



March 25, 2026

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

Re: Phase II MS4 Annual Report Transmittal for Fern Bluff Municipal Utility District
TPDES Authorization: TXR040625

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 TXR040625 for the Fern Bluff Municipal Utility District.

The annual report is for Year 1. The reporting period begins October 24, 2025, and ends December 31, 2025.

A separate Notice of Change has been submitted through Net-MS4 to change signatory after a new General Manager was appointed. No changes were made to the SWMP otherwise.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 11 in Austin, Texas.

Sincerely,

Hector Alanis, General Manager

Phase II (Small) MS4 Annual Report Form

2024 TPDES General Permit Number TXR040000

- This annual report paper form is a temporary substitute for the electronic online NeT-MS4 system. Once the NeT-MS4 Annual Report module is available annual reports must be submitted electronically instead of hard copy using this form (TCEQ-20561).

A. General Information

Authorization Number: TXR040625

Reporting Year: 1

Reporting period beginning date: October 24, 2025

Reporting period end date: December 31, 2025

MS4 Operator Level: 2b Name of MS4: Fern Bluff Municipal Utility District

Contact Name: Jeremiah Alcantar Telephone Number: 512-238-0606

Mailing Address: 7320 Wyoming Springs Drive, Round Rock, TX 78681

E-mail Address: Jeremiah.alcantar@fernbluffmud.org

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

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 required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	X		
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	X		

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**)

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved Notice of Intent (NOI):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
Public Education & Outreach	Information on the MS4 Operator's website	Yes, Maintaining a webpage with current and accurate information is an effective way to educate residents on the potential impacts of pollutants, which supports stormwater permit requirements and helps reduce the frequency of residential discharges.
Public Education & Outreach	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek	Yes, Placards on the inlet boxes are visual reminders to not dump or contribute pollutants to the stormwater conveyance.
Public Education & Outreach	Publish articles in local newspaper or newsletter	Yes, Articles covering relevant topics that are group specific and address activities or pollutants of concern are appropriate to influence resident behavior to more environmentally friendly.
Public Education & Outreach	Permanent stormwater related signage	Yes, Visuals reminders in a location where the message is relevant, and highly visible to target audience is a great way to discourage pollution.

Public Education & Outreach	Targeted education campaign via mail, email, or in person	Yes, Direct delivery methods of educating the intended audience guarantees at least every person targeted has an opportunity for the information to at least pass in front of them.
Public Involvement/Participation	Stream/lake or watershed clean-up event	Yes, Hosting a clean-up event is a great opportunity to interact with your community and involve the residents in the upkeep of the stormwater system.
Public Involvement/Participation	MS4 area-wide stormwater survey for input on program implementation	No, Survey will be a great way to get input on the direction our customers think we should go with our stormwater program but ultimately the permit is governed by the state.
Public Involvement/Participation	Educational display/booth at a school, public event	Yes, Direct interaction with our residents and giving activities for the children is an excellent way to instill the district directive to prevent the pollution of our stormwater.
Illicit Discharge Detection & Elimination	Maintain a current and accurate MS4 map	Yes, Maintaining and updating the MS4 map annually helps identify stormwater infrastructure, outfalls, and drainage areas. This allows the MS4 operator to locate potential pollutant sources and respond more effectively to illicit discharges.

<p>Illicit Discharge Detection & Elimination</p>	<p>Conduct training for all the permittee's field staff</p>	<p>Yes, Training field staff ensures they can recognize illicit discharges, illegal dumping, and improper connections. Early identification by trained staff reduces the likelihood that pollutants will remain in the stormwater system.</p>
<p>Illicit Discharge Detection & Elimination</p>	<p>Maintain and publicize a public reporting method</p>	<p>Yes, Public reporting systems encourage residents to report pollution incidents. This increases detection of illicit discharges and illegal dumping that staff may not observe, helping prevent pollutants from entering waterways.</p>
<p>Illicit Discharge Detection & Elimination</p>	<p>Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills</p>	<p>Yes, Having established response procedures ensures that pollution incidents are addressed quickly and consistently. This reduces the duration and severity of pollutant discharges into the MS4.</p>
<p>Illicit Discharge Detection & Elimination</p>	<p>Source investigation and elimination of illicit discharges</p>	<p>Yes, Investigating the source of illicit discharges and eliminating them prevents ongoing contamination of stormwater systems and downstream waters.</p>
<p>Illicit Discharge Detection & Elimination</p>	<p>Corrective action to eliminate illicit discharges and illegal dumping</p>	<p>Yes, Requiring responsible parties to correct pollution problems ensures that sources of contamination are removed and helps deter future violations.</p>

<p>Illicit Discharge Detection & Elimination</p>	<p>Inspection Procedures</p>	<p>Yes, Regularly reviewing and updating inspection procedures improves the effectiveness of inspections and ensures inspectors are using the most appropriate methods to detect pollutants.</p>
<p>Illicit Discharge Detection & Elimination</p>	<p>Inspections in response to complaints</p>	<p>Yes, Investigating complaints ensures potential pollutant discharges are evaluated promptly. Follow-up inspections verify that corrective actions were completed.</p>
<p>Construction Site Stormwater Runoff Control</p>	<p>Construction Site Stormwater Runoff Control</p>	<p>Yes, Construction activities can generate sediment and other pollutants. Documenting that no construction occurred demonstrates compliance with the requirement and indicates that this pollutant source was not present during the reporting year.</p>
<p>Post Construction Stormwater Management in New Development and Redevelopment BMPs</p>	<p>Post Construction Stormwater Management in New Development and Redevelopment BMPs</p>	<p>Yes, Post-construction stormwater controls reduce long-term pollutant runoff from developed areas. Documenting that no construction occurred demonstrates compliance with the requirement and indicates that this pollutant source was not present during the reporting year.</p>
<p>Pollution Prevention and Good Housekeeping for Municipal Operation</p>	<p>Permittee-owned Facilities and Control Inventory</p>	<p>Yes, Maintaining an inventory of MS4 facilities helps identify potential pollutant sources and ensures that controls are tracked and maintained.</p>

Pollution Prevention and Good Housekeeping for Municipal Operation	Training and Education	Yes, Training employees involved in municipal operations ensures that they follow practices that prevent pollutants such as oils, chemicals, or debris from entering stormwater systems.
Pollution Prevention and Good Housekeeping for Municipal Operation	Disposal of Waste Material	Yes, Proper disposal of municipal waste according to regulatory requirements prevents pollutants from entering the stormwater system through improper handling or disposal.
Pollution Prevention and Good Housekeeping for Municipal Operation	Contractor Requirements and Oversight	Yes, Contractors performing maintenance activities may generate pollutants. Requiring them to follow stormwater control measures ensures consistent pollution prevention practices.
Pollution Prevention and Good Housekeeping for Municipal Operation	Assessment of permittee-owned operations	Yes, Evaluating municipal operations helps identify activities that may discharge pollutants and allows the MS4 operator to implement controls to reduce those risks.
Pollution Prevention and Good Housekeeping for Municipal Operation	Identify pollutants of concern	Yes, Identifying pollutants such as metals, hydrocarbons, sediment, and trash helps the MS4 develop targeted strategies to reduce these pollutants in stormwater runoff.
Pollution Prevention and Good Housekeeping for Municipal Operation	Pollution Prevention Measures	Yes, Using containment methods during maintenance activities prevents hazardous materials from entering stormwater drains and nearby waterways.
Pollution Prevention and Good Housekeeping for Municipal Operation	Inspection of Pollution Prevention Measures	Yes, Using less toxic materials reduces the potential environmental impact if materials enter stormwater runoff.

Pollution Prevention and Good Housekeeping for Municipal Operation	Structural Control Maintenance	Yes, Maintaining stormwater structural controls ensures they continue to capture or treat pollutants effectively, preventing them from reaching surface waters.
--	--------------------------------	---

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**)

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved NOI:

M C M	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Information on the MS4 Operator's website	Website analytics and annual review	1	Annual review/update	No. While maintaining the website does not directly remove pollutants, it increases public awareness regarding proper disposal practices, illicit discharge reporting, and stormwater protection, which contributes to long-term pollutant reduction.

1	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek"	Field inventory records	100% of known inlets inspected	Inlets marked/inspected	No. Storm drain markers provide public education by reminding residents that storm drains discharge to local waterways. While this may discourage illegal dumping and reduce pollutants indirectly, the markers themselves do not directly remove or treat pollutants.
1	Publish articles in local newspaper or newsletter, may be electronic	Publication distribution records	13	Articles published	No direct reduction; however, education supports behavioral change which contributes to pollutant reduction over time.
1	Permanent stormwater related signage	Installation records	1	Signs	No, Signage encourages proper disposal of pet waste to prevent bacteria and nutrients from entering the stormwater system. While it may reduce pollutants through behavior change, the signage itself does not directly remove or treat pollutants.
1	Targeted education campaign via mail, email, or in person	Publication distribution records	100% of customers	Bill Messages	No. Educational messages encourage residents to prevent yard waste from entering storm drains. While this may reduce pollutants through improved behavior, the outreach activity itself does not directly remove or treat pollutants.

2	Stream/lake or watershed clean-up events	Number of cleanup events and number of participants	0	Cleanup event per year	Yes. Cleanup events directly remove trash, debris, and other pollutants from parks, trails, and waterways, preventing them from entering the stormwater system and nearby creeks.
2	MS4 area-wide stormwater survey for input on program implementation	Number of surveys and responses received	0	Public survey per year	No. The survey collects public input to improve stormwater program implementation but does not directly remove or treat pollutants.
2	Educational display/booth public event	Number of events attended and educational materials distributed	1	Outreach event per year	No. Educational outreach improves public understanding of stormwater pollution prevention but does not directly remove or treat pollutants.
2	Maintain a current and accurate MS4 map	Map Review	1	Annual review	No. Maintaining an accurate MS4 map supports stormwater management and identification of pollution sources but does not directly remove or treat pollutants.
2	Conduct training for all the permittee field staff	Training attendance log	1	Training session	No. Staff training improves awareness and implementation of stormwater pollution prevention practices but does not directly remove or treat pollutants.

2	Maintain and publicize a public reporting method for the public to report illicit discharges	Complaint Log	3	Complaint	No. Maintaining a reporting mechanism allows the public to report potential pollution sources. While this supports identification and correction of illicit discharges, the reporting system itself does not directly remove pollutants.
3	Develop and maintain procedures for responding to illicit discharges	Number of procedure reviews conducted annually	1	Procedure review per year	Yes. Investigating and eliminating illicit discharges results in the removal or cessation of unauthorized pollutant discharges to the MS4, directly reducing pollutants entering receiving waters.
3	Source investigation and elimination of illicit discharges and illegal dumping	Number of source investigations	3	Sources per year	Yes. Investigating and eliminating illicit discharges results in the removal or cessation of unauthorized pollutant discharges to the MS4, directly reducing pollutants entering receiving waters.

3	Corrective action to eliminate illicit discharges and illegal dumping	Number of discharges needing correction	2	Corrective action taken	Yes. Investigating and eliminating illicit discharges results in the removal or cessation of unauthorized pollutant discharges to the MS4, directly reducing pollutants entering receiving waters.
3	Inspection Procedure	Training material	1	Inspection procedure	No. This BMP involves reviewing and updating inspection procedures to improve stormwater program implementation and effectiveness. While maintaining current procedures supports pollution prevention and proper inspections, the activity itself does not directly remove or treat pollutants.
3	Inspection in response to complaint	Number of complaints received and number of inspections and follow-up inspections conducted	3	Complaints / Inspections per year	No. This BMP involves conducting inspections in response to complaints to identify potential illicit discharges or other stormwater issues. While inspections help locate pollution sources so they can be corrected, the inspection activity itself does not directly remove or treat pollutants.

4	Construction Site Stormwater Runoff Control	Rate order and customer service agreements	0	Number of construction projects	No. These activities involve regulatory oversight, inspections, or administrative controls intended to prevent stormwater pollution from construction activities. While they support pollution prevention, they do not directly remove or treat pollutants.
5	Post Construction Stormwater Management New Development	Rate order and customer service agreements	0	Number of construction projects	No. These BMPs involve regulatory mechanisms and administrative procedures to ensure long-term stormwater control but do not directly remove or treat pollutants.
6	Permittee-owned Facilities and Control Inventory as described	Number of owned facilities	7	Number of facilities inventoried	Yes. Maintenance of structural stormwater controls helps maintain the effectiveness of systems designed to capture sediment and associated pollutants before discharge to receiving waters.
6	Training and Education	Good housekeeping practices needed	1	Housekeeping practices	No. Staff training improves awareness and implementation of stormwater pollution prevention practices but does not directly remove or treat pollutants.

6	Disposal of Waste Material	Waste sources	0	Waste	Yes. This BMP results in the proper disposal of hazardous waste materials collected during MS4 maintenance activities, preventing these pollutants from entering the stormwater system or receiving waters.
6	Contractor Requirement	Number of contracts requiring compliance with stormwater control measures	1	Contracts reviewed annually	No. This BMP ensures that contractors performing maintenance activities on MS4 facilities follow stormwater control measures, good housekeeping practices, and established operating procedures. While these requirements help prevent pollutants from entering the MS4, the administrative oversight and contractual requirements themselves do not directly remove or treat pollutants.

6	Assessment of permittee-owned operations	Number of operation and maintenance (O&M) activities evaluated and documentation of annual review	1	O&M activities evaluated annually	No. This BMP involves evaluating municipal operation and maintenance activities to identify potential sources of stormwater pollution and improve procedures. While the evaluation helps identify opportunities to prevent pollutant discharges, the activity itself does not directly remove or treat pollutants from the MS4.
6	Identify pollutants of concern	Documentation of pollutants of concern identified and annual review/update of the list	1	Pollutants of concern identified and reviewed annually	No. This BMP involves identifying and documenting pollutants of concern associated with municipal operation and maintenance activities. While this process helps the MS4 understand potential sources of stormwater pollution and develop appropriate prevention measures, the activity itself does not directly remove or treat pollutants.

6	Pollution Prevention Measures	Documentation of bridge maintenance activities where pollutant capture methods (tarps, booms, vacuums) are used	0	Bridge maintenance activities annually	Yes. This BMP captures paint, rust, paint chips, solvents, and other pollutants generated during bridge maintenance activities before they can enter the stormwater system or nearby waterways, resulting in a direct reduction of pollutants discharged to the MS4.
6	Pollution Prevention Measures	Documentation of materials and chemicals replaced with environmentally friendly alternatives	1	Materials/chemicals replaced by end of permit term	No. This BMP involves substituting environmentally friendly materials or methods for those that may contribute pollutants to stormwater. While this practice helps prevent potential pollutant discharges and reduces the likelihood of contaminants entering the MS4, the substitution itself does not directly remove or treat pollutants from stormwater.
6	Inspection of Pollution Prevention Measures	Number of pollution prevention measures inspected and documentation of inspection procedures and logs maintained	100%	Pollution prevention measures inspected annually	No. This BMP involves inspecting pollution prevention measures and maintaining procedures and records to ensure proper implementation of stormwater controls. While inspections help verify that measures are functioning and support pollution prevention, the inspection activity itself does not directly remove or treat pollutants from the MS4.

6	Structural Control Maintenance	Number of structural controls maintained and documentation of maintenance activities completed according to the maintenance plan	1	Structural controls maintained annually	Yes. Maintenance of structural stormwater controls (such as detention ponds or treatment systems) removes accumulated sediment, debris, and associated pollutants and ensures the controls continue to function properly, resulting in a direct reduction of pollutants discharged to the MS4 and receiving waters.

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**)

Please note, the BMPs and measurable goals that you report here must match the BMPs and corresponding measurable goals selected in NeT-MS4 on your approved NOI:

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Information on the MS4 Operator's website	Met Goal. Website was up for the entire year of 2025. Website is checked and updated after annual report is submitted so it can be updated with that year's annual report. All links are checked and information updated.
1	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message	Met goal. The stormwater conveyance system was inventoried for the condition of placards that have been installed. They were inspected for their condition for potential replacement and inlets that were not marked were documented for new installation. 100% of the system was inspected and documented.

1	Publish articles in local newspaper or newsletter, may be electronic	<p>Met goal. Two articles were developed and posted in the latest news section to educate residents on the Household Hazardous Waste (HHW) program and targeted pollutants, including pet waste.</p> <p>Additionally, two newsletters were distributed. One provided information on illicit discharge detection and reporting, including the District's reporting phone number, and promoted proper pet waste disposal. The second promoted the HHW program and encouraged residents to remove yard waste, such as leaves, to prevent pollutants from entering storm drains.</p> <p>A total of four outreach items were completed, addressing four pollution prevention topics.</p>
1	Permanent stormwater related signage	<p>Met Goal. A pickup poop for pet's sign was added to our veterans park, it was placed to make it easily visible to people utilizing the park as well as from the public sidewalk.</p>
1	Targeted education campaign via mail, email, or in person	<p>Met Goal. The District distributed nine billing insert messages to 100% of customers throughout the reporting period. Topics included preventing yard waste (leaves and grass) from entering storm drains, proper disposal of paint and household chemicals, appropriate use of pesticides and fertilizers, promotion of the illicit discharge reporting hotline, pet waste management, and information about the Household Hazardous Waste Program.</p>
2	Stream/lake or watershed clean-up events.	<p>Goal not met. The cleanup event was not completed due to the shortened reporting period following permit approval. The activity will be carried forward into the next reporting year.</p>

2	MS4 area-wide stormwater survey for input on program implementation	Goal not met. The survey was not completed due to the shortened reporting period following permit approval. The activity will be carried forward into the next reporting year.
2	Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality	Met Goal. The District hosted a booth at National Night Out in October at Brightwater Park to promote stormwater awareness and pollution prevention. Educational outreach included interactive activities and coloring books for children focused on pollution prevention, as well as informational handouts for adults, including the Take Care of Texas: Lawn Care guidance.
3	Maintain a current and accurate MS4 map	Met Goal. Reviewed and updated our system stormwater conveyance map to ensure that it is up to date and no addition or corrections are needed.
3	Conduct training for all the permittee's field staff	Met Goal. Conduct training for 100% of MS4 field staff that may come into contact with an illicit discharge, illegal dumping, or illicit connection as part of their normal job responsibilities.

3	Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4 such as a reporting hotline, online form, or other similar mechanism	<p>Met Goal. The District maintained continuous public access to stormwater education and reporting resources throughout the reporting year. The stormwater webpage remained active and provided the pollution reporting hotline and email contact for customers to report potential issues.</p> <p>Public outreach efforts included two quarterly newsletter articles. The Q1 newsletter was distributed to 2,159 recipients with a 31.2% open rate, and the Q2 newsletter was distributed to 2,121 recipients with a 29% open rate. These newsletters highlighted the illicit discharge reporting hotline and the Household Hazardous Waste Program.</p> <p>Additionally, 100% of customers received billing insert messaging promoting the illicit discharge hotline and the Household Hazardous Waste Program.</p>
3	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills	Met Goal. Before training each year, procedures are reviewed and updated to address new concerns or improve on information.
3	Source investigation and elimination of illicit discharges and illegal dumping	Met Goal. We responded to 100% of known illicit discharges and traced the source to the responsible party. There were no high priority discharges discovered. The ones that were located were notified and post inspections proved proper clean-ups took place. We had no sanitary sewer discharges or discharges of immediate threat to human health or the environment.

3	Corrective action to eliminate illicit discharges and illegal dumpin	Met Goal. 100% of illicit discharges and illegal dumping where a source was determined, the responsible party was required to perform all necessary corrective actions to eliminate the illicit discharge.
3	Inspection Procedures	Met Goal. Reviewed and updated the procedures prior to our staff training to address changes and make improvements to the established inspection procedures.
3	Inspections in response to complaints	Met Goal. Conducted inspections in response to 100% of complaints received. Where a responsible party was located and charged with remedial action a follow up inspection occurred.
4	Construction Site Stormwater Runoff Control	No construction activities occurred during the 2025 reporting year.
5	Post Construction Stormwater Management in New Development and Redevelopment BMPs	We had no new development or redevelopment in 2025
6	Permittee-owned Facilities and Control Inventory	Met Goal. The District developed and maintained an annual inventory of 100% of permittee-owned and operated facilities and controls within the MS4 area. The inventory was reviewed and updated at least once during the reporting period to reflect any changes or additions to facilities and controls.
6	Training and Education Training may be conducted in person or using self-paced training materials such as videos or reading materials	Met Goal. The District conducted annual training for 100% of employees involved in implementing pollution prevention and good housekeeping practices. Training was provided in person and covered relevant stormwater management practices, regulatory requirements and an in-house training PowerPoint.

6	Disposal of Waste Material	Non-Measurable/Met Goal. The District did not generate any waste as described in 30 TAC Chapters 330 or 335.
6	Contractor Requirements and Oversight	Met Goal. The District ensured that 100% of contractors performing maintenance activities on permittee-owned facilities were contractually required to comply with applicable stormwater control measures, good housekeeping practices, and facility-specific standard operating procedures (SOPs).
6	Assessment of permittee-owned operations	Met Goal. The District evaluated 100% of applicable operation and maintenance activities for their potential to discharge pollutants in stormwater.
6	Identify pollutants of concern	<p>Met goal. The District does not own or maintain roads, bridges, or rights-of-way; therefore, traditional operations and maintenance activities are not applicable. However, the District has implemented a policy requiring vehicle washing to occur only at designated wash facilities, which applies to District parking lot operations.</p> <p>The District will continue to evaluate opportunities to reduce pollutants in areas where it has operational control.</p>

6	Pollution Prevention Measures	<p>Met Goal. The District implemented pollution prevention measures to minimize the discharge of pollutants from maintenance activities. The use of containment using tarps will be used during any bridge maintenance for capturing paint and debris.</p> <p>The District also continued efforts to transition to more environmentally friendly materials and methods. Currently we have changed our vehicle washing method. All company vehicles will be taken to a professional car wash facility to eliminate dirt, organic matter, oil and grease etc..</p>
6	Inspection of Pollution Prevention Measures	<p>Met Goal. The District conducted visual inspections of 100% pollution prevention measures at permittee-owned facilities at least once during the reporting period to ensure proper function. Written procedures outlining inspection frequency and methodology were maintained and reviewed annually. 12 inspections were conducted.</p>
6	Structural Control Maintenance	<p>Met Goal. The District performed maintenance on 100% of structural controls requiring maintenance at least once during the reporting period. Maintenance activities were conducted in accordance with established plans and schedules to ensure continued effectiveness of BMPs. Written procedures defining inspection frequency and maintenance practices were maintained and reviewed annually to reflect any updates or changes.</p>

C. Stormwater Data Summary

The District evaluated the effectiveness of its SWMP using program records, inspection activities, complaint tracking, and outreach documentation. No laboratory sampling was conducted during the reporting period.

Public education and outreach activities included maintaining an updated website, publishing articles and newsletters, distributing billing inserts to 100% of customers, installing storm drain markers, and placing permanent signage. These efforts support pollutant reduction by increasing public awareness and promoting proper disposal practices.

The District implemented Illicit Discharge Detection and Elimination (IDDE) measures including maintaining an updated MS4 map, training 100% of applicable staff, and providing a public reporting system. Three complaints were received and investigated, resulting in source identification, corrective actions, and follow-up inspections. These actions directly reduced pollutant discharges.

Inspection activities included responding to 100% of complaints and conducting visual inspections of pollution prevention measures at permittee-owned facilities. A total of 12 inspections were completed to verify proper function and implementation.

Pollution prevention and good housekeeping measures included maintaining an inventory of seven facilities, ensuring proper waste disposal, contractor compliance, and maintenance of structural controls. Structural control maintenance resulted in removal of sediment, debris, and associated pollutants.

Overall, the SWMP was effective in reducing pollutant discharges through illicit discharge response, inspections, structural maintenance, and pollution prevention measures, supported by ongoing public education efforts.

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.

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.

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

4. 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

5. 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

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

Description of bacteria-focused BMP	Comments/Discussion

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

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Public Education	Publish 2 articles	Seasonal stormwater topics
1	Storm Drain Marking	Mark additional 10%	Continue inlet marking program
1	Cleanup Event	Host 1 cleanup	Community event Spring 2026
2	Dry Weather Screening	Conduct screening	Inspect priority outfalls
2	Public event	Host Event	Set up booth at National Night out
2	Staff Training	Conduct annual training	100% field staff
5	Facility Inspection	Annual inspections	Inspect 100% of MS4 facilities

F. SWMP Modifications

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

Yes

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.

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)

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.).
4. I understand that I must submit a Notice of Change (NOC) electronically on the NeT-MS4 system to indicate these changes on the NOI.

Yes No

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)

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).

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: _____

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):

0

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

No

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

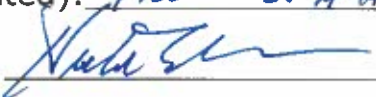
The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	0

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): Hector E. Alvarez Title: GENERAL MANAGER
Signature:  Date: 03/25/2020

Name of MS4 Fern Bluff Municipal Utility District