Letterhead

3/10/2026

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 Travis County
TPDES Authorization: TXR040327

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 TXR040327 for Travis County.

The annual report is for Year 1. The reporting period begins 9/1/2025 and ends 12/31/2025.

A separate Notice of Change has not been submitted because 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 11 in Austin, Texas.

Sincerely,

Cynthia C. McDonald, County Executive,
Transportation & Natural Resources Department

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: TXR040327

Reporting Year: 1

Reporting period beginning date: (month/date/year) 9/1/2025

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

MS4 Operator Level: 2 Name of MS4: Travis County

Contact Name: Jerad Laxson Telephone Number: (512) 589-4912

Mailing Address: 700 Lavaca St. Suite 500. Austin, TX 78701

E-mail Address: Jerad.laxson@traviscountytx.gov

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-Austin

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.	Yes		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Yes		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	Yes		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	Yes		

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 is a critical resource for informing the public about the stormwater program, SWP3 requirements, and how to report stormwater-related concerns, which helps reduce pollutant discharges.
	Social media posts, social media campaign.	**Yes.** Social media increases program reach, educating the public on stormwater impacts and pollution prevention behaviors.

	Promote, host, or develop educational meetings, seminars, or trainings.	**Yes.** Educational events expand public awareness and understanding of stormwater pollution and best management practices, supporting pollutant reduction.
2: Public Involvement and Participation	Clean up events	**Yes.** Cleanup events directly reduce pollutants by removing trash and debris from waterways and reinforce pollution prevention behaviors.
	Educational display/booth	**Yes.** Displays and booths provide interactive education, increasing public awareness of stormwater issues and encouraging proper waste disposal.
	Volunteer water quality monitoring	**Yes.** Displays and booths provide interactive education, increasing public awareness of stormwater issues and encouraging proper waste disposal.
3: IDDE	Conduct training for all the permittee's field staff	**Yes.** Training improves staff ability to recognize, investigate, and respond to illicit discharges, reducing pollutant loads.
	Maintain and publicize a public reporting method	**Yes.** Hotlines and online reporting tools allow timely identification and response to illicit discharges and illegal dumping.
	Develop and maintain procedures for responding to illicit discharges.	**Yes.** Standardized procedures ensure consistent, effective investigation and elimination of illicit discharges.
	Source investigation and elimination of illicit discharges and illegal dumping.	**Yes.** Identifying and eliminating sources directly prevents pollutants from entering the MS4.
	Corrective action to eliminate illicit discharges and illegal dumping.	**Yes.** Corrective actions remove ongoing pollutant sources and prevent recurrence.
	Inspection procedures	**Yes.** Routine inspections help detect illicit connections and discharges before significant impacts occur.
	Inspections in response to complaints.	**Yes.** Complaint-based inspections allow rapid response to active pollutant sources, reducing discharge duration.

4: Construction Site Stormwater Runoff	Develop and maintain an ordinance or other regulatory mechanism.	**Yes.** Regulatory authority ensures construction activities implement required BMPs to minimize pollutant discharges.
	Prohibit discharges as described in Part IV.D.4(b)(2) of the general permit.	**Yes.** Prohibiting unauthorized discharges prevents sediment and other pollutants from entering the MS4.
	Maintain and implement site plan review procedures.	**Yes.** Plan reviews verify appropriate BMP selection and design prior to construction.
	Implement procedures for inspecting large and small construction sites.	**Yes.** Inspection procedures ensure BMPs are properly installed and maintained.
	Conduct construction site inspections.	**Yes.** Inspections identify BMP deficiencies and enforce corrective actions, reducing sediment discharges.
	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	**Yes.** Public input helps identify noncompliance and pollution issues that may not be otherwise observed.
	Conduct training for all MS4 staff whose primary job duties are related to implementing the construction stormwater program.	**Yes.** Training ensures staff apply regulations and BMP standards consistently and effectively.
5: Post Construction Stormwater Management	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit	**Yes.** Post-construction controls reduce long-term pollutant discharges from developed sites.

	Document and maintain records of enforcement actions and make them available for review by the TCEQ	**Yes.** Enforcement documentation supports compliance and continuous improvement of stormwater controls.
	Ensure the long term operation and maintenance of structural stormwater control measures	**Yes.** Proper O&M ensures structural BMPs continue to remove pollutants as designed.
6: Pollution Prevention and Good Housekeeping	Permittee-owned facilities and control inventory	**Yes.** Maintaining an inventory allows tracking and management of potential pollutant sources.
	Training and education as described in Part IV.D.6(b)(2) of the General permit.	**Yes.** Staff training reduces pollutant discharges by improving daily operational practices.
	Disposal of Waste Material as described in Part IV.D.6(b)(3) of the General Permit.	**Yes.** Proper waste disposal prevents pollutants from being exposed to stormwater.
	Contractor requirements and oversight as described in Part IV.D.6.(b)(4) of the General Permit.	**Yes.** Oversight ensures contractors follow pollution prevention practices during permitted activities.
	Assessment of permittee-owned operations	**Yes.** Assessments identify pollution risks and opportunities for operational improvements.
	Identify pollutants of concern	**Yes.** Identifying pollutants of concern allows targeted BMP implementation and prioritization.
	Pollution prevention measures as described in Part IV.D.6.(b)(5)c. of the General Permit	**Yes.** Pollution prevention practices minimize exposure of pollutants to stormwater.

	Structural control maintenance as described by Part IV.D.6.(b)(6) of the General Permit.	**Yes.** Routine maintenance ensures controls remain effective at pollutant reduction.

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:

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1: Public Education and Outreach	Information on the MS4 operator's website.	MS4 Website	419	Views	Yes, the website provides information to the public regarding household hazardous waste disposal as well as methods for reporting stormwater related complaints. Proper waste disposal and complaint response directly reduces pollutants.
			262	Visitors	
		Household hazardous waste web page	3,518	Visits	
	Social media posts, social media campaign.	Instagram, facebook, X	4	Instagram Post	Yes, social media posts can have a direct effect by educating the public on the connection between their activities and stormwater pollution.
			4	Facebook Post	
	Promote, host, or develop educational meetings	Instagram, Facebook, X, website	0	Posts	No, the county did not host any events or seminars during the reporting term. The county will attend, present, and promote such events in year 2.
		Youtube/TCTV	1	Internally produced educational videos	

	seminars, or trainings.		2	Regional water quality planning group meeting	
2: Public Involvement	Clean up events	Spreadsheet	2	Events	Yes, 478 volunteers cleaned up 5854.05 lbs of litter at 9 park sites and 6 dive sites. The drug takeback program disposed of 172 lbs of prescription drugs These actions directly reduce pollutants impacting nearby waterways.
			9,317	Participants	
	Educational display/booth	Spreadsheet	0* (to be completed in year 2)	Displays	Yes, educational booths or displays can help to reduce pollutants by educating the target audience on ways to reduce stormwater pollution and methods for notifying staff of environmental concerns.
	Volunteer water quality monitoring	SWQM program	0* (program to start in year 2)	Events	Yes, volunteer water quality monitoring engages the public and informs them on the direct correlation between storm water pollution and surface water quality.
3: IDDE	Maintain a current and accurate MS4 Map	GIS database/Tracking log	259	Total New Drainage structures added to map	No, the MS4 map indirectly reduces pollutants by informing staff on the location of inlets, outfall, permanent water quality features, and other structures or conveyances to better respond to IDDE.
			67	New PWQC detention ponds mapped	
			10	New Outfalls	
	Conduct training for all the permittee's field staff	Event registration/certification renewals	14	Training events	Training indirectly reduces pollutants by ensuring that field staff are up to date on best practices and current regulations.
	Maintain and publicize a public reporting method	Website/Tracking log	17	Calls received	Yes, a hotline and online reporting tool were maintained for 100% of the reporting term. This directly correlates to a reduction in pollution by giving the public an avenue to alert staff of illicit discharges and illegal dumping.

3: IDDE Cont.	Develop and maintain procedures for responding to illicit discharges.	Documents, spreadsheets.	2	Created documents	Yes, the county has established SOPs for responding to illicit discharges. Two tracking spreadsheets were created to track complaint status and progress towards compliance.
	Source investigation and elimination of illicit discharges and illegal dumping	OSSF Complaints	32	Complaints investigated	Yes, spill response is critical in containing and cleaning up pollutants before they can contribute to illicit discharges.
			22	Cases resolved	
			2	Referred to legal enforcement	
	Corrective action to eliminate illicit discharges and illegal dumping.	Litter abatement program	298.48	Miles of roadside cleaned	Yes, corrective actions directly reduce pollutants by removing or stopping the source of pollution. Travis County's litter abatement program disposed of 203.86 cubic yards of waste, including illegal dump sites and roadside litter.
			528	Work orders performed	
			203.86	Cubic yards of waste disposed of at landfill	
		IDDE Response Program	3	Cases opened	
			3	Total Investigations	
			3	Cases Resolved	
	Inspection procedures	SOP documentation	1	Document produced	Yes, inspection procedures reduce pollutants by ensuring that inspections are performed correctly, well documented, and followed up on to ensure the concern is addressed.
	Inspections in response to complaints.	ENV Hotline/Inspection log	17	Complaints received	Yes, by investigating complaints, county staff can identify and address potential environmental concerns that otherwise may have gone unnoticed.
			35	Inspections conducted	

4: Construction Site Stormwater Runoff	Develop and maintain an ordinance or other regulatory mechanism.	County Code	1	Document	Yes, Travis County has adopted development code that creates a regulatory framework for enforcing stormwater plan review and enforcement.
	Prohibit discharges as described in Part IV.D.4(b)(2) of the general permit.	Travis County Development Code	1	Reviews	Yes, Travis County development code prohibits non-stormwater discharges except those explicitly allowed under the CGP. This reduces pollutants by giving county staff an enforcement mechanism to prohibit illicit discharges.
			1	Updates	
	Maintain and implement site plan review procedures.	Environmental review program	307	Site plans	Yes, site plan review is critical in ensuring that projects are not issued development permits without an appropriate erosion and sediment control plan.
			438	Reviews	
			179	Approvals	
		PWQC review program	114 sites 90 reviews	Private Sites	
			8 sites 12 reviews	Public sites (CIP)	
	Implement procedures for inspecting large and small construction sites.	Documents/SOPs	0	N/A	No, inspection procedures do not directly reduce pollutants. They can reduce pollutants indirectly by creating clear guidelines for inspection and enforcement.
	Conduct construction site inspections.	Tracking log/inspection folders	242	Sites	Yes, construction site inspections identify and correct BMP deficiencies, illicit discharges, and other compliance issues.
			938	Inspections	
	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	Tracking log/website	17	Hotline calls	Yes, the environmental hotline and online reporting system reduce pollutants by giving the public a means to notify staff of illicit discharge or other environmental concerns.
			0	Online reporting system	

	Conduct training for all MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Registrations	2	Seminars/ educational events.	Yes, staff training is essential in maintaining effective inspection and plan review procedures. This helps to reduce pollutants by ensuring that staff are up to date on new regulations, BMPs, and IDDE techniques.
5: Post Construction Stormwater MGMT	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit	County code	1	Reviews	Yes, county development code reduces pollutants by making the use of environmental controls, permanent water quality controls, and compliance inspections a condition of permit issuance.
			1	Updates	
	Document and maintain records of enforcement actions and make them available for review by the TCEQ	Tracking log Inspection folders	71	Structures Inspected	Yes, failing water quality devices may have reduced effectiveness or may contribute to the discharge of pollutants. By identifying these deficiencies, we can ensure that corrective actions are taken to bring failing BMPs back into compliance.
			97	Inspections Completed	
			0	Maintenance NOVs issued	
			0	Referred to legal	
	Ensure the long-term operation and maintenance of structural stormwater control measures	Tracking log	3	New PWQC permits issued	Yes, long-term maintenance of permanent stormwater controls will reduce pollutants by ensuring that these controls continue to work as intended.
			4	PWQC permits renewed	
			5	Private PWQC maintenance plans filed	
			199	Number of County owned ponds maintained	
			13	Maintenance projects completed on county owned ponds.	

			1526	Total number of PWQC in database	
6: Pollution Prevention and Good Housekeeping	Permittee-owned facilities and control inventory	Travis County FMD management	84	Facilities	Yes, a facility inventory is critical for inspections, spill response, and monitoring.
	Training and education as described in Part IV.D.6(b)(2) of the General permit.	Attendance log	296	Employees trained	Yes, staff training cand directly reduce pollutants by teaching staff what to do in case of spills, how to properly dispose of waste, and general guidelines for construction site stormwater controls.
	Disposal of Waste Material as described in Part IV.D.6(b)(3) of the General Permit.	Landfill	371,525	Total gallons of leachate disposed	Yes, proper waste disposal and tracking ensures that waste is properly contained and disposed of at an appropriate facility.
		Facility waste management and disposal program	11	Oil filters disposed	
			1,902	Used tired recycled/ disposed	
			220	Gallons of oil recycled/ disposed	
			375	Lead-acid batteries recycled/ disposed	
			250	Cubic yards of Municipal solid waste disposed	
	Contractor requirements and oversight as described in Part IV.D.6.(b)(4) of the General Permit.		3	Pond maintenance contracts	Yes, this BMP reduces pollutants by requiring contractors to ensure compliance with the SWMP.
			4	CIP contracts	

	Assessment of permittee-owned operations	Work orders following adopted ESC BMP Criteria.	1	Reconstruction	Yes, assessment of county operations helps to identify pollutants of concern, establish BMPs, and ensure that operations comply with all applicable rules and regulations.
			36	Level-up	
			155	Drainage	
	Identify pollutants of concern	EHS documents/SWMP	16	Pollutants identified	Yes, by identifying pollutants of concern, Travis County can better tailor the program to reduce these pollutants.
	Pollution prevention measures as described in Part IV.D.6.(b)(5)c. of the General Permit	Work orders	1	Deicing SOP documents	Yes, developing and implementing pollution prevention measures can directly reduce discharge of pollution by ensuring that material is stored appropriately to limit exposure to stormwater.
			0	Deicing operations	
	Inspection of Pollution Prevention measures	EHS Program	199	Ponds and BMPs maintained	Yes, inspections reduce the discharge of pollutants by identifying and correcting deficiencies before they can become greater issues.
			131	Pond/PWQC inspections	
			10	County facilities inspected	
			10	Total EHS inspections completed	
			24	Total SPCC inspections completed	
	Structural control maintenance as described by Part IV.D.6.(b)(6) of the General Permit.	Maintenance log	13	Maintenance projects completed.	Yes, maintenance of structural controls directly reduces pollutants by ensuring that controls continue to effectively filter 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: Public Education and Outreach	Create a minimum of 4 social media posts per year (one per quarter).	Achieved. 3 social media posts were created between September 1st and December 31st 2025.
	Maintain webpage	Achieved. Website was maintained for the duration of the year. Updates are currently being made and a complete overhaul of the MS4 website is scheduled to be completed in Year 2.
	Develop a media/public announcement on a topic that addresses activities or pollutants of concern.	Achieved. Travis County produced and published a public service video about illegal dumping on December 1st, 2025.
	Promote or host 1 event or educational meeting, seminar, or trainings.	Goal accomplished. Travis County hosted and promoted the Lake Travis Cleanup on September 21, 2025.
2: Public involvement and participation	Host one Stream/Lake Cleanups	Goal accomplished. Travis County hosted the Lake Travis Cleanup on September 21, 2025. The event included 478 volunteers and removed 5854.05 of litter.
	Host or support a minimum of one water quality monitoring event.	Goal was not achieved. This goal is scheduled to be completed in year 2.
	Host or support one educational display/booth annually	Goal was not achieved. This goal is scheduled to be completed in year 2.
3: IDDE	Review or update the MS4 map once annually.	Goal achieved. The MS4 map is routinely updated.
	Conduct a minimum of one training for 100% of field staff	Goal achieved. Mandatory MS4 training was required and completed by parks, road & bridge, and fleet staff on Dember 31st 2025.
	Maintain and publicize a minimum of one public reporting mechanism for 100% of the year.	Goal achieved. The environmental hotline was published and reviewed 100% of the year.

	Review and update procedures for responding to illicit discharges and illegal dumping once a year	Goal achieved. Procedures were reviewed and updated in Year 7 of the previous permit term. Procedures will be reviewed again in Year 2.
	Respond to 100% of known illicit discharges and illegal dumping intendents each year	Goal achieved. 100% of incidents within Travis County jurisdiction were investigated. If the incident was not within Travis Counties MS4, the responsible agency was notified.
	For 100% of illicit discharges of illegal dumping where source has been determined. Notify the responsible party.	Goal achieved. 100% of illegal dumping and illicit discharge sources were notified when the party responsible was identified.
	Review and update inspection procedures at least one time annually.	Goal was accomplished in the 2025 calendar year. A new complaint response tracking spreadsheet was created. A new system for creating and logging complaints online was produced.
	Conduct inspection in response to 100% of complaints each year.	Goal achieved. Travis County inspects 100% of complaints when Travis County is the lead agency for response and enforcement.
4: Construction site stormwater Runoff	Review and update the ordinance or other regulatory mechanism at least one time during the permit term.	Goal achieved. Travis County code was reviewed and updated on October 2025.
	Develop and maintain an ordinance or other regulatory mechanism to prohibit illicit discharges.	Goal achieved. Travis County development code prohibits non-stormwater discharges.
	Review and update the ordinance at least once annually.	Goal achieved. Travis County code was updated in October 2025. Further edits were identified and are scheduled to be implemented in year 2.
	Review and update site plan procedures at least one time annually.	Goal achieved.
	Implement site plan reviews for 100% of new construction sites.	Goal achieved. All construction projects obtaining a Travis County development permit must go through the plan review process.
	Review and update inspection procedures at least one time annually.	Goal achieved. New processes and SOPs were developed and implemented.
	Conduct inspections at a minimum of 80% of active construction sites annually.	Goal achieved. All commercial and subdivision land development projects are inspected at a minimum of once per month.
	Conduct follow up inspections in 100% of cases where necessary.	Goal achieved. Inspection SOP requires that all necessary re-inspections be completed within 24 hours of the re-inspection date.

	Review and update procedures for the receipt of consideration and information submitted by the public at least one time annually.	Goal achieved. A new online reporting system was introduced. New SOPs and guidelines were created for logging and responding to complaints received from the pubic.
	Maintain one webpage, hotline, or similar method throughout the permit term.	Goal achieved. The environmental hotline was active for 100% of the year.
	Conduct a minimum of one training annually for 100% of MS4 staff.	Goal achieved. Staff attended the TCEQ Stormwater seminar in October.
5: Post construction stormwater management	Review and update the ordinance or other regulatory mechanism at least one time during the permit term.	This goal is scheduled to be completed before the end of the permit term.
	Maintain records of 100% of enforcement actions taken each year.	Goal achieved. 100% of enforcement actions were recorded and documented.
	Maintain 100% of stormwater control measures each year where the small MS4 operator is responsible for maintenance.	This goal could not be accomplished in the time frame given. This goal is scheduled to be accomplished in year 2 of the permit term.
	Each year, require 100% of the owners or operators of any new or redeveloped site to develop and implement a maintenance plan	Goal achieved. Travis County development code requires site owners or operators to produce and submit a maintenance plan as a condition of project acceptance.
6: Pollution prevention and good housekeeping	Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities	Goal achieved. Travis County has a GIS map and dataset inventory of all county owned and operated facilities.
	Conduct a minimum of one annual training for 100% of employees involved in implementing pollution prevention and good housekeeping practices.	Goal achieved. All parks, road & bridge, and fleet employees were required to complete an online MS4 training module by December 31st 2025.
	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC chapter 330 or 335	Goal achieved. Travis County implements a waste management and recycling program for all county facilities to ensure that waste is properly disposed of in accordance with 30 TAC chapter 330 and 335. Travis County

	Each year, ensure that 100% of contractors hired by the MS4 are contractually required to comply with all of the stormwater control measures.		Goal accomplished. All contractors are contractually obligated to comply with stormwater control measures and good housekeeping practices.
	Implement oversight procedures of contractor activities in 100% of contracts.		Goal accomplished. Travis County inspects 100% of CIP projects to ensure that contractors are complying with SWP3 and MS4 requirements.
	Evaluate 100% of operation and maintenance activities		Goal accomplished, the Travis County EHS and SPCC inspection program completed 24 inspections between September 1st and December 31st 2025. This includes 100% of Travis County O&M activities.
	Identify pollutants of concern that could be discharged from all operation and maintenance activities and maintain a list of 100% of the pollutants identified.		Goal accomplished. The county has adopted an EHS program that identified the key pollutants of concern from county facilities and operations. Inspections are conducted yearly and the pollutants of concern are updated when necessary.
	Develop and implement a set of pollution prevention measures that will reduce pollution in stormwater from permittee-owned operations.	Place barriers around 100% of deicing chemical storage areas.	Goal achieved. All deicing compounds are kept in drums or bags and kept under cover and away from stormwater.
		Track 100% of the application of deicing and anti-icing compounds.	No deicing operations were undertaken during the report term.
	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities described in part IV.		Goal accomplished. 100% of O&M facilities were inspected by the end of the 2025 calendar year.
	Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted.		Accomplished, Travis County has a facility and EHS inspection program that requires facilities identified as high risk of pollutants to be inspected at least once annually.
	Maintain a log of 100% of the inspections conducted annually.		Goal achieved. All inspections of county-maintained facilities, ponds, or other structures are logged.

	At least one time annually, perform maintenance of 100% of the structural controls that require maintenance.	This Goal could not be fully achieved within the timeframe allowed by this report. The maintenance projects required are scheduled to be completed in year 2 of the permit term.

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.?

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.

   Bacteria - Gilleland Creek. (*TMDL and I-Plan Approved to Address E. coli).*

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. BMP	Major Tasks	Measurable Goals	Year 1 Results (FY25)
Sanitary Sewer Systems	Make improvements to sanitary sewers to reduce overflows.	Conduct a review of 100% of the sanitary sewer systems in the MS4 area within the impaired watershed.	Travis County does not operate a sanitary sewer system
		Conduct weekly list station inspections of 100% of the MS4 owned and operated lift stations.	
		Investigate and address 100% of sanitary sewer overflow complaints.	
On site Sewage facilities	Identify and address failing systems	Develop and implement procedures to screen 20% of the MS4 area within the impaired watershed annually.	Work ongoing. Implementation to begin in year 2.
		Maintain an inventory of 100% of the identified OSSFs and their status each year.	978 OSSF systems identified.
		Address 100% of failing OSSFs each year by requiring the responsible party to perform all necessary corrective actions to eliminate the illicit discharge.	11 OSSF systems listed as failing.

		Investigate and address 100% of OSSF complaints.	On track. 32 OSSF complaints were investigated. 22 cases resolved and 2 referred to legal enforcement.
Illicit discharges and dumping	Place additional effort to reduce waste sources of bacteria.	Ensure 100% of procedures and ordinances or other regulatory mechanisms established for BMPs in MCM 3 address discharges that may contribute bacteria including from OSSF, grease traps, and grit traps.	Completed
Animal sources	Expand existing management programs to identify and target animal sources such as zoos, pet waste, and horse stables.	Provide and maintain at least one pet waste station in 100% of public parks or similar greenspace in the MS4 area within the impaired watershed each year.	Completed
		Assess and address, if feasible, 100% of complaints received about feral hogs in the MS4 area within the impaired watershed each year. If feasible to address the complaint, maintain documentation of the reason. Prohibit the feeding of ducks and geese in 100% of public parks within the impaired watershed.	N/A during Reporting Period.
		Develop and distribute educational materials related to animal sources of bacteria to 75% of the intended audiences identified in by the MS4 in MCM 1	Est. 900 pet Waste bags distributed
Residential education	Increase focus to educate residents.	Ensure that at least one of the BMPs implemented for MCM 1 focuses on bacteria, fats/oils, IDDE reporting, maintenance of decorative ponds, and proper pet waste disposal.	1 social media post was created.

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

   Implementation of targeted controls occurs as described in the approved I-Plans for the impaired waterbody within Travis County, Gilleland Creek. Thus far Public Outreach on Pet Waste, Privately Owned Permanent BMP Inspection, and Construction Site Sanitary Waste Management have proven to be the most achievable target control. Travis County is currently pursuing an effort to inventory and assess the compliance status of all OSSF systems within the Gilleland watershed. To date, no opportunities to utilize the other target controls identified above have presented themselves as feasible options.

5. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter ***(Ex: Total Suspended Solids)***	**Benchmark Value**	**Description of additional sampling or other assessment activities**	**Year(s) conducted**
E. coli	<1.51 x 1013 cfu/day – Waste Load Allocation (WLA)	Travis County partners with the City of Austin to share water quality testing results cooperatively for Gilleland Creek. Travis County's surface water quality testing group made the following observations: 9/24/2025: 770 Mpn/100ML 11/12/2025: 69.70 Mpn/100ML 12/22: 231 Mpn/100ML	2025

6. 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
E. coli	Sanitary Sewer Systems	Ensures that overflows and sanitary sewer system failures are identified and repaired quickly to reduce impacts.
E. coli	On site sewage facilities	Identifies failing OSSFs within the impaired watershed, allowing for targeted education and enforcement methods to bring the system back into compliance and reduce further impacts.
E. coli	Illicit Discharges and Dumping.	Creates a framework for inspection and enforcement of IDDE and dumping complaints to eliminate the source.
E. coli	Animal Sources	Reduces potential for discarded pet waste to enter waterway.
E. coli	Residential Education	Creates greater awareness amongst the general public about the impaired watershed and ways in which they can help reduce bacteria

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

Description of bacteria-focused BMP	Comments/Discussion
Public Outreach on Pet Waste	Only utilized in Travis County properties along Gilleland Creek; NE Metro Park
Incentivize OSSF Improvements	Underutilized by County residents. No applications have been received thus far.
Public Outreach on OSSF repair and permitting incentives	Program centered on website information and inspector complaint response information coordination.
Notification of Illicit Discharges	No reports have been received via the ENV hotline or email address for this watershed.
Privately Owned Permanent BMP Inspection	Extremely effective. Travis County has identified issues at many sites and have worked to regain functionality through enforcement action
Detection of Illicit Commercial/Industrial Discharges	Annual inspections are conducted at identified industrial sites.
Construction Site Sanitary Waste Management	Focused on addressing issues related to staging and managing toilets onsite.

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
Estimated number of bags dispensed to public	Est. 937 bags distributed.
No. of inspections completed on PWQC	12 permanent water quality features were inspected within the Gilleland Creek watershed.
Construction Site Sanitary Waste Management	ENV inspections consider waste management onsite; County is lead on residential sites in this area and defers all other inspections to City of Austin via Interlocal agreement.
Detection of Illicit Commercial/Industrial Discharge	Travis County implements a county wide industrial inspection and outreach program. 31 inspections were completed, 1 notice of violation issued, and 4 corrective action reports issued.
Public education and outreach	At least one post has been made within the reporting term regarding the proper disposal of pet waste.
OSSF program	Travis County implements an OSSF permitting and enforcement program. 32 OSSF complaints were investigated resulting in 22 cases resolved and 2 sent to legal.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments

F. SWMP Modifications

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

   X 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 X No

If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
N/A		

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			

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

   _X_ 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: The City of Austin

The City performs construction and post-construction review and inspection requirements (*MCMs 3 and 4*) in the Austin 5-mile Extra-Territorial Jurisdiction (*ETJ*) for subdivision construction under an existing jointly adopted County Code Chapter 30 and One-Stop Shop Permit Center. Austin also performs these activities on non-subdivision construction sites in their ETJ as part of their TPDES Phase I storm water program. The City performs limited IDDE spill response in the ETJ and inspection of all commercial post-construction BMPs and most residential BMP post-construction BMPs in their ETJ. An Interlocal Agreement (*ILA*) approved in 2011 between Travis County and City of Austin for comprehensive SWMP coordination describes joint roles and responsibilities in the Austin ETJ.

Name and Explanation: The Lower Colorado River Authority (LCRA)

LCRA performs joint construction and post-construction plan review requirements (*MCM 3 and 4*) with Travis County in the Highland Lakes Watershed Ordinance area in western Travis County under a 2010 Interlocal Agreement between the County and LCRA.

Travis County performs the construction inspection component in this area and LCRA is responsible for the post-construction BMP inspections.

Name and Explanation: The TCEQ Edwards Aquifer Protection Program

The TCEQ, Region 11, performs construction and post-construction review and inspection requirements (*MCM 3 and 4*) on construction projects in the Barton Springs Segment of the Edwards Aquifer Recharge Zone and Edwards Aquifer Northern Segment. This program also performs these requirements on construction sites 5 acres and greater in the Barton Springs Edwards Aquifer Contributing Zone.

2.a. Is the permittee part of a group sharing a SWMP with other entities?

___ Yes __X__ 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:_____

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):

36

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

_X_ 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	6.25

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): Cynthia C. McDonald

Title: County Executive, Transportation and Natural Resources (TNR)

Signature: Cynthia C McDonald Date: 03/10/2026

Name of MS4 Travis County

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 SWGP@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.