

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040049

Reporting Year (year will be either 1, 2, 3, 4, or 5): 7

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) January 24, 2025

Reporting period end date: (month/date/year) January 23, 2026

MS4 Operator Level: 2 Name of MS4: Brushy Creek Municipal Utility District

Contact Name: William Carr Telephone Number: 512 255-7871 x 401

Mailing Address: 16318 Great Oaks Drive, Round Rock, Tx 78681

E-mail Address: b.carr@bcmud.org

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

Region the annual report was submitted to: TCEQ Region 11

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		The District has met the requirements of the SWMP as submitted to the TCEQ.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		All records are kept up to date and annual reports have been submitted on time as required by Part IV of the permit.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		The District reviewed and meets the requirements as specified in Part II Section D of the permit. The District has a compliance history classification of high.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	X		The SWMP was reviewed during the development of the annual 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)

<p>1. Public Education, Outreach & and Involvement</p>	<p>1.1 Stormwater Website 1.2 Flyers, Brochures 1.3 Newsletter 1.4 Environmentally Friendly Gardening Education 1.5 Classroom Education 1.6 UIAC Committee 1.7 Storm Drain Stenciling 1.8 Stream Clean-up</p>	<p>Yes. These BMPs give the residents information on different avenues to use to reduce the discharge of pollutants in stormwater through the District's stormwater website, handouts, newsletters, and classes. There are public involvement activities in the District including committee meetings, town hall meetings and new resident socials. The Utility Infrastructure Advisory Committee (UIAC), comprised of Board appointed residents, provides guidance on all matters related to infrastructure including stormwater management activities. In addition, Keep Brushy Creek Beautiful program has periodic community creek cleanups events.</p>
<p>2. Illicit Discharge Detection and Elimination</p>	<p>2.1 Legal Authority 2.2 Stormwater System Map 2.3 Education and Training 2.4 Reporting of Illicit Discharges 2.5 Response to Illicit Discharges 2.6 Source Investigation and Elimination 2.7 Inspection 2.8 Sanitary Sewer Leak Elimination</p>	<p>Yes. The District films sanitary sewer line on an annual basis. This reviewing process determines if there are issues within the filmed system that need to be addressed. These issues are addressed through repair, cleaning of lines, and/or refilming.</p> <p>The District developed and maintains a stormwater system map.</p> <p>The District's illicit discharge policy is posted on the Stormwater website. In addition, residents are provided a phone number to report spills or possible illicit discharges. Processes are in place for follow-up inspections. In addition, District staff look for flow during dry weather and inspect sewer outflows for blockage, cleaning and maintenance.</p>

<p>3. Construction Site Stormwater Runoff Control</p>	<p>3.1 Legal Authority 3.2 Construction Plan Review 3.3 Construction Site Inspection</p>	<p>Yes. Construction site runoff control ensures that loose sediment, trash, and debris do not make their way into the receiving waterbodies.</p> <p>All new construction plans were reviewed by an outside engineering firm, the District Engineer, the District's plumbing inspector, and staff to ensure the use of best practices and compliance with local ordinances.</p> <p>District staff also perform weekly erosion control inspection on all ongoing construction projects.</p>
<p>4. Post-Construction Stormwater Management</p>	<p>4.1 Legal Authority 4.2 Construction Plan Review 4.3 Construction Site Inspection</p>	<p>Yes. Post project inspections ensure that there are not any issues that come after construction is complete. Stormwater ponds are maintained on a regular basis.</p>
<p>5. Pollution Prevention and Good Housekeeping</p>	<p>5.1 District Owned Facilities 5.2 District Employee Education Program 5.3 Spill Prevention Plans 5.4 Contractors Requirement and Oversight 5.5 Municipal Operations and Maintenance 5.6 Pet Waste Management</p>	<p>Yes, these BMPs assist in the discharge of pollutants both directly and indirectly.</p> <p>The District currently has two full-time building maintenance employees on staff to ensure that District facilities are kept in pristine condition.</p> <p>District Parks, pools, greenbelts are maintained on a regular basis.</p> <p>District vehicles are inspected and maintained on a regular basis. Written logs are kept on each vehicle and piece of equipment.</p> <p>Landscaping is performed by the Parks Department and outside contractors.</p> <p>The Parks Department maintains pet waste stations throughout the District's parklands. These sites are checked on a weekly basis.</p>

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)
1. Public Education, Outreach and Involvement	Stormwater website	Website includes relevant information including the Stormwater Management Plan and pollution prevention tips.	75,502 hits on utility page	Annually	No, this activity does not provide a direct quantifiable result. The stormwater/drainage page has information on stormwater, the SWMP, annual reports and pollution prevention. The trash recycling page has information on household hazardous waste vouchers. The water conservation page includes water saving tips, the drought contingency and emergency water management plan, and a water use calculator.
1. Public Education, Outreach and Involvement	Flyers, Brochures and/or Posters Household Hazardous Waste	Education Materials Vouchers for disposal of waste	700 bags 259 Vouchers	District Events	No, this activity does not provide a direct quantifiable result. Educational materials provided include brochures on stormwater, fats, oil and grease, recycling and waste, yard care, and indoor and outdoor water conservation. No, this activity does not provide a direct quantifiable result. However, vouchers are utilized by residents to safely dispose of hazardous waste

1. Public Education, Outreach and Involvement	Marquees and Newsletter	The articles in the newsletter include water resource topics such as: water conservation, fats, oils, and greases, stormwater runoff, illicit discharge, household hazardous waste, yard care, and gardening tips.	The District publishes a weekly resident newsletter that is distributed by email.	52 per year	No, this activity does not provide a direct quantifiable result. However, this activity helps educate residents about water resource issues and informs them on activities they can take to reduce pollutants.
1. Public Education, Outreach and Involvement	Environmentally Friendly Gardening	Each month a different topic on gardening is discussed.	1 hour	Monthly	No, this activity does not provide a direct quantifiable result. However, these classes will educate residents on responsible gardening and activities they can take to reduce pollutants
1. Public Education, Outreach and Involvement	Classroom Education	Activity booklets, posters, etc are provided to school age children	Materials	Annually	No, this activity does not provide a direct quantifiable result. However, providing booklets, posters and rulers with water cycle, runoff and water conservation information will help educate school age children on water resource issues.
1. Public Education, Outreach and Involvement	UIAC Committee	Quarterly meetings are held with this advisory Board to review all of the District's infrastructure assets	1 hour	Quarterly	No, this activity does not provide a direct quantifiable result. However, discussions on stormwater related topics help guide the District's decisions and activities.

1. Public Education, Outreach and Involvement	Storm Drain Stenciling	Storm drain markers	none	Annually	No, this activity does not provide a direct quantifiable result. However, this activity helps educate residents about dumping into the storm sewer system.
1. Public Education, Outreach and Involvement	Stream Clean-up Program	This program uses District staff and volunteers to help keep Brushy Creek clean.	2	Annually	Yes, this activity provides a direct quantifiable result. The District hosted two creek clean-up events during the reporting period. There were 40 individuals that participated in the events. Approximately 265 pounds of trash and 45 pounds of recycle material was collected at the clean-up events.
2. Illicit Discharge Detection and Elimination	Illicit Discharge Legal Authority	Regulation of non-stormwater discharges	Program Rules	Annually	No, this activity does not provide a direct quantifiable result. However, the District maintains the enforcement authority to prohibit illicit discharges of non-stormwater to the MS4.
2. Illicit Discharge Detection and Elimination	Stormwater System Map	Website	Map	Annually	No, this activity does not provide a direct quantifiable result. The District developed and maintains a stormwater system map for staff and residents on its website.

2. Illicit Discharge Detection and Elimination	Education and Training	Training to address and respond to illicit discharge events	Illicit discharge training	Annually	No, this activity does not provide a direct quantifiable result. However, illicit discharge training educates stormwater program staff on addressing illicit discharge events.
2. Illicit Discharge Detection and Elimination	Public Reporting	Reports from residents of possible illicit spills	Two reports	Ongoing as needed	No, this activity does not provide a direct quantifiable result. However, public reporting allows staff to address illicit discharge events.
2. Illicit Discharge Detection and Elimination	Site Procedures for Responding	Procedures for addressing illicit discharges	Procedures	Annually	No, this activity does not provide a direct quantifiable result. However, staff have procedures to respond when addressing illicit discharge events.
2. Illicit Discharge Detection and Elimination	Source Investigation and Elimination	Procedures to identify and locate illicit discharges	Procedures	Annually	Yes, this activity provides a direct quantifiable result. Two incidents were investigated.

2. Illicit Discharge Detection and Elimination	Inspections	Perform field inspections to respond to complaints	Two	Ongoing as identified	Yes, this activity provides a direct quantifiable result. Two incidents were investigated. One incident needed minor clean-up by the homeowner to remove debris.
2. Illicit Discharge Detection and Elimination	Sanitary Sewer Leak Elimination	Process of cleaning, filming approximately 20% of the District's sewer system on an annual basis	51,585 feet of sewer line 225 manholes	Annually	<p>Yes, this activity provides a quantifiable result. In 2025 approximately 51,585 feet of sewer line were cleaned and inspected. This film was reviewed by an engineer to certify the structural integrity of the collection system. There were 135 issues noted with the majority of the issues were extra monitoring and cleaning of the line. However, there were five line segments noted as needing repair. None of the issues resulted in any exfiltration of wastewater. The District had one sanitary sewer overflow events during the reporting period. In addition, the District responded to and addressed seven individual backups at homeowner's sewer line cleanouts.</p> <p>In addition, 225 manholes were inspected. Issues were noted for 26 manholes which will require extra monitoring.</p>

3. Construction Site Stormwater Runoff Control	Construction Site Runoff Legal Authority	Regulation	Program Rules	Annually	No, this activity does not provide a direct quantifiable result. However, the District maintains the enforcement authority to prohibit illicit discharges of non-stormwater to the MS4.
3. Construction Site Stormwater Runoff Control	Construction Plan Review	The District is over 99% built out. There are a minimal number of commercial lots left to develop.	4	Reviews of plot plans and construction plans	No, this activity does not provide a direct quantifiable result. Four plan reviews were conducted to ensure that proper erosion control was part of the construction plans. This gives the necessary information to District staff to perform weekly inspections.

3. Construction Site Stormwater Runoff Control	Construction Site Inspections	Inspection of construction sites to ensure proper erosion controls are being used	Throughout the year	Weekly Inspections	Yes, this activity provides a direct quantifiable result. These weekly inspections help reduce the amount of sediment and debris leaving the construction sites.
4. Post-Construction Stormwater Management	Post Construction Legal Authority	Prevent water quality impacts from post-construction areas	Plan	Annually	No, this activity does not provide a direct quantifiable result. However, the District maintains the enforcement authority to address post-construction runoff to the MS4.

4. Post-Construction Stormwater Management	Review	Inspect projects to ensure compliance with local regulations and construction plans	Plans	Annually	No, this activity does not provide a direct quantifiable result. However, the District maintains the authority to inspect post-construction projects for conformance to approved construction plans.
4. Post-Construction Stormwater Management	Inspection	Inspection and maintenance of wet ponds, dry ponds, storm inlets, and storm outfalls.	12 wet ponds and 13 dry ponds inspected and maintained	Inspections every two weeks	<p>Yes, this activity provides a quantifiable result. Stormwater retention ponds are inspected and maintained every two weeks by an outside contractor and District personnel. The stormwater detention ponds are inspected by District personnel every two weeks. This removes trash and debris from the ponds, ensures that the proper vegetation is maintained, and that the ponds are performing as designed.</p> <p>Inlet and outfall cleaning reduce the chance of unwanted organics and inorganics entering the stormwater ponds and possibly the waterways.</p>

<p>5. Pollution Prevention and Good Housekeeping</p>	<p>District Owned Facilities</p>	<p>Maintain and update inventory list of District properties</p>	<p>Facilities list</p>	<p>Annually</p>	<p>No, this activity does not provide a direct quantifiable result. However, maintaining the list of District facilities and the completed asset management plan covering water, sewer and stormwater infrastructure helps ensure that timely investments are made, and catastrophic issues avoided.</p>
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<p>5. Pollution Prevention and Good Housekeeping Pollution Prevention and Good Housekeeping</p>	<p>Employee Education Program</p>	<p>Training on stormwater, wastewater, and related environmental topics</p>	<p>8 – this is the number of employees attending classes</p>	<p>Annually</p>	<p>No, this activity does not provide a direct quantifiable result. However, it educates staff on how to address, minimize, and reduce pollution.</p> <p>Classes were as follows:</p> <p>Stormwater Management (2) - webinars</p> <p>Stormwater BMP's - webinar</p> <p>Green Infrastructure - webinar</p> <p>Landscape Water Efficiency - webinar</p> <p>Texas Water – in person</p> <p>Basic Wastewater (2) - online</p> <p>Groundwater Production – online</p> <p>Water Distribution - online</p> <p>Tree Conference (2) – in person</p>
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5. Pollution Prevention and Good Housekeeping Pollution Prevention and Good Housekeeping	Spill Prevention Plans	Plan(s)	District Sites	Plan(s)	No, this activity does not provide a direct quantifiable result. At this time the District determined that SPCC plan(s) are not necessary for District owned sites or facilities.
5. Pollution Prevention and Good Housekeeping	Contractor Requirement and Oversight	Plans	Stormwater structures	Annually	No, this activity does not provide a direct quantifiable result. However, the plan establishes responsibilities, expectations, and written procedures for the routine maintenance, inspection, and corrective measures required to ensure the proper function of stormwater structures.

5. Pollution Prevention and Good Housekeeping	Operations and Maintenance	Reduce discharge of pollutants	Vehicles and Equipment	Weekly	Yes, this activity provides a quantifiable result. District vehicles and equipment are inspected and maintained on a regular basis to help prevent pollution. Written logs are kept on each vehicle.
5. Pollution Prevention and Good Housekeeping	Pet Waste Management	Pet waste	43	Weekly	Yes, the Parks Department maintains 43 pet waste sites throughout the District's parklands. These sites are maintained on a weekly basis.

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.
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1	Maintain records of website traffic	Met goal – Utility webpage had 75,502 hits
1	Document the number of education material distributed	Met goal – 700 bags were distributed at District events
1	Maintain record of the number of times newsletters are posted	Met goal – Newsletters distributed on a weekly basis
1	Public education on gardening	Met goal – Monthly gardening classes were held
1	Classroom education on stormwater	Met goal – Materials distributed to school age children
1	UIAC Committee	Met goal - Regular Utility Infrastructure Advisory Committee meetings were held
1	Storm drain stenciling	Did not meet goal – Volunteer groups did not select storm drain stenciling project during this period
1	Stream clean-up	Met goal – District hosted two clean-up events where 265 pounds of trash was collected
2	Stormwater Map	Met Goal - District developed and maintains a stormwater system map on the District's website
2	Sanitary Sewer Leak Elimination	Met Goal - District staff investigated two incidents reported by residents.
2	Illicit Discharge Reporting	Met Goal – Approximately 18% of the sewer system was inspected and cleaned. All of the manholes in the area being filmed were inspected.
3	Plan Review	Met Goal - Although the District is more than 99% built out, four plan reviews were conducted during the reporting period. The construction plans were reviewed by an outside engineering firm, the District's plumbing inspector, and District staff to ensure the use of best practices and compliance with local ordinances.
3	Construction Site Inspections	Met Goal - Construction site inspections occurred regularly.
4	Post Construction Stormwater Management	Met Goal - Inspection and maintenance of wet ponds, dry ponds, storm inlets, and storm outfalls occurred regularly.

5	Employee Training	Met Goal - Provided training classes on stormwater or related environmental topics for 8 employees.
5	Identify and Evaluate Possible SPCC Sites	Met Goal - At this time, the District has one site that has above ground diesel storage. That tank holds 2,500 gallons of diesel and is located at the water treatment plant. The treatment facility is approximately one mile from Brushy Creek therefore, District staff determined that a SPCC plan is not necessary for this site.
5	Vehicle and Equipment Maintenance Records	Met Goal - The District's regulatory compliance specialist manages the vehicle and equipment maintenance program. The Regulatory Compliance Specialist tracks vehicle and equipment maintenance and ensures that vehicle checklists are completed and saved in the District's shared drive.
5	Pet Waste	Met Goal - Weekly inspection of 43 pet waste stations.

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.?

The District did not perform any lab testing during this reporting period. The District did perform other tasks to ensure the success of the SWMP at reducing the discharge of pollutants to the MEP. Those tasks were:

- Inspections of construction sites
- Routine inspections, cleaning, maintenance of wet and dry ponds
- Cleaning and filming of sewer lines (approximately 51,585 feet)
- Inspection of sewer manholes (225)
- Daily inspection and regular maintenance of the District's lift stations

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 newly impaired water bodies have been identified within the District

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

The District is located within the Edwards Aquifer recharge zone. This means that approximately 20% of our wastewater lines are filmed annually. In this reporting year, the District contracted out the filming of 51,585 feet of

sewer line. These lines were also cleaned. The films were reviewed by a professional engineer. Any issues that are found will be repaired. That portion of the line will then be filmed again and sent to the engineer once again to ensure that the issue has been resolved.

District staff continued a program of inspection of the manholes in the filming area. In 2025, 225 manholes were inspected. Any deficiencies found in the sewer lines or manholes will have to be addressed within a year of notification.

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

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

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark

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

Description of bacteria-focused BMP	Comments/Discussion
Sewer Filming	This is performed annually on approximately 20% of the District's sewer infrastructure. The goal here is to ensure that the entire system is filmed over a five-year period. These films are reviewed by an engineer and any issues are noted and addressed by District staff or contractors. The engineer prepares a certification letter annually to show that this filming and repair work has been accomplished.
Manhole Inspections	Manholes are inspected within the area designated for annual filming. These inspections are performed to see if there are any exfiltration issues.
Pet Waste Stations	Parks staff maintain pet waste stations throughout the District on a weekly basis.
Storm Inlet Cleaning	Cleaning of inlets removes decaying organics that would eventually make their way into the receiving stream. Staff also check for standing water and if necessary, treats those areas for mosquitoes.
Stormwater Pond Inspections	The District's 12 retention ponds are inspected and maintained twice a month by a private contractor. District personnel also inspect and maintain the retention and detention ponds every two weeks.

7. Assess the progress to determine BMP’s effectiveness in achieving the benchmark.
N/A

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

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1 Public Education and Outreach	Stormwater Website, Newsletter, Distribution of Educational Material, UIAC, and Stream Cleanup	Training, Distribution of Newsletter, Education Material	The District will continue with activities related to educating our residents through our website, newsletter, UIAC, and community events.
2 Illicit Discharge	Investigations, Sanitary Sewer Leak Elimination	Cleaning and filming of approximately 20% of the District’s collection system. Investigate illicit discharge events	The District will contract out the filming of approximately 20% of the sewer lines in 2026. The District is continuing inspection of the manholes within the filming area and is scheduled to inspect 328 manholes in 2026. District personnel will investigate possible illicit discharges as needed.

3 Construct- ion Site Stormwater Runoff	Plan Review, Inspections	Continuing plan review of all new construction within the District and inspection of those sites as construction progresses.	The District is approximately 99% built-out with limited commercial and residential lots available.
4 Post Construction Stormwater Management	Inspections	The District contracts with an outside contractor to maintain the District's 12 wet ponds	The contractor performs twice a month inspections and maintenance on stormwater retention pond This includes pond inspections, clean up, any maintenance that is needed, and upkeep of the vegetation. District personnel also inspect the retention and detention ponds twice a month.
5 Pollution Prevention and Good Housekeeping	Education, spill prevention, pet waste	The District will focus on the prevention or reduction of runoff from District operations	District personnel maintain pet waste stations on a weekly basis. District personnel will attend stormwater related classes and continue the vehicle and equipment maintenance program

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.). N/A

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. N/A

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

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).

Name and Explanation:

Name and Explanation:

Name and Explanation:

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):

_____4_____

2a. Does the permittee utilize the optional eighth 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	
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The total number of acres disturbed for municipal construction projects	0
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Note: Though the eighth MCM is optional, implementation must be requested on the NOI or NOC and approved by the TCEQ.

J. Certification

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

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): Shepard D. Hall Title: General Manager
 Signature:  Date: 4/20/20

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 permits 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.