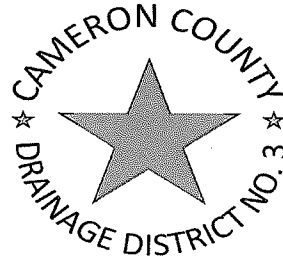


**CAMERON COUNTY DRAINAGE DISTRICT
No. THREE**



Sonia Lambert - General Manager

April 20, 2021

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

Re: Phase II MS4 Annual Report Transmittal for Cameron County
Drainage District #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 2. The reporting period's beginning 1/24/2020 and ending 1/23/2021.

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 Randy McMurray-Secretary 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): 2

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) 1/24/2020

Reporting period end date: (month/date/year) 1/24/2021

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: ccid2@swbell.net

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**):

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

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

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

C. Stormwater Data Summary

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

Cameron County Drainage District #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, a citizen reported illegal dumping in progress. The District advised the Constable’s office. The Constables successfully caught the dumpers in the act (see attached photo). The District is following up on the final resolution of the case.

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.

- 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.

- 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.

- Report the benchmark identified by the MS4 and assessment activities:

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

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

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

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

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

Benchmark Indicator	Description/Comments
Number of illegal dumpings	Despite our efforts, partnerships with local cities, Cameron County, and regional efforts including the tire clean-ups by the Lower Rio Grande Development Council, illegal dumping is an epic problem. Enforcement can be very slow in cleaning up large dump sites. Smaller sites are cleared during regular ditch maintenance. While the number of dumpings continues to rise, so do the efforts of partnerships throughout the region.
Collaboration in the Arroyo Colorado Watershed Partnership for public education and involvement and to implement the Update to the Arroyo Colorado WPP	CCDD#3 is supporting a coastal water quality implementation project by the Arroyo Colorado Watershed Partnership 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.

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, 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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person meetings. Crews inspect and clean ditches, catch basins, and outfalls on a daily basis, perform visual and odor inspections to detect illicit discharge on 100% of the drainage system annually, and maintain structural controls.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
			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:

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

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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.

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

7

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:

The number of municipal construction activities authorized under this general permit	0
The total number of acres disturbed for municipal construction projects	0

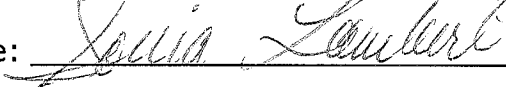
Note: Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

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: 4-20-21

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 2

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 www.CCDD3.org .
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 bumper stickers were applied to 5 new vehicles.
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. Seven reviews were performed and each applicant received educational materials.
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 bumper stickers were applied to 5 new vehicles.
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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person 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. Interlocal agreements are being drafted with municipalities that are MS4s within the District.
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 cable gates (14 added in permit year 2) protecting areas of high illegal dumping activity.
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 16.14 tons of illegally dumped materials 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.

Interlocal agreements	Yes. Effective in the process of eliminating pollutant discharge. Informal agreements and partnerships have worked in the past for inspections and enforcement. Interlocal agreements are being drafted with municipalities that are MS4s within the District.
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. Seven 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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person 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. Interlocal agreements are being drafted with municipalities that are MS4s within the District.
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. Illegally dumped materials are removed for proper disposal as part of regular MS4 drainage maintenance. 16.14 tons were removed and properly disposed of during the reporting period.
Physical barriers to illegal dumping	Yes. Effective in preventing pollutant discharge. Fourteen additional cable gates were installed during the reporting period for a total of thirty cable gates protecting areas of high illegal dumping.
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. In Year 2 the District replaced a spill containment gate in the maintenance area.
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 two 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, 790 pounds of office paper was recycled. Used oil, oil filters, and metals are stored properly until sufficient quantities are ready for recycling.
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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person meetings.

MCM 6 - Industrial Stormwater Sources

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

Develop a 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.
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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 2 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 2

BMP	Information Used	Quantity	Units	Does BMP demonstrate a direct reduction in pollutants? (Answer Yes or No and explain)
MCM 1 - Public Education & Outreach				
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	13	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	7	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	41	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	0	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	13	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.
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	30	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	16.14	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.
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.
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	16.14 tons	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	14	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	16.14	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	790	pounds	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 2

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 the previous reporting year and became operational online on April 14, 2020. Please visit us at www.CCDD3.org .
Publish this SWMP, annual reports, any other required materials, District contact information, and links to other relevant sites	Goal met. Website was developed during the previous reporting year 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 did not require re-painting. 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 did not require replacement. Five new vehicles/equipment were added to the District's fleet and a bumper sticker was attached to each.
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, in part. In-person distribution of written material was not practical. For most of the reporting period, the CCDD#3 offices were closed to the public due to Covid-19. Over 2,010 attendees participated in ACWP educational programs and presentations and received information, but most was electronic. No outreach events were held due to the pandemic, Each of the seven 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 (San Benito Wetlands at a CDD#3 outfall), although no events were held during the reporting year due to Covid-19. 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, in part. 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 is posted on our website.
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 in part. The District's website was online on April 14, 2020. The link to the ACWP publicized educational presentations, but no public involvement events took place due to Covid-19.
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 did not require re-painting. 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 did not require replacement. Five new vehicles/equipment were added to the District's fleet and a bumper sticker was attached to each.

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 to 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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person 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. All 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. The District is working to enter into interlocal agreements with Cameron County and cities within the CCDD#3. Each of these municipalities is within or partially within the District and each has enforcement authority within their jurisdiction. Interlocal agreements will be in place by May 22, 2021 or an NOC will be submitted.
Report illicit discharges to appropriate entity	Goal met. Illegal dumping reported to County. No other illicit discharges detected
Track and document investigations	Goal met. All reported discharges were tracked and documented.
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. Fourteen new cable gates were installed for a new total of thirty gates.
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. Tonnage of illegally dumped materials removed, including tires, was 16.14 tons 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. The District is working to enter into interlocal agreements with Cameron County and cities within the CCDD#3. Each of these municipalities is within or partially within the District and each has enforcement authority within their jurisdiction. Interlocal agreements will be in place by May 22, 2021 or an NOC will be submitted.
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 7 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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person 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. The District is working to enter into interlocal agreements with Cameron County and cities within the CCDD#3. Each of these municipalities is within or partially within the District and each has enforcement authority within their jurisdiction. Interlocal agreements will be in place by May 22, 2021 or an NOC will be submitted.
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. 16.14 tons of illegally dumped material was properly disposed of by the District.
Install cable gates	Goal met. We are working with landowners to install gates and limit access to historic dump sites. Fourteen new cable gates were installed for a new total of thirty.
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 and illegally dumped materials were removed to a landfill. Used oil, oil filters, metals, and 790 pounds of office paper were recycled.
Recycle used oil, used oil filters, metals, paper	Goal met. CCDD#3 recycles used oil, oil filters, metal, and 790 pounds of office paper. Office paper was taken to recycling centers. The metals, oil and oil filters are properly stored on-site until sufficient quantity is collected for recycling.
Check for and repair leaks at fueling and storage areas	Goal met. CCDD#3 facilities inspected daily and maintained on a schedule. During the reporting year, CCDD#3 replaced a spill containment gate in the maintenance area.
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. No changes are needed. If a change becomes necessary, an NOC will be submitted.
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. In 2020, information was given to the Supervisor for virtual distribution in lieu of in-person 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 2

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 by May 22 or submit a NOC.
Source investigation and elimination	Report illicit discharges to appropriate entity	Continue to report illicit discharges to appropriate entity
Source investigation and elimination	Track and document investigations	Continue to track and document investigations
Source investigation and elimination	Notify parties responsible for illicit discharges and perform follow-up inspections	Continue to notify parties responsible for illicit discharges and perform follow-up inspections
Source investigation and elimination	Install cable gates	Seek effective locations for cable gates, 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 by May 22 or submit a NOC.
Ensure permit compliance	Ensure compliance of construction sites over which the District has control	Supervise and inspect construction sites
Site inspections	Inspect construction sites over which the District has control	Supervise and inspect construction sites
Update plat review procedures	Review and update Construction Plan Review Procedures	Review and update Construction Plan Review Procedures

Public reporting	Facilitate public reporting	Encourage public reporting through outreach and easy access to the District, such as a hotline number and public comments at meetings.
MS4 personnel training	Conduct a training MS4 personnel responsible for plan review, inspections, or enforcement	Hold MS4 personnel training at quarterly staff 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 by May 22 or submit a NOC.
Ensure permit compliance	Ensure compliance and maintenance at new development and redevelopment sites over which the District has control	Inspect and ensure compliance at sites over which the District has control.
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 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

ALL

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.

**Arroyo Colorado Watershed Partnership
Education & Outreach**

Date	Workshop Title	Event	Attendees	Location
Watershed Protection				
2/18/2020	Rain Simulator and Soil Infiltration Demonstration	Coastal Expo	650	Edinburg, TX
2/20/2020	San Benito Wetlands Phase III Bird Count	San Benito Wetlands Phase III Bird Count	22	San Benito, TX
3/3-4/2020	Coastal Geology/Native Plants & LID Lanscaping	Falcon Lake (Los Fresnos High School) Project Based Learning Workshop	67	Los Fresnos, TX
7/1/2020	Arroyo Colorado Watershed Protection Plan-Case Study	TX 4-H Water Ambassadors	30	Virtual
7/15/2020	Continued Progress on the Arroyo Colorado Watershed Protection Plan through an Engaged Partnership	LRGVDC Annual WPP Update meeting	60	Virtual
9/3/2020	Arroyo Colorado Watershed Protection Plan-Case Study	Healthy Lawns/Healthy Waters	60	Virtual
Webinars				
7/2/2020	RGV Water Conservation & Management			Virtual
9/3/2020	Healthy Lawns, Healthy Waters			Virtual
9/17/2020	Novel Citrus Management Practices for Sustainable Water Use			Virtual
10/10/2020	Sustainable Agriculture Program-Improving Forage Management			Virtual
PSAs				
8/13/2020	Water Wells Need to be Tested After Flood			Email
Agriculture				
2/5/2020	Local Ag workgroup meeting		12	San Benito TX.
2/11/2020	Local Ag workgroup meeting		15	Edinburg TX.
2/20/2020	Local Ag workgroup meeting		14	Raymondville TX.
2/21/2020	Feral Hog Training		10	San Benito TX.
6/22/2020	Small Acreage livestock conference		42	Virtual
9/11/2020	Small Acreage: preparing livestock for winter months		28	Virtual
10/8/2020	RGV Forage Field day		36	Virtual
Meetings				
2/5/2020	Region M Planning Meeting	Region M	33	Weslaco, TX
2/12/2020	RWRAC Meeting	RWRAC Meeting	35	Weslaco, TX
3/11/2020	RWRAC Meeting	RWRAC Meeting	33	Weslaco, TX
4/8/2020	RWRAC Meeting	RWRAC Meeting	35	Weslaco, TX
5/6/2020	Region M Planning Meeting	Region M	30	Weslaco, TX
5/13/2020	RWRAC Meeting	RWRAC Meeting	33	Weslaco, TX
6/10/2020	RWRAC Meeting	RWRAC Meeting	30	Weslaco, TX
6/17/2020	LLM/BSC Watershed	LLM/BSC	12	San Benito, TX
7/1/2020	Region M Planning Meeting	Region M	35	Weslaco, TX
7/8/2020	RWRAC Meeting	RWRAC Meeting	30	Weslaco, TX
7/13/2020	LRGVDC-Regional WPP meeting-pre-meeting	Regional WPP meeting	3	Weslaco, TX
7/15/2020	LRGVDC-Regional WPP meeting	Regional WPP meeting	45	Weslaco, TX
8/4/2020	TX Well Owners Network-Hurricane Hanna Response	Hurricane Hanna Response	3	Virtual
8/12/2020	RWRAC Meeting	RWRAC Meeting	25	Virtual
9/1/2020	TX Groundwater Summit	TX Groundwater Summit	250	Virtual
9/9/2020	RWRAC Meeting	RWRAC Meeting	25	Virtual
9/16/2020	Region M Planning Meeting-Special meeting to approve WMS	Region M	40	Virtual
10/1/2020	City of Harlingen Flood Protection Planning	Flood Protection Planning	45	Virtual
10/7/2020	Region M Planning Meeting	Region M	45	Virtual
10/15/2020	RWRAC Meeting	RWRAC Meeting	20	Virtual
10/20/2020	UTRGV-LRGV Sustainability Network	LRGV Sustainability Network	12	Virtual
1/6/2021	Region M Planning meeting	Region M	45	Virtual
1/14/2021	Cotton/Grain Pre-plant meeting	Cotton/Grain Pre-plant meeting	100	Virtual

Cameron County Drainage District #3—MS4 Annual Report Year 2

Bumper stickers and storm drain stencils offer a hotline phone number to report illegal dumping.



The District replaced a fuel containment spill gate at the maintenance yard to prevent discharge.

Cameron County Drainage District #3—MS4 Annual Report Year 2



Based on a citizen tip to the CCDD#3 illegal dumping hotline, Cameron County Constables caught a pair of illegal dumpers near San Benito.. They were required to clean up their mess.

5/18/2020

Drainage District #3 Work Order

ORDER# 8190
 ORDER DATE 5/14/2020
 Status COMPLETED

GPS		Date Completed	5/14/2020
PID	361434	Requested By	ANONYMOUS
Acct#	0	Telephone	
Owner	J & I PARTNERS LTD	Latitude	26.13882
Address		Longitude	-97.52195
Address1	9510 Cajun Blvd	Crew	
Legal Desc	ESPIRITU SANTO GRANT SHARE 14, 847.706 ACS OF 1373.198 ACS OUT OF 1453.745 ACRES	Drain	L F OUTLET
Block		Canal	
Lot		Road	
Work Done	Contact was made with the landwoner and the people who were dumping trash illegally. Constable was also present.	Problem Description	Illegal Dumping
General Notes		Pipes	Boxes

Cameron County Drainage District #3—MS4 Annual Report Year 2



CCDD#3 continues to place No Dumping signs, barricades, and gates to prevent illegal dumping, our most common form of illicit discharge.



San Benito Wetlands is a project of the Arroyo Colorado Watershed Partnership and the City of San Benito. CCDD#3 participates and the wetlands drain to a CCDD#3 ditch prior to outfalling into the Arroyo Colorado..

CAMERON COUNTY DRAINAGE DISTRICT #3

SUBDIVISION PLAT SUBMISSION CHECKLIST

- | | Yes | No |
|--|--------------------------|--------------------------|
| 1. General Form and Layout – Does the plat show the following information required: | | |
| a. Name of Subdivision | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Legal Description | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Surveyor/Engineer Certificate | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Does it give developers name, mailing address, telephone number and deed information | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Proposed Lots | | |
| a. Approximate boundary of each proposed lot show along with lot dimensions and its separate acreage. | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Proposed/Existing Drainage easements and right-of-ways must be shown. | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Proposed/Existing improvements such as water, sewer, irrigation, drainage, and paving extensions must be shown. | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Preliminary plat (2copies) | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Final plat (2copies) | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Drainage Report | <input type="checkbox"/> | <input type="checkbox"/> |

Plat dedication should read as follows:

STATE OF TEXAS
COUNTY OF CAMERON

CAMERON COUNTY DRAINAGE DISTRICT NO. 3 HEREBY APPROVES THIS SUBDIVISION ON THE CONDITION THAT THE DISTRICT DOES NOT WARRANT THE ADEQUACY OF ITS DRAINAGE SYSTEM IN CASE OF HEAVY RAINFALL, AND THAT IT WILL NOT BE CALLED UPON, BY PRESENT OR FUTURE OWNERS OF ANY LOT OR LOTS IN THIS SUBDIVISION, TO CORRECT ANY DRAINAGE OR FLOODING PROBLEMS ON ANY OF THE LOTS IN SAID SUBDIVISION. APPROVAL IS GIVEN ONLY AS IT RELATES TO AND MAY AFFECT THE FACILITIES OF THE DISTRICT; NO CONSIDERATION IS GIVEN TO ANY OTHER MATTERS. ANY FAILURE TO RECORD THIS PLAT IN THE OFFICE OF THE COUNTY CLERK OF CAMERON COUNTY WITHIN ONE YEAR AFTER THIS DATE SHALL CAUSE THIS APPROVAL TO BECOME VOID.

DATED THIS _____ DAY OF _____, 20_____.

PRESIDENT

For Office Use Only

Fees – have the required fees been presented \$100.00

Paid by: _____

Date: _____

Received by: _____

Check # _____

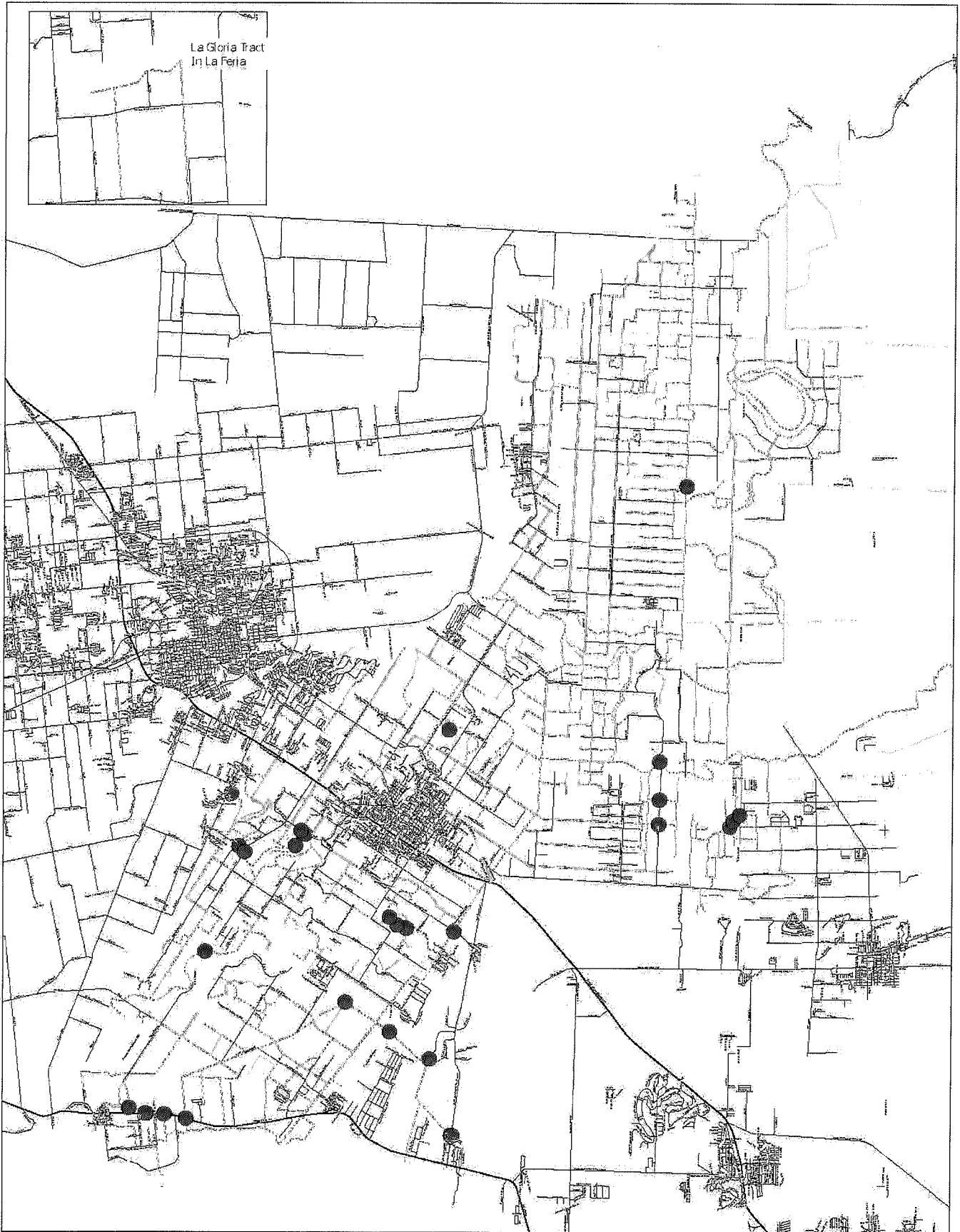
Total Fees \$ _____

Date of Board Meeting _____

Action Taken: Denied _____

Approved _____

****Note that requirements for plat submittals may vary for Cameron County Irrigation District #2.***



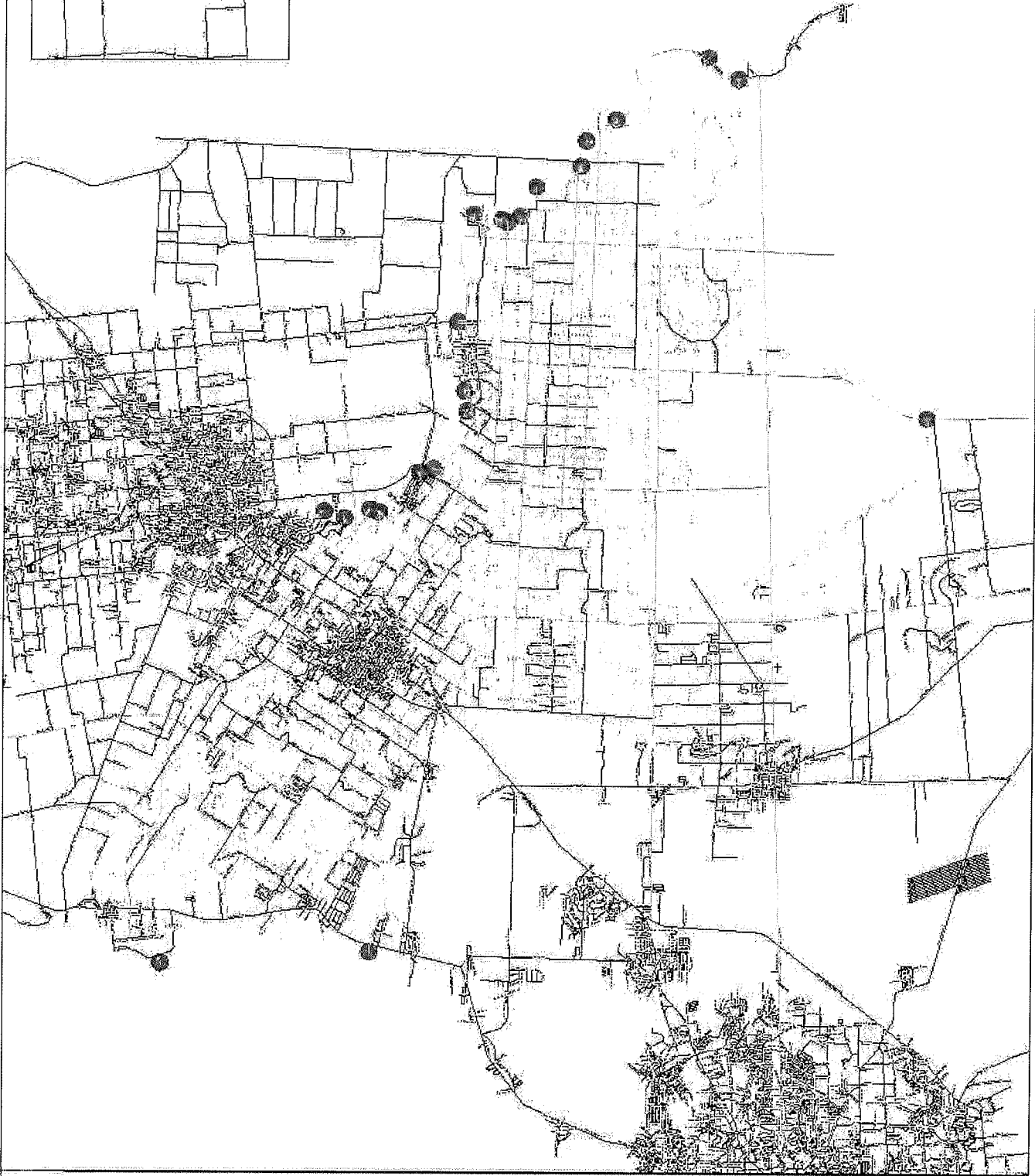
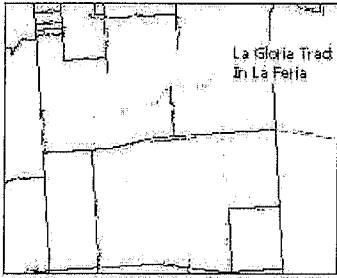
La Gloria Tract
In La Feria



2020 Cable Gate Locations

- Bus Drive
- Bus Drive
- Concrete
- No Metal Drive
- Paved Drive
- Stop Drive
- Stop Drive
- Cable Gate

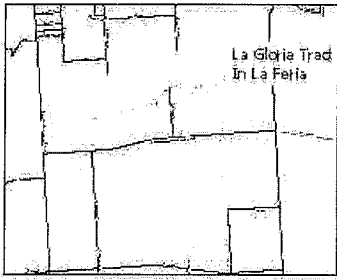




Outfalls 2020

- Red Dot
- Green Dot
- Orange Dot
- No Mark / Dot
- Fixed Drain
- 2020 Drain
- Fixed Flow

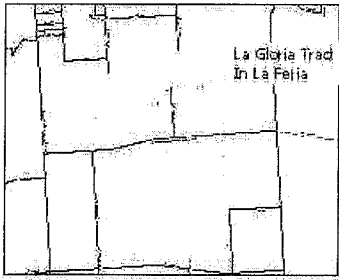




Signs 2020

Red Dot
Blue Dot
Green Dot
Yellow Dot
Purple Dot
Orange Dot
Pink Dot
Grey Dot
White Dot
Black Dot





Tires/Trash Dumped Illegally 2020

- No. Dots
- Dot
- Circle
- No. Dots
- Dot
- Circle
- No. Dots
- Dot
- Circle
- No. Dots
- Dot
- Circle



BROWNSVILLE SCRAP PAPER, INC
 5850 FM 511
 BROWNSVILLE, TX 78521

840031

ORDER INFO	customer's order no.	phone	date 07-77-2070
	name Cameron County Drainage District		
	address 76041 FM 510 San Benito Tx		
	city, state, zip		
sold by		cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct <input type="checkbox"/> # _____	shipping information

quantity	description	price	amount
1	Scrap Paper Services	02:43 PM	
2	white paper	02/27/2000 7:00 15	
3			
4		02:58 PM	
5		02/27/2000 7:00 15	
6			
7		60lbs	
8			
9			
10			
11			
12			
13			
14			
15			
16			

received by _____



BROWNSVILLE SCRAP PAPER

5850 FM 511 • Brownsville, Texas 78521
(956) 838-1999 Warehouse (956) 838-1976 Fax

CERTIFICATE OF DOCUMENT DESTRUCTION

Date: Feb. 19, 2020

Company Name: Cameroon County Irrigation District #3

Address: 26041 FM 511, San Benito 78586

Please be advised that only authorized Brownsville Scrap Paper Inc. Employees shall handle all material received. Brownsville Scrap Paper Inc. Is a certified buyer of waste or discarded confidential documents, x-ray film and e-waste. We hereby state that all purchased waste or discarded materials will be processed, discarded and destroyed, meeting all Health Insurance Portability and Accountability Act (HIPAA) rules and regulations hereby releasing any company, corporations, or Physician's office of all responsibilities.

Documents/papers received on above mentioned date have been shredded and processed. Material shall be compacted in extreme high-density hydraulic baler.

If further information is needed, please advise.

Thank you.

Method material was received: PICKUP OR DROP OFF

Date material received: 2/19/2020 Time: 10:12am

Weight of Material shredded: 53615

Received by: Ruben

Charge / Credit: \$ 26.80 + \$7.00 cc
FREE SERVICE

NO 2708

CC. Waiver District #15
BROWNSVILLE
SCRAP PAPER

5850 FM 511 Brownsville, TX 78521

NO 14298

Pounds

Total \$

- Material
- Cardboard
- Mix Paper
- Newspaper
- Plastic Bottles
- White Paper
- Aluminum
- Electronics
- Shredding Service
- Other

PAID

SEP 1 2010

Material	
Cardboard	
Mix Paper	
Newspaper	
Plastic Bottles	
White Paper	120
Aluminum	6.03
Electronics	
Shredding Service	133.60
Other	

Received by: [Signature]

Cameron County Irrigation
 Drainage District #3
BROWNSVILLE
SCRAP PAPER

5850 FM 511 Brownsville, TX 78521

NO 13573

Pounds

Total \$

- Material
- Cardboard
- Mix Paper
- Newspaper
- Plastic Bottles
- White Paper
- Aluminum
- Electronics
- Shredding Service
- Other

PAID

0.0325 = .78

Material	
Cardboard	
Mix Paper	
Newspaper	
Plastic Bottles	
White Paper	
Aluminum	
Electronics	
Shredding Service	536
Other	0.54
	\$26.80
	17.00 cc fee
	560

Received by: [Signature]

N02



BROWNSVILLE SCRAP PAPER

5850 FM 511 Brownsville, TX 78521

No. 11553

Pounds

02/19/2008

Total \$

9500 lb 6

Material

Cardboard

Mix Paper

50 lbs

08:23 AM

Newspaper

x-045

Plastic Bottles

White Paper

Aluminum

Electronics

Shredding Service

Other

112.25

Received by:

DC

Cameron County Drainage District #3

Receipt for Misc Income

3/8/2019

Recvd By: nh

Receipt #: 10192

Received From: BROWNSVILLE SCRAP PAPER

Transaction Date: 2/19/2019

Reference Number: 99999

Description: 50 LBS RECYCLE SHRED PAPER

Payment Amount: \$2.25

Total Cash Received: \$2.25

Received By: _____

Remarks: 50 LBS SHREDDED PAPER FOR
RECYCLING