

DEPARTMENT OF THE AIR FORCE HEADQUARTERS AIR FORCE GLOBAL STRIKE COMMAND BARKSDALE AIR FORCE BASE LOUISIANA

March 29, 2023

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

Re: Phase II MS4 Annual Report Transmittal for Dyess Air Force Base, Texas TPDES Authorization: TXR040235

Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit, Authorization Number TXR040235 for Dyess Air Force Base, Texas.

The annual report is for Year 4. The reporting period's beginning January 1, 2022 and ending December 31, 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 delivered to the TCEQ Region 3 Office in Abilene, Texas.

Sincerely,

Brent McClellan, M.S. Environmental Program Manager Dyess AFB, Texas

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: <u>TXR040235</u>

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____)

Reporting period beginning date: (month/date/year) January 1, 2022

Reporting period end date: (month/date/year) December 31, 2022

MS4 Operator Level: Level 2 (Military Base)

Name of MS4: Dyess Air Force Base / US Department of the Air Force

Contact Name: Brent McClellan, Stormwater Manager

Telephone Number: <u>325-696-5663</u>

Mailing Address: 710 3rd Street, Bldg. 8006, Dyess AFB, Texas 79607

E-mail Address: brent.mcclellan@us.af.mil

A copy of the annual report was submitted to the TCEQ Region: YES X NO _____

Region the annual report was submitted to: TCEQ Region <u>3</u>

1: Public Education and Outreach	Supply brochures to the Front Gate Visitor's Center, Mesquite Grove Golf Course clubhouse, and Youth Activity Center. Track the number of brochures distributed.	Yes. 26 brochures were distributed; Front Gate (7 brochure), Golf Course (5 brochures), and Youth Activity Center (14 brochures).
1: Public Education and Outreach	Track 20% (18 storm drains) of the installed decals to determine maintenance or replacement needs.	Yes. Three decals were replaced. Two decals added to two newly undocumented curb stormwater drain inlets.
1: Public Education and Outreach	If updates to the SWMP occur, replace previous SWMP with updated version to the Dyess public website and environmental intranet. Post 4 th Annual Report to the Dyess public website and environmental intranet.	Yes. The most up-to-date SWMP version is posted on the Dyess Public Website and environmental intranet. Yes. The 4 th Annual Report has been posted to the Dyess public website and the environmental intranet.
1: Public Education and Outreach	Maintain hotline phone number, document hotline calls received from the public and actions taken.	Yes. The phone number of the Environmental Main Line is on all distributed brochures. In addition, one member of the Environmental Element is on call 24-hours/day each week of the year to respond to any public comments, concerns, or IDDE events. Two calls were received during the current Annual Report period.
2: Illicit Discharge Detection & Elimination (IDDE)	Update the storm sewer map annually or as needed.	Yes. A review of the MS4 storm sewer map was conducted and two undocumented sub-surface storm drains were added.
2: Illicit Discharge Detection & Elimination (IDDE)	Educate and train MS4 field staff annually. Training will include Environmental Element staff, Mesquite Grove Golf Course maintenance personnel, and BBC Housing maintenance personnel.	Yes. Education and training of MS4 field staff was completed. Environmental Element Staff (7/05/22 – 10/25/22); Mesquite Grove Golf Course Maintenance personnel (02/10/22); and BBC Housing Maintenance personnel (4/01/2022).

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5: Pollution Prevention/ Good Housekeeping	Install storm drain inlet protection units where feasible. Remove sediment and other pollutants that have collected in the storm drain inlet protection units.	Yes. No storm drain inlet protection units were installed. The existing storm drain inlets were maintained for sediment and debris removal on 1/6/22 and 12/28/22.
5: Pollution Prevention/ Good Housekeeping	Pet waste management stations are installed near playground areas and along walking/bike trails within the MS4 housing area. Maintain stations and record frequency of use.	Yes. The pet waste management stations were checked and emptied each month (January – December) of the permit term.
5: Pollution Prevention/ Good Housekeeping	The Golf Course maintenance facility and the Oil Water Separator (OWS) will be inspected at a minimum of once per year.	Yes. Golf Course Maintenance facility and the OWS inspection occurred on 6/28/22 and no stormwater issues were observed.

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

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Public Education (Visitors & BBC employees)	Brochures	45	Brochures	No. Though this BMP does not result in a direct reduction in pollutants, educating the visitors and employees of the MFH will eventually reduce the introduction of litter, hydrocarbons, & other pollutants.
1	Public Education (MFH residents)	Brochures	0	Brochures	No. Though this BMP does not result in a direct reduction in pollutants, educating the residents of the MFH will eventually reduce the introduction of litter, hydrocarbons, & other pollutants.

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2	Document all illicit discharges/connections reported, investigated and eliminated	Illicit Discharges/ Connections	2	Illicit Discharges/ Connections	Yes. By responding to reported illicit discharges/connections, performing investigations, and eliminating the discharges/ connections mitigates the extent of the discharges/connections.
3	Respond to 100% of construction complaints from the public related to stormwater discharges	Construction Stormwater Complaints	0	Complaints	Yes. Responding to stormwater complaints from the public will mitigate the extent of construction site discharges to the MS4 system.
3	Complete weekly inspections of construction sites within the MS4 for discharges and BMP compliance	Construction Sites	0	Inspections	Yes. Conducting weekly inspections of construction sites for discharges and BMP compliance will mitigate the extent of construction site discharges to the MS4 system.
3	Provide Quality Assurance Evaluators (QAE) Construction Site Inspection Training	Construction Site Inspection Training	0	Personnel	Yes. By providing construction site inspection training to QAE bestows the knowledge of site compliance and BMPs to mitigate the extent of construction site discharges to the MS4 system.
4	Review site plans submitted for new development projects within Dyess MS4 to ensure inclusion of open spaces designs	New Construction Plans	0	Reviews	Yes. By reviewing new development projects for the inclusion of open spaces designs provides pre-planning for vegetative buffers, structural controls, and other BMPs to mitigate the introduction of pollutants into the MS4 system.
5	Perform Annual Stormwater Pollution Prevention Training	Stormwater Pollution Prevention Training	29	Personnel	Yes. Providing stormwater pollution prevention education and training brings knowledge of stormwater pollution prevention techniques and occurrences to mitigate the introduction of pollutants into the MS4 system.

 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.
1	Distribute educational brochures for placement at Visitor Center, Golf Course, BBC Housing Maintenance Facility, and the Youth Activity Center	Met goal – Distributed 45 educational brochures at the Visitor Center, golf course, BBC housing maintenance facility and the Youth Activity Center.
1	Track and record 100% of the number of educational brochures to residents of the Military Family Housing (MFH)	Did not meet goal – Distributed 0 educational brochures to residents in the MFH.
1	Track 20% (16 storm drains) of the installed decals	Exceeded goal – 18 Storm drains were inspected for maintenance or replacement. Three decals were replaced and two drains not previously noted on the stormwater map were located and decals applied.
1	If updates to the SWMP occur, replace previous SWMP with updated version to the Dyess public website and environmental intranet Post Annual Report to the Dyess public website and environmental intranet	Met goal – The most up-to-date version is posted on the Dyess public website and environmental intranet. Met goal – the 4 th Annual Report has been posted to the Dyess public website and the environmental intranet.
1	Maintain hotline phone number, document hotline calls received and actions taken	Met goal – Hotline phone number is being maintained for calls from the public. Two calls were received during this permit term.

5	Maintain pet waste management stations through MFH	Met goal – Pet waste management stations were emptied and maintained monthly.
5	Annual inspect the Golf Course Maintenance Facility and the Oil Water Separator (OWS)	Met goal – The Golf Course Maintenance Facility and the OWS were inspected during the reporting period.

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.?

Dyess continues to oversee a solid stormwater management program and does not anticipate any obstacles or challenges to BMPs or meeting future program requirements. Data provided in Section B of this Annual Report demonstrate that Dyess' uses a widevariety of BMPs to protect the stormwater that exits its MS4 area. Although the collecting of analytical samples is no longer a BMP in the renewed permit, analyses had been performed for several years with no indication of significant levels of pollutants of concern exiting the MS4. The education provided by the base-Environmental staff and the stormwater maintenance activities conducted by BBC provides a balance of classroom knowledge and field operations to mitigate the level of pollutants in the MS4.

Dyess considers the MS4/SWMP program to be very effective and will continue to implement the strengths of the program and further develop upon areas where improvements can be made.

D.Impaired Waterbodies

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

N/A – No impaired waterbodies within the permitted area.

 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.

N/A – No impaired waterbodies within the permitted area. TCEQ-20561 (Rev July 2019)

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• increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
N/A	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	ВМР	Stormwater Activity	Description/Comments
All	Review SWMP and update as necessary	Implement BMPs for Year 5 and update SWMP as necessary	Dyess submitted an NOI and an updated SWMP in July 2019 to meet the requirements of the newly-issued MS4 Phase II Permit. Updates included changes/activities were added, modified, and/or removed.

F. SWMP Modifications

- 1. The SWMP and MCM implementation procedures are reviewed each year.
 - <u>X</u>Yes<u>N</u>o
- 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 X 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)
N/A	N/A	N/A

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.).

TCEQ-20561 (Rev July 2019)

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

____ Yes <u>X</u>__ No

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

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

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): <u>Brent McClellan</u>	_ Title: _	Stormwater Program Manager
Signature: BinAMClille	_ Date:_	3/29/23

Name of MS4 Dyess Air Force Base / U.S. Department of the Air Force

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.

TCEQ-20561 (Rev July 2019)