

LJA Engineering, Inc.
Jefferson County Stormwater Quality Coalition
Work Summary

For services rendered through **3/27/2026**

Stormwater Management Program (SWMP) Implementation consisted of:

Data Entry: LJA Engineering entered data into www.MS4web.com for construction site inspections conducted on 3/4/2026. Data includes photographs from each inspection, copies of inspection notices, and inspection results.

Stormwater Website Updates: LJA Engineering conducted updates to the Jefferson County Stormwater Quality Website to maintain compliance with the requirements of TPDES General Permit No. TXR040000. Updates included: uploading permit documentation, general site maintenance, and site security (installing new SSL certificate).

Annual Report Development: LJA Engineering completed the development of the Year 1 MS4 annual report for the City of Nederland under the new Phase II MS4 permit. The report was developed in compliance with TPDES General Permit No. TXR040000 and was submitted to the TCEQ for review on March 19, 2026.

Additional major scope items completed in FY 2026:

Year 7 Annual Report Development/Submittal: LJA Engineering completed the development of the Year 7 MS4 annual report for the City of Nederland under the previous Phase II MS4 permit. The report was developed in compliance with TPDES General Permit No. TXR040000 and was submitted to the TCEQ for review on December 17, 2025.

Phase II MS4 Permit Renewal: LJA Engineering completed the Phase II MS4 Permit Renewal Process for the City of Nederland in compliance with TPDES General Permit No. TXR040000. The final permit certificate was issued by the TCEQ to the City of Nederland on October 29, 2025.

Monthly Construction Site Inspections: LJA Engineering completed the development of the Year 7 MS4 annual report for the City of Nederland under the previous Phase II MS4 permit. The report was developed in compliance with TPDES General Permit No. TXR040000 and was submitted to the TCEQ for review on December 17, 2025.



Construction Site Summary Report activity from 10/1/2025 to 3/27/2026

From:

To:

10/01/2025



03/27/2026



Report Created

5/5/26, 11:29 AM

Sites added during the report period

1

Sites completed during the report period

0

Active sites at report close

25

Land area of active sites

0 acres

Disturbed area of active sites

0 acres

Inspections during the report period

14

Inspection Types **Construction Site Inspection** 14 (100%)

Inspection Compliance Statuses **Compliant** 11 (78.6%) **Notice of Violation** 3 (21.4%)

Asset Map

Calendar

File Gallery

BMP Data

Reports

New Asset

New Citizen Report

New Illicit Discharge

Settings