



March 25, 2026

Texas Commission on Environmental Quality Applications
Review and Processing Team (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for Hunters Creek Village
TPDES Authorization: TXR040206

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 TXR040206 for the City of Hunters Creek Village.

The annual report is for Year 2. (The reporting period's beginning 1/1/2025 and ending 12/31/2025).

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 12 in Houston, Texas.

Sincerely,

A handwritten signature in black ink that reads "Jacob Escobedo".

Jacob Escobedo, PE

Engineer

(713) 462-3242

Email: jescobedo@cobbfendley.com

Phase II (Small) MS4 Annual Report Form

2024 TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040206

Reporting Year: 2

Reporting period beginning date: (month/date/year) 1/1/2025

Reporting period end date: (month/date/year) 12/31/2025

MS4 Operator Level: 1 Name of MS4: City of Hunters Creek Village MS4

Contact Name: Tom Fullen Telephone Number: (713) 465-2150

Mailing Address: 1 Hunters Creek Place, Houston, TX 77024

E-mail Address: tfullen@cityofhunterscreek.org

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

Region the annual report was submitted to: TCEQ Region 12-Houston

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)
1. Public Education and Outreach	Information on the MS4 Operator's website	Yes. The website includes information for residents and developers on maintaining stormwater quality and reducing illicit discharges within the City.
1. Public Education and Outreach	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message	Yes. All new storm sewer manhole lids include verbiage, "Dump No Waste, Drains to the Bay". This will help educate the public to not dispose anything into the storm inlets.
1. Public Education and Outreach	Fact sheets/brochures/utility bill inserts/door hangers	Yes. Informing residents and businesses directly about illicit discharge and pollutants leads to a reduction in activities and pollutants of concern.
1. Public Education and Outreach	Permanent stormwater related signage	Yes. Permanent stormwater signage is highly visible to the community and keeps the community informed about maintaining stormwater quality.

1. Public Education and Outreach	Promote, host, or develop educational meetings, seminar, or trainings	Yes. Hosting an event on stormwater quality allows residents to learn more about ways they can impact stormwater quality and lets them ask questions to City staff about what they should do.
2. Public Involvement/ Participation	Stream/lake or watershed clean-up events; litter/trash clean-up events such as Adopt-A-Highway, Adopt-A-Spot, Adopt-A-Street, Adopt-A-Stream, etc	Yes. Cleaning up trash reduces the pollutants in the watershed.
2. Public Involvement/ Participation	Hold events to train residents, or work a project for homeowner associations (HOAs), or other public groups to cover stormwater topics such as: Building rain barrels; Fertilizer application training; Rain garden/bio retention creation or maintenance; How to recognize illicit discharge activities and communicate observations to appropriate MS4 staff	Yes. Providing a project or training for a public group within the City lets residents have a direct impact on improving the stormwater quality.
3. Illicit Discharge Detection and Elimination (IDDE)	Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit.	Yes. MS4 storm outfall mapping is important to help identify potential locations of illicit discharges throughout the MS4.
3. Illicit Discharge Detection and Elimination (IDDE)	Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit.	Yes. City field staff perform illicit discharge detection and elimination training annually. This BMP educates MS4 staff about how to identify, prevent, and clean-up illicit discharges.
3. Illicit Discharge Detection and Elimination (IDDE)	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 as described in Part IV.D.3.(c)(3) of the General Permit.	Yes. By allowing the public to easily report illicit discharges, the MS4 can respond more efficiently.
3. Illicit Discharge Detection and Elimination (IDDE)	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit.	Yes. By reviewing, updating, and implementing trainings over procedures for tracing and removing sources of illicit discharges will reduce/minimize flow of pollutants.
3. Illicit Discharge Detection and Elimination (IDDE)	Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	Yes. By investigating and eliminating the sources of all illicit discharges and illegal dumping, this BMP reduces pollution of the watershed.
3. Illicit Discharge Detection and Elimination (IDDE)	Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	Yes. Taking corrective actions to eliminate illicit discharges and illegal dumping reduces the flow of pollutants into the stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit.	Yes. Maintaining up to date procedures for inspecting complaints ensures staff know how to properly respond to illicit discharge and illegal dumping.
3. Illicit Discharge Detection and Elimination (IDDE)	Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit.	Yes. Conducting inspections when a complaint is received ensures that all pollutant discharges are taken seriously and follow up inspections ensure the issue is addressed.
4. Construction Site Stormwater Runoff Control	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.	Yes. Maintaining an ordinance that requires appropriate erosion and sediment control BMPs for construction reduces pollutants entering the system.

4. Construction Site Stormwater Runoff Control	Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit.	Yes. Prohibiting these discharges reduces the amount of these discharges entering the system and allows actions to be taken against sources of those discharges.
4. Construction Site Stormwater Runoff Control	Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit.	Yes. Reviewing construction plans ensures that proper BMPs are included in the plans.
4. Construction Site Stormwater Runoff Control	Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit.	Yes. Inspection procedures standardize inspections and ensure that all aspects of a construction site are reviewed for possible violations.
4. Construction Site Stormwater Runoff Control	Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit.	Yes. Inspections ensure that the approved and proper BMPs are actually being followed.
4. Construction Site Stormwater Runoff Control	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit.	Yes. Information from the public can supplement the information City staff gather.
4. Construction Site Stormwater Runoff Control	Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.	Yes. Training MS4 staff ensures they are able to properly carry out their duties and protect the watershed.
5. Post Construction Stormwater Management in New Development and Redevelopment	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit.	Yes. Requiring developers to address post-construction runoff ensures that even after construction is complete, the project site does not contribute to stormwater pollution.
5. Post Construction Stormwater Management in New Development and Redevelopment	Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit.	Yes. Maintaining records of enforcement actions allows for the City and TCEQ to follow up and ensure corrective actions remain in place.
5. Post Construction Stormwater Management in New Development and Redevelopment	Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit.	Yes. Ensuring long term maintenance and operation of stormwater control measures ensures water quality does not degrade post-construction.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit.	Yes. An inventory of City owned and operated facilities allows the City to keep track of everywhere they are responsible for stormwater controls.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.	Yes. Trainings help City staff understand the proper procedures for reducing pollutants in stormwater.

6. Pollution Prevention and Good Housekeeping for	Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit.	Yes. Disposing of waste properly keeps it from becoming a pollutant.
6. Pollution Prevention and Good Housekeeping for	Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit.	Yes. Contractors should be required to comply with stormwater control measures and good housekeeping practices.
6. Pollution Prevention and Good Housekeeping for	Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit.	Yes. Evaluating operation and maintenance activities ensures any activities that may discharge pollutants are properly handled.
6. Pollution Prevention and Good Housekeeping for	Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit.	Yes. Identifying pollutants makes it easier to reduce the discharge of those pollutants into stormwater.
6. Pollution Prevention and Good Housekeeping for	Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit.	Yes. Implementing pollution prevention measures will reduce the discharge of pollutants.
6. Pollution Prevention and Good Housekeeping for	Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.	Yes. Inspecting pollution prevention measures ensures that they are still reducing discharge of pollutants.
6. Pollution Prevention and Good Housekeeping for	Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit.	Yes. Maintaining structural controls ensures they continue to remain effective.

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	Inform- ation Used	Quan- tity	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	Met.	Page Views	No. This BMP does not result in a direct reduction of pollutants, it educates residents and informs developers on stormwater quality which will lead to reduced pollutants.
1	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message	Inlets	Met.	Inlets Marked	Yes. Pollutants enter the stormwater system through inlets, so marking the inlets directly discourages introduction of pollutants into the system.
1	Fact sheets/brochures/utility bill inserts/door hangers	Utility bill inserts	Met.	Inserts sent	No. This BMP does not result in a direct reduction of pollutants, it educates residents on stormwater quality which will lead to reduced pollutants.
1	Permanent stormwater related signage	Signage	Met.	Signs	No. This BMP does not result in a direct reduction of pollutants, it educates residents on stormwater quality which will lead to reduced pollutants.
1	Promote, host, or develop educational meetings, seminar, or trainings	Educational events	1	Events	No. This BMP does not result in a direct reduction of pollutants, it educates residents on stormwater quality which will lead to reduced pollutants.
2	Stream/lake or watershed clean-up events; litter/trash clean-up events such as Adopt-A-Highway, Adopt-A-Spot, Adopt-A-Street, Adopt-A-Stream, etc	Events	1	Events	Yes. Picking up trash within the watershed leads to a direct reduction of pollutants.

2	Hold events to train residents, or work a project for homeowner associations (HOAs), or other public groups to cover stormwater topics such as: Building rain barrels; Fertilizer application training; Rain garden/bio retention creation or maintenance; How to recognize illicit discharge activities and communicate observations to appropriate MS4 staff	Community projects supported	Met.	Projects	Yes. The community projects supported by the City directly impact stormwater runoff and reduce pollutants.
3	Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit.	GIS map	1	Year-round updating	No. Keeping an updated MS4 map allows for more efficient inspections but does not directly reduce pollutants.
3	Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit.	Staff training	1	Trainings	Yes. Training ensures City staff can rapidly and appropriately respond to any illicit discharge they run into during their day.
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 as described in Part IV.D.3.(c)(3) of the General Permit.	Webpage contact form	Met.	Reports	Yes. By providing a public webpage for the community to report illicit discharges will allow the City to address the situation quicker and directly reduce the spread of pollutants to stormwater runoff.
3	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit.	Procedures	Reviewed. No updates.	Annual review & updates	No. Procedures are important for knowing what steps to take when responding to illicit discharges, but they do not directly reduce the amount of illicit discharge entering the watershed.
3	Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	Illicit discharges and illegal dumping	0	Investigations	Yes. Source investigations and eliminations directly reduce the amount of pollutants entering the watershed as they remove sources of pollutants.
3	Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	Illicit discharges and illegal dumping	0	Corrective actions	Yes. Enforcing corrective action for illicit discharges and illegal dumping ensures sources of pollutants are removed.
3	Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit.	Procedures	Reviewed. No updates.	Annual review & updates	No. Procedures are important for knowing what steps to take when responding to illicit discharges, but they do not directly reduce the amount of illicit discharge entering the watershed.
3	Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit.	Complaints	Met.	Inspections	Yes. Inspecting all complaints ensures that sources of pollutants that are noticed by members of the community get addressed by the City and polluter.

4	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.	Regulatory mechanism	Met.	Reviews and updates	Yes. An ordinance requiring construction site operators to implement appropriate control BMPs directly reduces the amount of sediment discharge.
4	Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit.	Regulatory mechanism	Reviewed. No updates.	Reviews and updates	Yes. Prohibiting specific discharges directly reduces the amount of those discharges into the system.
4	Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit.	Plans	40	Reviews	No. Reviewing site plans does not directly reduce pollutants, actually implementing the measures in the plans does.
4	Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit.	Procedures	Met.	Annual review & updates	No. Procedures are important for ensuring construction sites are properly inspected, but they do not directly reduce discharges into the watershed.
4	Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit.	Construction sites	40	Inspections	Yes. Inspecting construction sites verifies that proper BMPs have been followed to reduce sediment discharge and erosion.
4	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit.	Webpage contact form	Met.	Reports	Yes. A public webpage allows for the City to respond immediately to discharge and erosion spotted by members of the public.
4	Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.	Staff training	1	Trainings	Yes. Training staff ensures they can properly respond to sediment discharge and erosion when located.
5	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit.	Regulatory mechanism	Reviewed. No updates.	Reviews and updates	Yes. An ordinance requiring post-construction water quality BMPs directly protects water quality.
5	Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit.	Enforcement actions	Met	Records kept	No. Maintaining records does not directly reduce pollutants.
5	Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit.	Stormwater control measures	1	Year-round maintenance	Yes. Maintaining stormwater control measures after construction ensures they continue to protect stormwater quality and reduce pollutants.

6	Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit.	Facility inventory	Reviewed. No updates.	Reviews and updates	No. A facility inventory does not directly reduce pollutants, it ensures other BMPs can be used at all facilities.
6	Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.	Staff training	1	Trainings	Yes. Training staff ensures they follow proper pollution prevention and housekeeping practices.
6	Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit.	Waste material	100%	Percent disposed properly	Yes. Disposing waste material ensures that it does not become a pollutant.
6	Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit.	Operations and maintenance contracts on City owned facilities	0	Contracts	Yes. Contractually requiring stormwater control measures and providing oversight to O&M contractors ensure that they are not introducing pollutants to the stormwater system.
6	Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit.	Operations and maintenance activities	Reviewed. No updates.	Reviews and updates	No. Assessing operations does not directly reduce stormwater pollutants, taking actions on any changes from those assessments would.
6	Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit.	Pollutants of concern	Reviewed. No updates.	Pollutants added	Yes. Maintaining a list of pollutants ensures that when new pollutants are identified, all relevant BMPs can be used to protect against them.
6	Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit.	Pollution prevention measures	2	Measures implemented	Yes. Implementing pollution prevention measures directly reduces pollutants.
6	Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.	Pollution prevention measures	0	Inspections	Yes. Inspecting pollution prevention measures ensures they still are properly functioning.
6	Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit.	Structural controls	1	Maintenance performed	Yes. Maintaining structural controls ensures they are properly reducing pollutants.

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	Update the City website at least once a year to maintain current and accurate information	Met - website was updated with current information and was maintained throughout the year.
1	Mark all new stormwater inlets and inspect at least 15% of existing inlets in high-impact areas.	Met - all new stormwater inlets were marked and at least 15% of existing inlets in high-impact areas were inspected.
1	Distribute materials about activities/pollutants of concern to at least 75% of the intended audience.	Met goal - utility bill inserts were sent out to 100% of the intended audience.
1	Place and maintain permanent signage relevant to the target audience.	Met goal - there is at least 1 permanent sign about stormwater quality.
1	Hold, host, or promote a minimum of one event about minimizing or avoiding adverse impacts to stormwater.	Met goal - hosted 1 event.
2	Host or support at least one event where any combination of at least 2 acres of land, 400 yards of stream, or two miles of roadside are cleaned.	Met goal - hosted 1 event.
2	Provide or support at least one project or training.	Met goal - supported at least 1 project/training.
3	Review and update MS4 map at least once annually.	Met goal - updated City GIS throughout the year.
3	Conduct at least one training annually for MS4 field staff.	Met goal - conducted 1 training.
3	Maintain a public reporting mechanism 100% of the time during the year. Publicize the reporting system at least two times annually. The public reporting mechanism must be publicized on the public website 100% of the year.	Met goal - maintained public reporting mechanism 100% of the year, publicized the reporting system 2 times in the year, maintained reporting mechanism on public website 100% of the year.
3	Review and update response procedures at least once this year.	Met goal - reviewed and updated procedures 1 time.

3	Respond to 100% of known illicit discharges and illegal dumping incidents.	Met goal - responded to 100% of known illicit discharges and illegal dumping incidents.
3	Notify and require corrective actions for 100% of illicit discharges and illegal dumping where a source has been identified.	Met goal - notified and required corrective action for 100% of known illicit discharges and illegal dumping incidents.
3	Review and update inspection procedures at least once this year.	Met goal - reviewed and updated procedures 1 time.
3	Conduct inspections in response to 100% of complaints each year.	Met goal - conducted inspections in response to 100% of complaints.
4	Review and update ordinance at least one time during the permit term.	Met goal - ordinance will be updated during the 5 year permit term.
4	Review and update ordinance at least one time during the permit term.	Met goal - ordinance will be updated during the 5 year permit term.
4	Review 100% of construction site plans.	Met goal - reviewed 100% of construction site plans.
4	Review and update inspection procedures at least once this year.	Met goal - reviewed and updated procedures 1 time.
4	Inspect a minimum of 80% of active construction sites.	Met goal - inspected 100% of construction sites.
4	Review and update procedures for the receipt and consideration of public information at least once this year and maintain a hotline/webpage for the receipt of information submitted by the public.	Met goal - reviewed and updated procedures 1 time and did maintain a hotline/webpage.
4	Conduct at least one training annually for all MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Met goal - conducted 1 training.
5	Review and update ordinance at least one time during the permit term.	Met goal - ordinance will be updated during the 5 year permit term.
5	Maintain records of 100% of enforcement actions each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request.	Met goal - records of 100% of enforcement actions have been maintained. 100% of records are available to TCEQ.
5	Maintain 100% of stormwater control measures where MS4 operator is responsible for maintenance.	Met goal - maintained 100% of stormwater control measures.
6	Maintain an annual inventory for 100% of the City owned and operated facilities.	Met goal - reviewed and updated inventory list 1 time.

6	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention. If only contractors are used, ensure 100% training of applicable contract staff annually.	Met goal - conducted 1 training.
6	Ensure 100% of waste from the City is disposed of properly.	Met goal - properly disposed of 100% of waste.
6	Ensure 100% of contractors hired by the City to perform operations and maintenance on City facilities are contractually required to comply with stormwater control measures.	Did not meet goal - 0% of contracts require contractors to comply with stormwater control measures.
6	Evaluate 100% of operation and maintenance activities for their potential to discharge pollutants in stormwater annually.	Met goal - reviewed 100% of operation and maintenance activities.
6	Review and update pollutants of concern list at least once this year.	Met goal - reviewed and updated pollutant list 1 time.
6	Develop and implement the two pollution prevention measures chosen in the General Permit.	Met goal - implemented 2 pollution prevention measures.
6	Inspect 100% of pollution prevention measures at City owned facilities, develop and maintain inspection procedures, and maintain a log of inspections that is available for TCEQ review.	Did not meet goal - inspected 0% of pollution prevention measures at City owned facilities and logged inspections.
6	Perform 100% of required maintenance on structural controls. Review and update written procedures for maintenance at least one time annually.	Met goal - performed 100% of required maintenance and reviewed written procedures 1 time.

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 City conducts periodic visual inspections of storm sewer systems and outfalls throughout the system. After large rainfall events, water bodies within the MS4 are visually inspected for pollutants. Additionally, the City has an extensive maintenance program which includes inspecting and cleaning inlets and periodic street sweeping. The City has also continued an active program to identify and reduce deficiencies in the sanitary sewer system, including inspections for potential sanitary sewer overflows.

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 new water(s) identified.

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 City discharges into an impaired water with bacteria impairments, which the City has potential to contribute to. The City has conducted training; vehicle maintenance; roadway maintenance; site and plan inspections; and waste disposal to reduce the potential to contribute to the bacteria impairment.

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

The city regularly inspects and provides maintenance to sanitary sewers to reduce overflows, maintains a reporting hotline, and sends educational material on stormwater pollution prevention to city residents.

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
<i>E. Coli</i>	1120.73 Billion MPN/day WLA		2009

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
<i>E. Coli</i>	Place and maintain permanent signage relevant to the target audience.	Signage in spaces for pets requiring pet waste to be picked up reduces fecal matter entering the watershed.

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

Description of bacteria-focused BMP	Comments/Discussion
Place and maintain permanent signage relevant to the target audience.	Signage in spaces for pets requiring pet waste to be picked up reduces fecal matter entering the watershed.

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
Reductions in sanitary sewer overflows	The City continues to perform maintenance on the sanitary sewer system to prevent SSOs.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
6	Ensure 100% of contractors hired by the City to perform operations and maintenance on City facilities are contractually required to comply with stormwater control measures.	Ensure O&M contractors are contractually obliged to comply with stormwater measures	The City will add verbiage related to stormwater control measures to all contracts as they renew.
6	Inspect 100% of pollution prevention measures at City owned facilities, develop and maintain inspection procedures, and maintain a log of inspections that is available for TCEQ review.	Inspect City stormwater measures at owned facilities.	The City will develop inspection procedures for City owned facilities, do those inspections, and maintain a log of them.

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)
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.).

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)
N/A	N/A	N/A	N/A

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):

40

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	
The total number of acres disturbed for municipal construction projects	

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): Tom Fullen _____ Title: City Administrator _____

Signature: Tom Fullen _____ Date: 3/26/2026 _____

Name of MS4 City of Hunters Creek Village MS4 - TXR040206 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

If you have questions on how to fill out this form or about the stormwater permits program, please contact us at 512-239-4671 or SWGPA@tceq.texas.gov.

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.