |   |
| 11. GARCIA, HECTOR    |  |
| 12. GARCIA, FELIX     |  |
| 13. MORENO, RAMIRO    |  |
| 14. ORTEGA, FREDDIE   |  |
| 15. ORTEGA, RODOLFO   |  |
| 16. RAMIREZ, SERVANDO |  |
| 17. RAMIREZ, TONY     |   |
| 18. REYES, REY        |   |

- 19. RODRIGUEZ, NOE
- 26. RODRIGUEZ, JUAN M.
- 21. RODRIGUEZ, JESUS
- 22. SANCHEZ, JOSE O.
- 23. SOLORIO, NELDA
- 24. STRUNK, DANIEL
- 25. TREVINO, LUCINDA
- 26. YBARRA, DAVID

Noelida

---

Juan M. Rodriguez

---

Jesus Rodriguez

---

Jose O. Vora Sanchez

---

Daniel Strunk

---

David Ybarra

---

Got First Aid Kit

---

immigrant  
 Rudy  
 Tavo  
 Yadi

David  
 Nore  
 Es  
 Mingo  
 S. Argio

Need First Aid Kit

---

Mike  
 Rick  
 Cristhi  
 Mijes  
 Flor

# CAMERON COUNTY DRAINAGE DISTRICT No. THREE



*Sonia Lambert - General Manager*

7/21/22

### Safety Meeting

Warehouse Topic: 7 Ways to Beat the Heat

Office Topic: Office Injury Prevention

1. Alvarado, Tomas

*Tomas Alvarado*

2. Alvarado, Jason

*Jason Alvarado*

3. Araiza, Jose

*Jose Araiza*

4. Chavez, Jesse

*Jesse Chavez*

5. Cruz, Mauricio

*Mauricio Cruz*

6. Dickens, Andrew

*vacation*

7. Diaz, Douglas

*Douglas Diaz*

8. Flores, Eliseo

*Eliseo Flores*

9. Guerra, Martin

*sick*

10. Garcia, Ramon

*Ramon Garcia*

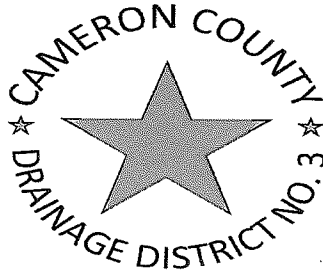
11. Garcia, Arnulfo

*A. G.*

12. Garcia, Hector

*Hector Garcia*

CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



*Sonia Lambert - General Manager*

13. Garcia, Felix

*Felix Garcia*

14. Moreno, Ramiro

*Late*

15. Ortega, Freddie

*Freddie Ortega*

16. Ortega, Rodolfo

*Rodolfo Ortega*

17. Ramirez, Servando

*Servando Ramirez*

18. Ramirez, Tony

*Tony Ramirez*

19. Reyes, Rey

*Rey Reyes*

20. Rodriguez, Noe

*Noe Rodriguez*

21. Rodriguez, Juan M.

*Late*

22. Rodriguez, Jesus

*Vacatio*

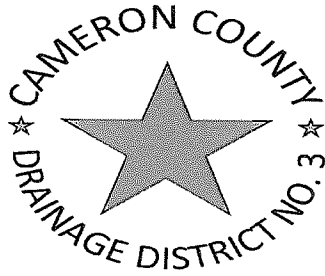
23. Sanchez, Jose O.

*Jose O. Sanchez*

24. Solorio, Nelda

*Nelda Solorio*

CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



*Sonia Lambert - General Manager*

25. Strunk, Daniel

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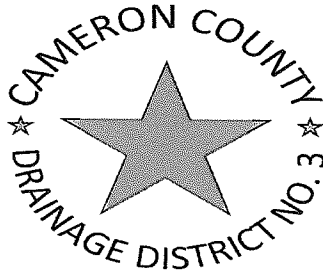
26. Trevino, Lucinda

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27. Ybarra, David

A handwritten signature in cursive script, appearing to read "David Ybarra", written over a horizontal line.

CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



Sonia Lambert - General Manager

10/26/22

**Safety Meeting**

Warehouse Topic: Back Safety

Office Topic: Back Safety

1. Alvarado, Tomas

*Tomas Alvarado*

2. Alvarado, Jason

*Jason Alvarado*

3. Araiza, Jose

*Jose Araiza*

4. Chavez, Jesse

*Jesse Chavez*

5. Cruz, Mauricio

*Mauricio Cruz*

6. Dickens, Andrew

*Andrew Dickens*

7. Diaz, Douglas

*Douglas Diaz*

8. Flores, Eliseo

*Eliseo Flores*

9. Guerra, Martin

*Martin Guerra*

10. Garcia, Ramon

*Ramon Garcia*

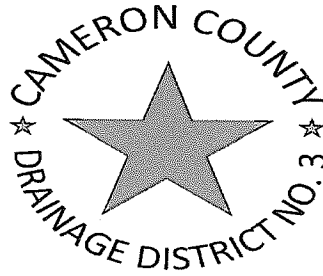
11. Garcia, Arnulfo

*A. Garcia*

12. Garcia, Hector

*Hector Garcia*

CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



*Sonia Lambert - General Manager*

- 13. Garcia, Felix *Felix Garcia*
- 14. Moreno, Ramiro *Ramiro Moreno*
- 15. Ortega, Freddie *Freddie Ortega*
- 16. Ortega, Rodolfo *Rodolfo Ortega*
- 17. Ramirez, Servando *S. Ramirez*
- 18. Ramirez, Tony *Vacation*
- 19. Reyes, Rey *Rey Reyes*
- 20. Rodriguez, Noe *Noe Rodriguez*
- 21. Rodriguez, Juan M. *Juan M. Rodriguez*
- 22. Rodriguez, Jesus *Jesus Rodriguez*
- 23. Sanchez, Jose O. *Jose O. Sanchez*
- 24. Solorio, Nelda *Nelda Solorio*

CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



*Sonia Lambert - General Manager*

25. Trevino, Lucinda

A handwritten signature in cursive script, appearing to read "Lucinda Trevino", written over a horizontal line.

26. Ybarra, David

A handwritten signature in cursive script, appearing to read "David Ybarra", written over a horizontal line.



# CAMERON COUNTY DRAINAGE DISTRICT No. THREE



*Sonia Lambert - General Manager*

1/19/23

### Safety Meeting

Warehouse Topic: Protect Your Hands: Pinch Points

Office Topic: Office Injury Prevention

1. Alvarado, Tomas

*Tomas Alvarado*

2. Alvarado, Jason

*Jason Alvarado*

3. Araiza, Jose

*Jose Araiza*

4. Chavez, Jesse

*Jesse Chavez*

5. Cruz, Mauricio

*Mauricio Cruz*

6. Dickens, Andrew

*Andrew Dickens*

7. Diaz, Douglas

*absent / Douglas Diaz*

8. Flores, Eliseo

*Eliseo Flores*

9. Guerra, Martin

*Martin Guerra*

10. Garcia, Ramon

*Ramon Garcia*

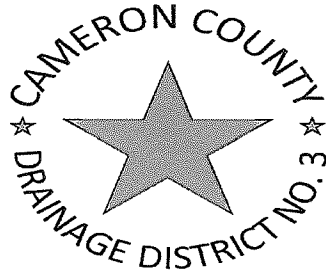
11. Garcia, Arnulfo

*A. D.*

12. Garcia, Hector

*Hector Garcia*

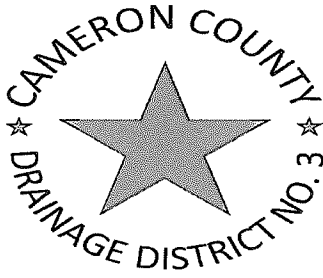
CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



*Sonia Lambert - General Manager*

- 13. Garcia, Felix Felix Garcia
- 14. Moreno, Ramiro Ramiro Moreno
- 15. Ortega, Freddie Freddie Ortega
- 16. Ortega, Rodolfo Rodolfo Ortega
- 17. Ramirez, Servando S. Ramirez
- 18. Ramirez, Tony T. Ramirez
- 19. Reyes, Rey Rey Reyes
- 20. Rodriguez, Noe Noe Rodriguez
- 21. Rodriguez, Juan M. Juan M. Rodriguez
- 22. Rodriguez, Jesus Jesus Rodriguez
- 23. Sanchez, Jose O. Jose O. Sanchez
- 24. Solorio, Nelda Nelda Solorio

CAMERON COUNTY DRAINAGE DISTRICT  
No. THREE



*Sonia Lambert - General Manager*

25. Trevino, Lucinda

A handwritten signature in cursive script, appearing to read "Lucinda Trevino", written above a horizontal line.

26. Ybarra, David

A handwritten signature in cursive script, appearing to read "David Ybarra", written above a horizontal line.