



CENTRAL TEXAS REGIONAL
MOBILITY AUTHORITY

September 26, 2025

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

Re: Phase II MS4 Annual Report Transmittal for Central Texas Regional Mobility Authority (CTRMA)
TPDES Authorization: TXR040652

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 (MS4) General Permit, Authorization Number TXR040652 for the Central Texas Regional Mobility Authority (CTRMA).

The annual report is for Year 7; reporting period beginning 07/01/2024 and ending 06/30/2025.

Please note that as an existing MS4 operator authorized under the 2019 Phase II MS4 General Permit, CTRMA will continue to submit an annual report to the Texas Commission on Environmental Quality (TCEQ) until a renewal authorization under the 2024 general permit is obtained. CTRMA's permit renewal application is pending TCEQ approval.

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

Sincerely,

Mike Sexton, P.E.
Director of Engineering
Central Texas Regional Mobility Authority

Attachments

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Robert W. Jenkins, Jr., Chairman • Nikelle S. Meade, Vice-Chair • David Singleton, Treasurer • Mike Doss, Secretary
David B. Armbrust • Heather Gaddes • James Bass, Executive Director

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040652

Reporting Year: 7

Annual Reporting Year Option Selected by MS4: Fiscal Year

Last day of fiscal year: June 30

Reporting period beginning date: 07/01/2024

Reporting period end date: 06/30/2025

MS4 Operator Level: 2

Name of MS4: CTRMA MS4

Contact Name: Mike Sexton, P.E.

Telephone Number: 512.996.9778

Mailing Address: Central Texas Regional Mobility Authority, 3300 N IH-35, Suite 300, Austin, TX 78705

E-mail Address: msexton@ctrma.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 submitted to and approved by the TCEQ.	X		CTRMA received TCEQ's approval for the SWMP associated with this annual report on 11/14/2023. CTRMA has submitted an updated SWMP to TCEQ on 2/11/2025 along with the NOI for coverage under the 2024 renewed Phase II MS4 permit and is awaiting TCEQ approval.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		CTRMA maintains detailed records of all information used for permit compliance and will continue to maintain throughout the permit term.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		CTRMA meets all eligibility requirements of the general permit.

	Yes	No	Explain
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		CTRMA updated and submitted the SWMP to TCEQ on 2/11/2025 along with the NOI for coverage under the 2024 Phase II permit. CTRMA is awaiting approval from TCEQ for the updated SWMP. CTRMA received TCEQ's approval for the SWMP associated with this annual report on 11/14/2023.

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (see **Example 1 in instructions**):

MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1: Public Education and Outreach	CTRMA Website	Yes, CTRMA provides the SWMP and most recent annual report on its website.
1: Public Education and Outreach	Expressway News	Yes, one article of Expressway News was dedicated to educating its readers about stormwater management and environmental issues.
1: Public Education and Outreach	CTRMA Board Meetings	Yes, all 11 board meetings opened the floor for the public to raise comments or concerns about anything, including stormwater and environmental issues, to the CTRMA board members.
1: Public Education and Outreach	Regulatory Public Meetings	Yes, the two regulatory public meetings accepted comments from the public online, in person, via email, and via postal mail to raise concerns about anything, including stormwater and environmental issues.
1: Public Education and Outreach	Community Partnership and Outreach Events	Yes, CTRMA sponsored 21 different community events that served as public education opportunities.
2: Illicit Discharge Detection and Elimination	Update IDDE Program and SWMP	Yes, the IDDE Program and BMPs under MCM 2 of the SWMP have been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
2: Illicit Discharge Detection and Elimination	Update List of Allowable Non-Storm Water Discharges	Yes, the list of allowable non-storm water discharges helps determine whether a detected discharge is considered allowable or not.
2: Illicit Discharge Detection and Elimination	MS4 Mapping	Yes, the MS4 map has been reviewed for accuracy and no updates to the map were needed. The MS4 map shows 100% of structural BMPs such as swales, vegetative strips, and detention/retention ponds.
2: Illicit Discharge Detection and Elimination	Education and Training	Yes, staff training provides the information necessary for all applicable CTRMA staff to identify stormwater concerns in the regulated area, therefore reducing discharge of pollutants in stormwater. 29 CTRMA staff members received MS4 training on 10/7/2024.
2: Illicit Discharge Detection and Elimination	Public Reporting of Illicit Discharges	Yes, CTRMA's website is appropriate for reducing the discharge of pollutants in stormwater through a link for public reporting.

MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2: Illicit Discharge Detection and Elimination	Spill Prevention and Response	Yes, adherence to the Hazardous Materials Management Plan results in effective management of spills and discharges. An oil spill of an unknown volume was responded to on 1/24/2025. Cleanup was performed by the Austin Fire Department (AFD).
2: Illicit Discharge Detection and Elimination	Source Investigation and Elimination	Yes, source investigation and elimination is appropriate for reducing the discharge of pollutants in stormwater. Source investigation and elimination occurred for one spill occurring on 1/24/2025. The party responsible for the spill is unknown.
2: Illicit Discharge Detection and Elimination	Inspections	N/A, no inspections of discharges or notifications to TCEQ were necessary as part of any response to illicit discharges and spills.
3: Construction Site Stormwater Runoff Control	Update Program and SWMP	Yes, procedures and BMPs under MCM 3 of the SWMP of the SWMP have been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
3: Construction Site Stormwater Runoff Control	TXR150000 Permit Compliance	Yes, the evaluation and application of TXR150000 requirements for all construction projects helps to reduce stormwater runoff. There were two construction projects requiring permit coverage and active construction on one of the two projects during the reporting year. Soil disturbance for the 183A Lobo Pond Repair project site and staging area was 1.08 acres and therefore required permit coverage. Soil disturbance for the 183A SBFR Shared Use Path South of San Gabriel Pkwy project site and staging area was 1.69 acres and therefore required permit coverage.
3: Construction Site Stormwater Runoff Control	Prohibited Discharges	Yes, the list of prohibited discharges helps with the evaluation of discharges from construction activities reduces the occurrence of prohibited discharges on site. The list of prohibited discharges in the SWMP were reviewed and was determined to be up to date.
3: Construction Site Stormwater Runoff Control	Construction Plan Review	Yes, CTRMA reviews 100% of construction control plans for compliance to reduce the discharge of pollutants to stormwater. During the reporting year, there were two construction projects with planned SWP3 elements which were reviewed during pre-construction meetings. The pre-construction meeting for the 183A Lobo Pond Repair project was held on 4/16/2025 and the pre-construction meeting for the 183A SBFR Shared Use Path South of San Gabriel Pkwy was held on 6/17/2025. Reviewing SWP3s during the pre-construction project helps to make sure contractors and those inspecting the project understand site requirements.

MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3: Construction Site Stormwater Runoff Control	Construction Site Inspection	Yes, site inspections of SWP3 controls help to ensure that they are functioning properly. One CTRMA project, the 183A Lobo Pond Repair project, required permitted SWP3 inspections during the reporting year. Inspections were performed at least once every 14 days and within 24 hours after 0.5" of rainfall, starting from 5/25/2025 and continuing into the next reporting year. Construction of the 183A SBFR Shared Use Path South of San Gabriel Pkwy project didn't commence until the next reporting year. Inspections help reduce the potential for pollutants to enter MS4.
3: Construction Site Stormwater Runoff Control	Construction Site Enforcement	Yes, enforcement actions help to ensure that the site complies with the SWP3 and the TXR150000. One CTRMA project, the 183A Lobo Pond Repair project, required permitted SWP3 inspections during the reporting year. Inspections were performed at least once every 14 days and within 24 hours after 0.5" of rainfall, starting from 5/25/2025 and continuing into the next reporting year. Construction of the 183A SBFR Shared Use Path South of San Gabriel Pkwy project didn't commence until the next reporting year. No enforcement actions were necessary during the reporting year.
3: Construction Site Stormwater Runoff Control	Information Submitted by Public	N/A, no construction related information was provided by the public during the reporting period.
3: Construction Site Stormwater Runoff Control	Training	Yes, staff training provides the information necessary for all applicable CTRMA staff to identify deficiencies in the SWP3 controls, therefore reducing discharge of pollutants in stormwater. Two projects had SWP3 elements which were reviewed during pre-construction meetings. The pre-construction meeting for the 183A Lobo Pond Repair project was held on 4/16/2025 and the pre-construction meeting for the 183A SBFR Shared Use Path South of San Gabriel Pkwy was held on 6/17/2025. Reviewing SWP3s during the pre-construction project helps to make sure contractors and those inspecting the project understand site requirements.
4: Post Construction Stormwater Management in New Development and Redevelopment	SWMP Update	Yes, BMPs under MCM 4 of the SWMP of the SWMP have been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
4: Post Construction Stormwater Management in New Development and Redevelopment	Post Construction Enforcement	N/A, this BMP could not be evaluated as there were no incidents in areas of new development or redevelopment in the regulated area requiring post-construction stormwater management during the reporting period.
4: Post Construction Stormwater Management in New Development and Redevelopment	Record Retention	Yes, the retention of records ensures that documentation of post-construction controls is available to the TCEQ. The program applies to the 183A MBGF & Cable Barrier Maintenance project which was completed on 1/26/2023. No post-construction enforcement actions were necessary during the reporting year.

MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4: Post Construction Stormwater Management in New Development and Redevelopment	Long-term Maintenance of Structural Controls	Yes, the inspection and maintenance of permanent structural controls helps to ensure that they are functioning properly. 60 of the 78 structural controls were inspected routinely during the reporting period.
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Facility Inventory	Yes, CTRMA maintained an up-to-date list of facilities during the reporting period and the inventory helps CTRMA in the implementation of pollution prevention measures.
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Training and Education	Yes, the development and implementation of a training program for inspectors ensures that personnel are updated and aware of issues related to stormwater management and water quality for maintenance activities. In addition to the training of CTRMA personnel, a thorough review of maintenance contractor training ensures all parties participating in maintenance activities are aware of best management practices. PP/GH training was scheduled during the reporting year.
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Disposal of Waste Material	Yes, requiring contractors to properly dispose of materials and document the disposal reduces impacts to water quality. The quantitative measures of waste disposal activities are as follows: 1,206.6 miles of street sweeping, 1,293.6 miles of debris clearing within the ROW, 1,887.7 acres of mowing, 5,034 acres of litter cleanup within the ROW, and 35 cleanings of ponds were performed during the reporting year.
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Contractor Oversight	Yes, the inspection and documentation of maintenance contractor activities helps ensure compliance with the SWMP and all applicable regulations. 12 maintenance assessments were performed on 7/31, 8/29, 9/27, 10/31, and 11/26 of 2024 and 1/6, 1/31, 2/26, 4/2, 4/29, 5/28, and 6/25 of 2025.
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Roadway O&M	<p>Yes, maintaining records of roadway operations and maintenance activities helps increase accountability and reduces impacts to water quality. The quantitative measures of maintenance and operation activities include but are not limited to:</p> <ul style="list-style-type: none"> - Mowing and vegetation management (1,887.7 acres of mowing; 1.3 miles of tree/brush trimming; 275.5 hours of manual vegetation control; 8.1 acres of landscaping) - Seeding and vegetation control (131 acres of chemical application to ROW; 0.3 miles of chemical application to edges) - Storm sewer system and drainage ditch cleaning (112 pipes/channel inlets, 14 feet of ditches, and 6 feet of curb and gutter cleaned/repared) - Deicing (about 24.3 tons MD-20 & 1,440 gals MgCl used)

MCM	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Structural Control Maintenance	<p>Yes, the maintenance of structural controls helps to ensure their effectiveness for a longer time. This includes the removal and disposal of sediment collected from structural controls.</p> <p>60 of the 78 structural controls were inspected routinely during the reporting period.</p> <p>The quantitative measures of structural control maintenance activities are as follows: 1,206.6 miles of streets have been swept, 1,293.6 miles of ROW have been cleared of debris, 1,887.7 acres have been mowed, 5,034 acres of ROW have been cleaned of litter, and 35 pond cleanings were performed during the reporting year. All sweeping material and litter/debris was placed in a Texas Disposal dumpster.</p>

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (see **Example 2** in instructions):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	CTRMA Website	Website	Unknown	Website visits	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1	Expressway News	Distribution	Unknown	Number of electronic copies	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
1	CTRMA Board Meetings	Board Meetings	11	Meeting minutes	No. No public comments were received at the Board Meetings regarding water quality.
1	Regulatory Public Meetings	Public Meetings	2	Meeting minutes	Yes, accepting public comments received at the Regulatory Meetings regarding water quality allows for environmental concerns to be addressed appropriately.
1	Community Partnership and Outreach Events	Public Events	21	Activities	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2	Update IDDE Program and SWMP	SWMP	1	Update	No, this BMP is for the development of the overall program.
2	Update List of Allowable Non-Storm Water Discharges	SWMP	0	Update	No, this BMP is intended to ensure that the program is responsive to the appropriate discharges.
2	MS4 Mapping	MS4 Map	0	Update	No, this BMP will ensure information on the MS4 area is presented spatially for planners and responders.
2	Education and Training	Training Activities	29	Training Participants	No, this BMP is intended to educate staff.
2	Public Reporting of Illicit Discharges	Website Contact	0	E-mails/Calls	Yes, public reporting allows for immediate action to be taken.
2	Spill Prevention and Response	Hazardous Material Management Program Reports	1	Responses	Yes, timely responses to incidents reduces pollutants.
2	Source Investigation and Elimination	Maintenance Activities	0	Discharges Detected	Yes, the identification of illicit discharges reduces pollutants.
2	Inspections	HMMP Reports	0	Inspections Performed	Yes, inspecting illicit discharges is essential to reducing pollutants.
3	Update Program and SWMP	SWMP	1	Update	No, this BMP is for the update of procedures in the SWMP.
3	TXR150000 Permit Compliance	Contract Documents	1	Construction Activities	No, this BMP ensures that construction contractors adhere to TXR150000.
3	TXR150000 Permit Compliance	SWP3 Records	2	SWP3s	No, this BMP helps ensure that CTRMA staff have adequate procedures for tracking construction activities.
3	Prohibited Discharges	SWMP	1	Update	No, this ensures that the SWMP reflects the most up to date list of prohibited discharges.
3	Construction Plan Review	Construction Plan Sets and Review Records	2	SWP3s Developed	No, this helps to ensure the proper BMPs are in place before construction initiates.
3	Construction Plan Review	Pre-construction meeting minutes	2	Meetings	No, this helps to ensure that the SWP3 is reviewed during the pre-construction meeting.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	Construction Site Inspection	Inspections	4	Inspection Forms	Yes, inspecting construction sites will hold the contractor accountable for the implementation of the SWP3 and therefore reduce pollution.
3	Construction Site Enforcement	Enforcement Records	0	Enforcement Actions	Yes, enforcing contractually mandated water quality and pollution standards will reduce future occurrences.
3	Information Submitted by Public	Public Reporting	0	Public Comments	Yes, public reporting will allow for immediate action to be taken.
3	Training	Inspector Training Activities	1	Training Participants	No, this BMP is intended to educate contractors working on CTRMA construction sites.
4	SWMP Update	SWMP	1	Update	No, this BMP is for the update of regulatory language in the SWMP.
4	Post Construction Enforcement	Enforcement Records	N/A	Enforcement Actions	Yes, enforcing contractually mandated water quality and pollution standards reduces future occurrences.
4	Record Retention	CTRMA Records	0	Records Provided	No, retaining records to provide to TCEQ helps to document post-construction stormwater management efforts but there will be no direct reduction.
4	Long-term Maintenance of Structural Controls	Inspection Forms	60	Controls Inspected	Yes, inspecting structural stormwater controls will help to ensure that maintenance is timely performed and thereby reduce pollution.
5	Facility Inventory	CTRMA Records	3	Stockpile Inventory Updates	No, this BMP is to update the SWMP when an inventory of CTRMA facilities is complete.
5	Training and Education	CTRMA Records	14	Training participants	No, this BMP is intended to educate staff.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	Disposal of Waste Material	Contractor Submittals	1,887.7 5,034 1,206.6 1,293.6 6 3 1,565 112 10 35	Acres mowed Acres of litter removal within ROW Miles of streets swept Miles of roadway patrolled for obstruction and debris removal Spot litter removals Cubic yards of illegal dumpsites removed Square yards of slope repair/stabilization Pipes/channel inlets repaired/maintained Linear feet of ditch maintenance/cleaning Pond cleanings	Yes, proper disposal and recording of waste material disposal helps prevent pollution by reducing waste on site and accounting for its disposal.
5	Contractor Oversight	Inspection Forms	12	Inspections performed	Yes, inspecting maintenance activities holds the contractor accountable for following regulations included in contract language and therefore reduces pollution.
5	Roadway O&M	O&M Contractor Submittals (Mowing and Vegetation Management)	1,887.7 275.5 8.1 1.3	Acres mowed Hours of manual vegetation control Acres of landscaping Miles of tree and brush trimming	Yes, properly maintaining mowed areas helps promote healthy grass and therefore reduced erosion.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	Roadway O&M	O&M Contractor Submittals (Seeding and Vegetation Control)	131 0.3 0	Acres of ROW chemical vegetation control application Feet of edge chemical vegetation control application Acres of seeding/sodding	Yes, utilizing approved, environmentally friendly herbicides in recommended quantities helps reduce the chance of pollution from harmful chemicals.
5	Roadway O&M	O&M Contractor Submittals (Storm Sewer System and Drainage Ditch Cleaning)	112 14 6	Pipes/channel inlets cleaned/repared Linear feet of ditch maintenance/cleaning Linear feet of curb and gutter maintenance	Yes, keeping ditches free of debris and sediment accumulation helps promote drainage as designed and reduces the chance for sedimentation in waterways.
5	Roadway O&M	O&M Contractor Submittals (Deicing)	24.3 (est) 1,440 (est)	Tons of MD-20 used Gallons of MgCl used	Yes, utilizing approved, environmentally friendly deicing materials in recommended quantities helps reduce the chance of pollution from harmful chemicals.
5	Structural Control Maintenance	Inspections	60	Controls inspected	Yes, inspecting structural stormwater controls will help to ensure that maintenance is timely performed and thereby reduce pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	Structural Control Maintenance	O&M Contractor Submittals (Sediment and Trash Disposal)	5,034	Acres of litter removal within ROW	Yes, keeping structural controls free of debris and sediment accumulation helps control mechanisms to function properly to reduce pollutants entering waterways.
			1,206.6	Miles of streets swept	
			1,293.6	Miles of roadway patrolled for routine debris removal	
			6	Spot litter removals	
			3	Cubic yards of illegal dumpsites removed	
			1,565	Square yards of slope repair/stabilization	
			112	Inlets/junctions repaired/maintained	
			35	Pond cleanings performed	

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (see **Example 3 in instructions**):

MCM	BMP	Measurable Goal	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	CTRMA Website	Update website once each year	Met goal - Website updated in September of 2024.
1	Expressway News	Develop one issue of Expressway News dedicated to stormwater management and environmental issues	Met goal - August edition of Expressway News discusses water quality in the Edwards Aquifer recharge zone.
1	CTRMA Board Meetings	Hold at least 6 board meetings annually	Exceeded goal - The CTRMA Board of Directors conducted 11 public meetings during the reporting period. During these 11 public meetings, no questions or comments were received related to stormwater management or water quality.
1	Regulatory Public Meetings	Provide opportunity for public comments at 100% of regulatory meetings	Met goal - Two public regulatory meetings held during the permit period. During these two public meetings, several comments were received related to stormwater management or water quality.

MCM	BMP	Measurable Goal	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Community Partnership and Outreach Events	One public involvement event	Exceeded goal - CTRMA sponsored 21 events during the reporting period. These events included HOA meetings and community events.
2	Update IDDE Program and SWMP	Update SWMP once annually	Met goal - MCM 2 of the SWMP of the SWMP have been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
2	Update List of Allowable Non-Storm Water Discharges	Update SWMP once annually	Met goal - List of allowable discharges has been reviewed and no updates were needed.
2	MS4 Mapping	Update MS4 map once annually	Met goal - Map was reviewed and determined to be up to date.
2	Education and Training	100% of field staff to receive training annually	Met goal – 29 CTRMA staff members received MS4 training on 10/7/2024
2	Public Reporting of Illicit Discharges	Respond to 100% of calls or e-mails received	Met goal - No public reports of illicit discharges were received during the reporting period.
2	Spill Prevention and Response	Respond to 100% of spills and maintain records of response	Met goal – An oil spill of an unknown volume was responded to on 1/24/25 during the reporting period. Cleanup was performed by AFD.
2	Source Investigation and Elimination	Respond to and report on 100% of known illicit discharges	Met goal - Source investigation was performed by the Austin Police Department (APD). The cause of the spill and the responsible party are unknown as they were off of the ROW. APD dealt with the responsible party.
2	Inspections	Inspect 100% of known spills, discharges, or illegal dumping	Met goal - No follow up inspections were required.
3	Update Program and SWMP	Provide updated SWMP, if necessary	Met goal - MCM 3 of the SWMP have been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
3	TXR150000 Permit Compliance	Require 100% compliance; maintain records of compliance	Met goal - There was construction activity for one of the two projects requiring permit coverage in the regulated area during the reporting period.
3	TXR150000 Permit Compliance	Procedures implemented for 100% of construction sites	Met goal - There was construction activity for one of the two projects requiring permit coverage in the regulated area during the reporting period.

MCM	BMP	Measurable Goal	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3	TXR150000 Permit Compliance	Procedures implemented for 100% of construction sites for third-party utilities	Met goal - There was construction activity for one of the two projects requiring permit coverage in the regulated area during the reporting period.
3	Prohibited Discharges	Update SWMP with prohibited discharges in TXR150000 once annually (if list of specified prohibited discharges changes)	Met goal - List of prohibited discharges has been reviewed and no updates were needed.
3	Construction Plan Review	Require 100% of applicable construction plans to include SWP3	Met goal - There were two SWP3s prepared during the reporting period.
3	Construction Plan Review	Require documentation of SWP3 review for 100% of applicable construction plans	Met goal - There were two pre-construction meetings during the reporting period.
3	Construction Site Inspection	Inspect 100% of applicable construction projects for SWP3 adherence	Met goal - There were four SWP3s adherence inspections required during the reporting period.
3	Construction Site Enforcement	Enforce 100% of SWP3 provisions	Met goal - There were no construction site enforcement actions during the reporting period.
3	Information Submitted by Public	Create public submission link on website	Met goal - No public reports of construction site stormwater runoff control were received during the reporting period.
3	Training	100% of field staff to receive training annually	Met goal - The SWP3 inspector received training during two pre-construction meetings held during the reporting period.
4	SWMP Update	Update SWMP as necessary to accommodate regulatory changes of new development and redevelopment	Met goal - MCM 4 of the SWMP have been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
4	Post-Construction Enforcement	Enforce MS4 regulations on 100% of incidents	Met goal - There were no incidents requiring post-construction enforcement actions during the reporting period.
4	Record Retention	Retain 100% of enforcement records for a minimum of 3 years	Met goal - There were no post-construction enforcement actions during the reporting period.
4	Long-term Maintenance of Structural Controls	Inspect 25% of structural controls annually	Exceeded goal - All 6 detention ponds were inspected quarterly; All 18 swales were inspected semi-annually; All 15 water quality ponds were inspected biennially, annually, semi-annually, quarterly, and monthly; All 23 phase I vegetative strips were inspected semi-annually, quarterly, and monthly. In addition to the routine inspections, three rainfall inspections were performed at all swales, water quality ponds, and phase I vegetative strips. No inspection reports found for 18 Phase II vegetative strips.

MCM	BMP	Measurable Goal	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5	Program Development	Fully implement pollution prevention and good housekeeping program within permit term	Met goal - MCM 5 of the SWMP was fully implemented during the reporting year. The SWMP has been updated for effectiveness and submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.
5	Facility Inventory	Inventory 100% of facilities & controls	Met goal - Facilities & controls inventories were most recently updated on 2/7/2025.
5	Facility Inventory	Update inventory once annually	Met goal - Facilities & controls inventories were most recently updated on 2/7/2025.
5	Training and Education	100% of field staff to receive training annually	Met goal - 14 staff members of CTRMA maintenance subcontractors participated in appropriate PP/GH training activities during the reporting year.
5	Disposal of Waste Material	Remove 100% of identified waste materials	Met goal – 1,206.6 miles of streets have been swept during the reporting year. 1,887.7 acres have been mowed during the reporting year. CenTex Irrigation is the subcontractor for landscape, litter, full width mowing, and sweeping. The Cleaning Guys are the subcontractor for hazmat clean up. AFD cleaned up an unknown volume of oil from one spill.
5	Contractor Oversight	Conduct one inspection of maintenance contract activities	Met goal - Monthly maintenance assessments occurred on 7/31, 8/29, 9/27, 10/31, 11/26, 1/6, 1/31, 2/26, 4/2, 4/29, 5/28, and 6/25 during the reporting year.
5	Roadway O&M	Maintain 75% of vegetation	Met goal - 1,887.7 acres have been mowed during the reporting year. 275.5 hours of manual vegetation control was performed during the reporting year. Tree and brush trimming was performed along 1.3 miles of ROW. Maintenance was provided on 8.1 acres of landscaped areas.
5	Roadway O&M	Maintain 75% of drainage ditches and storm sewer system	Met goal - Maintenance was performed on 14 feet of ditches, 6 feet of curb and gutter, and 112 drainage structures.
5	Roadway O&M	100% of deicing materials must be approved	Met goal – An estimated 24.3 tons of MD-20 and 1,440 gallons of MgCl were used on 183A during the snow and ice event on 1/7, 1/17, 1/21, 2/19, and 2/21. 100% of deicing materials were approved for usage.
5	Roadway O&M	Maintain 75% of vegetation	Met goal - Chemical vegetation control has been applied to 131 acres of ROW during the reporting year.

MCM	BMP	Measurable Goal	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5	Structural Control Maintenance	Inspect 25% of structural BMPs annually	Exceeded goal - All 6 detention ponds were inspected quarterly; All 18 swales were inspected semi-annually; All 15 water quality ponds were inspected biennially, annually, semi-annually, quarterly, and monthly; All 23 phase I vegetative strips were inspected semi-annually, quarterly, and monthly. In addition to the routine inspections, eight rainfall inspections were performed at all swales, water quality ponds, and phase I vegetative strips. No inspection reports found for 18 Phase II vegetative strips. In total, 77% of all structural BMPs were inspected.
5	Structural Control Maintenance	Dispose of 100% of removed spoil and sediment in approved locations	Met goal - All sweeping material and litter/debris was placed in a Texas Disposal dumpster.

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 reporting period for this annual report (7/1/2024 – 6/30/2025) evaluates the success of the latest version of the SWMP, which was written in August 2021 and has since been approved. The information used to evaluate the success of the SWMP came from CTRMA records, including inspection reports, meeting minutes, website records, active and completed construction projects, illicit discharge and spill records, operations and maintenance records, etc. It is notable that during the reporting period, one construction activity (MCM3) or new development/redevelopment (MCM4) occurring in the MS4 area required an active SWP3 or TXR150000 permit coverage. In addition to this, there was only one oil spill (MCM2) detected, reported, and responded to. Records of permanent BMP inspections were available and 12 inspections were documented during the period for the inspection of vegetative filter strips and water quality ponds. Vegetation maintenance was performed to improve performance. Excessive debris was removed from the water quality ponds.

D. Impaired Waterbodies

The following requirements do not apply as there are no impaired water bodies included in the regulated area based on the latest (2024) Texas Integrated Report of Surface Water Quality for Clean Water Act Sections 305(b) and 303(d).

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:
5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:
6. If applicable, report on focused BMPs to address impairment for bacteria:
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.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM	BMP	Stormwater Activity Description
1	CTRMA Website	Update website to include up-to-date SWMP, annual report, contact information, and provide information on CTRMA's SWMP and upcoming activities.
1	Expressway News	Produce at least one issue of the Expressway News dedicated to providing information on stormwater management and environmental issues.
1	CTRMA Board Meetings	Continue to provide opportunity for public questions and comments at a minimum of six board meetings.
1	Regulatory Public Meetings	Continue to provide opportunity for public questions and comments at public meetings as part of the regulatory process.
1	Community Partnership and Outreach Events	Continue to partner with a local organization to support at least one public involvement event.
2	Update IDDE Program and SWMP	Review and update SWMP and procedures for implementing IDDE program, if necessary.
2	Update List of Allowable Non-Storm Water Discharges	Review TCEQ list of allowable non-stormwater discharges, update SWMP, if necessary.
2	MS4 Mapping	Review regulated areas for changes to MS4 and update map, if necessary.
2	Education and Training	Require CTRMA staff who conduct investigations of contractor performance to receive annual training for illicit discharge identification and response.
2	Public Reporting of Illicit Discharges	Utilize CTRMA stormwater website to allow users to provide reports.

MCM	BMP	Stormwater Activity Description
2	Spill Prevention and Response	Minimize and respond to spills by following CTRMA's HMMP protocols.
2	Source Investigation and Elimination	Observe, report, eliminate, and document illicit discharges during routine maintenance activities.
2	Inspections	Inspect illegal discharges, spills, or dumping and notify TCEQ for potential enforcement actions.
3	Update Program and SWMP	Review and update SWMP and procedures for implementing construction stormwater runoff control program.
3	TXR150000 Permit Compliance	Continue to require all construction activities to be in accordance with TXR150000.
3	TXR150000 Permit Compliance	Develop procedures for review, inspection, and tracking of construction activities requiring coverage under TXR150000 under PBMC.
3	TXR150000 Permit Compliance	Develop procedures for review, inspection, and tracking of construction activities of third-party utilities.
3	Prohibited Discharges	Continue to prohibit illicit discharges specified in TXR150000.
3	Construction Plan Review	Review SWP3 elements during the design phase.
3	Construction Plan Review	Require the review of the SWP3 requirements at the pre-construction meeting.
3	Construction Site Inspection	Inspect and document inspection of construction sites for adherence to SWP3.
3	Construction Site Enforcement	Enforce contract requirements for construction sites regarding adherence to SWP3.
3	Information Submitted by Public	Include contact information for public on CTRMA website.
3	Training	Require all inspectors to receive appropriate training.
4	SWMP Update	Review SWMP and update as necessary to accommodate regulatory changes of new development and redevelopment.
4	Post Construction Enforcement	Regulate incidents and MS4 water quality issues related to areas of new development and redevelopment that cause erosion or similar water quality issues.
4	Record Retention	Retain records of enforcement actions for a minimum of 3 years.
4	Long-term Maintenance of Structural Controls	Routinely inspect and maintain structural control measures to ensure proper functioning.
5	Facility Inventory	Maintain inventory of CTRMA facilities and stormwater controls.
5	Training and Education	Implement a training program for individuals conducting field investigations of maintenance activities.
5	Disposal of Waste Material	Require maintenance contractors to dispose of waste materials threatening water quality.
5	Contractor Oversight	Inspect and document inspection of maintenance activities.
5	Roadway O&M	Mowing and vegetation management for street, road, or highway maintenance.
5	Roadway O&M	Storm sewer system and drainage ditch cleaning.
5	Roadway O&M	Seeding and vegetation control.
5	Roadway O&M	Deicing.
5	Structural Control Maintenance	Inspect and maintain structural BMP's to minimize pollutant release.
5	Structural Control Maintenance	Implement procedures for disposal of dredged spoil and accumulated sediment from structural controls and dispose of sediment into either upland locations or landfills.

F. SWMP Modifications

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

Yes, the SWMP and MCM implementation procedures are reviewed each year.

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.

Changes to the SWMP have been made as part of the renewal of the permit per the re-issued general permit in August 2024. CTRMA submitted the SWMP to TCEQ on 2/11/2025. The updated SWMP will go into effect once approval from TCEQ is received.

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.

There are no impaired water bodies included in the regulated area based on the latest (2024) Texas Integrated Report of Surface Water Quality for Clean Water Act Sections 305(b) and 303(d).

H. Additional Information

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

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: N/A

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

No.

- 2.b. If "yes," is this a system-wide annual report including information for all permittees?

N/A.

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):

One construction activity requiring a Small Site Notice occurred during the reporting period.

- 2a. Does the permittee utilize the optional seventh 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 seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

J. Certification

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

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): Mike Sexton, P.E. Title: Director of Engineering

Signature:  Date: 9/24/25

Name of MS4: CTRMA MS4

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.