



September 28, 2026

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 8; reporting period beginning 07/01/2025 and ending 06/30/2026.

Please note that as an existing MS4 operator authorized under the 2019 Phase II MS4 General Permit, CTRMA is required 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 was approved by the TCEQ on March 19, 2026.

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 (Sep 28, 2026 10:55:43 CDT)

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

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040652

Reporting Year: 8

Annual Reporting Year Option Selected by MS4: Fiscal Year

Last day of fiscal year: June 30

Reporting period beginning date: 07/01/2025

Reporting period end date: 06/30/2026

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 approval from TCEQ on the SWMP associated with this annual report on 11/14/2023. CTRMA's renewal NOI and SWMP submitted in February 2025 for coverage under the August 2024 Phase II MS4 permit was approved in March 2026 and the first associated annual report will be submitted in March 2027.
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.

	Yes	No	Explain
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.
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 permit. CTRMA received approval from TCEQ on the SWMP on 03/19/2026. The SWMP associated with this annual report was reviewed during the preparation of this report.

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

MCM	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, the August 2025 and April 2026 editions of the Expressway News were 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 provided opportunities for the public to raise concerns about project planning and implementation, 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	Review and update IDDE Program and SWMP	Yes, the IDDE Program and BMPs under MCM 2 of the SWMP have been reviewed for effectiveness.
2: Illicit Discharge Detection and Elimination	Review and 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	Review and update MS4 Map	Yes, the MS4 map has been updated to show 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. Snow and ice training sessions conducted on 10/30 and 10/31/25..

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	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.
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. A diesel spill of an unknown volume was responded to and addressed on 10/21/2025. Spill occurred within the construction zone of SB 183A Tollway.
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 10/21/2025. Spill occurred in a traffic accident.
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 have been reviewed for effectiveness. No updates to the SWMP were necessary.
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 active construction projects during the reporting year. Soil disturbance for the projects were 1.69 acres and 1.01 acres respectively and therefore required permit coverage and SWPPPs.
3: Construction Site Stormwater Runoff Control	Prohibited Discharges	Yes, the list of prohibited discharges helps with the evaluation of discharges from construction activities and 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 was one construction project with planned SWP3 elements that was initiated. The SWP3 elements for the project were reviewed during a pre-construction meeting held on 1/21/26. Reviewing SWP3s during the pre-construction project helps to make sure contractors and those inspecting the project understand site requirements.
3: Construction Site Stormwater Runoff Control	Construction Site Inspection	Yes, two CTRMA projects required permitted SWP3 inspections during the reporting year. Inspections were performed weekly, starting from the beginning of the reporting year through to the end of both projects. Inspections help reduce the potential for pollutants to enter MS4.
3: Construction Site Stormwater Runoff Control	Construction Site Enforcement	Yes, two CTRMA projects required permitted SWP3 inspections during the reporting year. No 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)
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, qualified personnel were utilized for inspections conducted for the permitted projects. Using qualified personnel ensures the effective maintenance of BMPs and therefore by extension reducing the discharge of pollutants.
4: Post Construction Stormwater Management in New Development and Redevelopment	SWMP Update	Yes, BMPs under MCM 4 of the SWMP were reviewed for effectiveness. No updates to the SWMP were necessary.
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. During the reporting year, a BMP certification record was retained for a vegetated filter strip for one project completed on 4/1/2026. No post-construction enforcement actions were necessary during the reporting year.
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. 58 of the 60 structural controls within the regulated area 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 conducted for the snow and ice crew 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 using TxDOT function codes reduces impacts to water quality. 130.5 miles of streets have been swept, 2,091.1 miles of ROW have been cleared of debris, 1,382 acres have been mowed, 4,955 acres of ROW have been cleaned of litter, and 71 pond maintenance 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 7/30, 8/26, 9/30, 10/30, and 12/2 of 2025 and 1/6, 2/4, 2/25, 3/31, 4/29, 5/28, and 7/1 of 2026.

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	Roadway O&M	Yes, maintaining records of roadway operations and maintenance activities helps increase accountability and reduces impacts to water quality. The activities for which records are maintained include but are not limited to: - Mowing and vegetation management (1,382 acres of mowing; 1.4 miles of tree/brush trimming; 396.5 hours of manual vegetation control; 5.2 acres of landscaping) - Seeding and vegetation control (210 acres of chemical application to ROW; 0.3 miles of chemical application to edges) - Storm sewer system and drainage ditch cleaning (55 pipes/channel inlets, 0 feet of ditches, and 8 feet of curb and gutter cleaned/repaired) - Deicing (125 tons of granular MD-20 & 8,300 gals of Liquid Meltdown Apex used)
5: Pollution Prevention and Good Housekeeping for Municipal Operations	Structural Control Maintenance	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. 58 of the 60 structural controls within the regulated area were inspected routinely during the reporting period. 130.5 miles of streets have been swept, 2,091.1 miles of ROW have been cleared of debris, 1,382 acres have been mowed, 4,955 acres of ROW have been cleaned of litter, and 71 pond maintenance activities were performed during the reporting year. All sweeping material and litter/debris was placed in a Texas Disposal dumpster.

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	Updated Website Content	Once	Update	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	Publications	2	Publications	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)
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.
2	Update IDDE Program and SWMP	SWMP	0	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	2	Snow and Ice training sessions	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	0	Update	No, this BMP is for the update of procedures in the SWMP.
3	TXR150000 Permit Compliance	Contract Documents	2	Construction Activities	No, this BMP ensures that construction contractors adhere to TXR150000.
3	TXR150000 Permit Compliance	SW3P Records	2	SW3Ps	No, this BMP helps ensure that CTRMA staff have adequate procedures for tracking construction activities.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	Prohibited Discharges	SWMP	0	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	SW3Ps Developed	No, this helps to ensure the proper BMPs are in place before construction initiates.
3	Construction Plan Review	Pre-construction meeting minutes	1	Meetings	No, this helps to ensure that the SW3P is reviewed during the pre-construction meeting.
3	Construction Site Inspection	Inspections	18	Inspection Forms	Yes, inspecting construction sites will hold the contractor accountable for the implementation of the SW3P 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	4	Qualified Inspectors	No, this BMP is intended to educate contractors working on CTRMA construction sites.
4	SWMP Update	SWMP	0	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	58	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	0	Updates	No, this BMP is to update the SWMP when an inventory of CTRMA facilities is complete.
5	Training and Education	CTRMA Records	22	Training participants (Snow & Ice)	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	1,382 4,955 130.5 2,091.1 42 4 0 55 0 71	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 maintenance	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)	1,382 396.5 5.2 1.4	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 reduces erosion.
5	Roadway O&M	O&M Contractor Submittals (Seeding and Vegetation Control)	210 1,584	Acres of ROW chemical vegetation control application Feet of edge chemical vegetation control application	Yes, utilizing approved, environmentally friendly herbicides in recommended quantities helps reduce the chance of pollution from harmful chemicals.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
			0	Acres of seeding/sodding	
5	Roadway O&M	O&M Contractor Submittals (Storm Sewer System and Drainage Ditch Cleaning)	55 0 8	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)	125 8,300	Tons of Granular MD-20 used Gallons of Liquid Meltdown Apex 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	58	Controls inspected	Yes, inspecting structural stormwater controls will help to ensure that maintenance is timely performed and thereby reduce pollution.
5	Structural Control Maintenance	O&M Contractor Submittals (Sediment and Trash Disposal)	4,955 130.5 2,091.1 42 4 0 55 71	Acres of litter removal within ROW Miles of streets swept Miles of roadway patrolled for routine debris removal Spot litter removals Cubic yards of illegal dumpsites removed Square yards of slope repair/stabilization Inlets/junctions repaired/maintained Pond cleanings performed	Yes, keeping structural controls free of debris and sediment accumulation helps control mechanisms to function properly to reduce pollutants entering waterways.

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 (7/1/2025 – 6/30/2026) 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, two construction activities (MCM 3) or new development/redevelopment (MCM 4) occurring in the MS4 area required an active SWP3 or TXR150000 permit coverage. In addition to this, there was only one oil spill (MCM 2) detected, reported, and responded to. Records of permanent BMP inspections were available and 12 oversight audit 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 (2026) 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	Maintain CTRMA website to include up-to-date SWMP, annual report, contact info, and provide info on CTRMA's SWMP and upcoming activities.

MCM	BMP	Stormwater Activity Description
1	Expressway News	Produce at least two issues of the Expressway News dedicated to providing info on stormwater management and environmental issues.
1	Fact sheet	Develop and distribute an educational fact sheet.
1	Social media posts	Upload at least four social media posts with a message on how to reduce adverse stormwater impacts.
2	CTRMA Board Meetings	Continue to provide opportunity for public questions and comments at a minimum of one board meeting and as needed at regulatory public meetings.
2	Public Involvement/ Participation Events	Continue to partner with a local organization to support at least one public tree planting event.
2	Public Involvement/ Participation Events	Continue to partner with a local organization to support at least one public litter/trash clean-up event.
3	MS4 Mapping	Maintain a current and accurate MS4 map.
3	Education and Training	Conduct training (in person or using self-paced training materials such as videos or reading materials) for all the permittee's field staff
3	Public Reporting of Illicit Discharges and Spills	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.
3	Spill Prevention and Response Procedures	Maintain HMMP for responding to illicit discharges, illegal dumping, and spills.
3	Source Investigation and Elimination	Source investigation and elimination of illicit discharges and illegal dumping.
3	Source Investigation and Elimination	Corrective action to eliminate illicit discharges and illegal dumping.
3	Inspections	Inspection Procedures.
3	Inspections	Inspections in response to complaints.
4	Requirements and Control Measures	Maintain the construction site stormwater runoff control program in the SWMP.
4	Prohibited Discharges	Continue to prohibit illicit discharges specified in TXR150000.
4	Construction Plan Review Procedures	Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction.
4	Construction Site Inspections and Enforcement	Implement procedures for inspecting large and small construction projects.
4	Construction Site Inspections and Enforcement	Conduct construction site inspections.
4	Information Submitted by the Public	Implement and maintain procedures for receipt and consideration of information submitted by the public.
4	MS4 Staff Training	Conduct training (in person or using self- paced training materials such as videos or reading materials) for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program.
5	Post-Construction Stormwater Management Program	Maintain post-construction stormwater management program in the SWMP.

MCM	BMP	Stormwater Activity Description
5	Post-Construction Stormwater Control Measures Enforcement	Document and maintain records of enforcement actions and make them available for review by the TCEQ.
5	Long-term Maintenance of Post-Construction Stormwater Control Measures	Ensure the long-term operation and maintenance of structural stormwater control measures installed.
6	Permittee-owned Facilities and Control Inventory	Maintain inventory of CTRMA facilities and stormwater controls.
6	Training and Education	Implement training program for individuals conducting field investigations of maintenance activities.
6	Disposal of Waste Material	Require maintenance contractors to dispose of waste materials threatening water quality.
6	Contractor Requirements and Oversight	Inspect and document inspection of maintenance activities.
6	Roadway O&M	Mowing and vegetation management for street, road, or highway maintenance
6	Roadway O&M	Storm sewer system and drainage ditch cleaning.
6	Roadway O&M	Seeding and vegetation control
6	Roadway O&M	Deicing.
6	Pollution Prevention Measures	Identify pollutants of concern.
6	Pollution Prevention Measures	Deicing
6	Pollution Prevention Measures	Deicing
6	Inspection of Pollution Prevention Measures	Inspect and maintain structural BMPs to minimize pollutant release
6	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

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.

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 (2026) 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):

Two construction activities 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: 
Mike Sexton (Sep 28, 2026 10:55:43 CDT)

Date: 09/28/2026

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.