Rudy Cruz Jr.

Mayor

Ruben Reyes At Large

Cesar Nevarez District 1 / Mayor Pro Tem



March 28, 2025

Alejandro Garcia
District 2

Maria "Gina" Cordero
District 3

Irene Rojas
District 4

Adriana Rodarte City Manager

March 28, 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 the City of Socorro, Texas, TPDES Authorization: TXR040597.

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 TXR040597 for the City of Socorro, Texas.

The annual report is for Year 6. The reporting period's beginning January 1, 2024 and ending December 31, 2024.

A separate Notice of Change will not submitted based on the fact that changes have not been proposed for the next permit year. A new Stormwater Management Plan has been developed per the new General Permit requirements.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 6 in El Paso, Texas.

Sincerely,

Adriana Rodarte
City Manager

City of Socorro, Texas

# Phase II (Small) MS4 Annual Report Form

### **TPDES General Permit Number TXR040000**

## A. General Information

Authorization Number: TXR040597
Reporting Year (year will be either 1, 2, 3, 4, or 5):6
Annual Reporting Year Option Selected by MS4:
Calendar Year:X
Permit Year:6
Fiscal Year:2023-2024 and 2024-2025 Last day of fiscal year: (9/30)
Reporting period beginning date: (month/date/year)01/01/2024
Reporting period end date: (month/date/year)12/31/2024
MS4 Operator Level:2 Name of MS4:City of Socorro, Texas
Contact Name:Adriana RodarteTelephone Number:915-858-2915
Mailing Address:124 Horizon Blvd., Socorro, TX 79927
E-mail Address: citymanager@costx.us
A copy of the annual report was submitted to the TCEQ Region: YES_X_  NORegion the annual report was submitted to: TCEQ Region6

# **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	Progress has been made towards completing activities in the SWMP, full compliance expected by July 2025.

Permittee is currently in compliance with recordkeeping and reporting requirements.		Х	The city has sought external assistance to ensure annual reporting is completed as required.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	Х		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	Х		The city has reviewed and updated its SWMP with the new permit NOI.

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(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
MCM #1 - Public Education, Outreach, and Involvement	BMP 1: Assess Public Education, Outreach and Involvement Programs	Yes; BMPs are reviewed during quarterly meetings to assess progress towards completion
MCM #1	BMP 2: Printed Educational Materials	Yes; BMP is appropriate. Printed materials were developed and delivered to target audiences
MCM #1	BMP 3: Website and Social Media	Yes; BMP is appropriate. A stormwater webpage and social media were used to deliver public information about pollution

MCM #1	BMP 4: Educational Workshops, Presentations and Public Meetings	Yes; BMP is appropriate. Training curriculum and materials were developed and workshop provided.
MCM #1	BMP 5: Educational Videos	Yes; BMP is appropriate. An educational video received over 1,000 views
MCM #1	BMP 6: Community Involvement Activities	Yes; BMP is appropriate. Two clean- up events were held, and activities occurred during Stormwater Awareness Week.
MCM #1	BMP 7: Hotline	Yes; BMP is appropriate. A hotline was established.
MCM #2 – Illicit Discharge Detection and Elimination	BMP 8: Assess existing IDDE program	Yes; BMPs are reviewed during quarterly meetings to assess progress towards completion
MCM #2	BMP 9: MS4 Map	Yes; BMP is appropriate. An MS4 map was developed.
MCM #2	BMP 10: Education and Training	Yes; eighteen (18) municipal employees attended IDDE training
MCM #2	BMP 11: Public Reporting of Illicit Discharges and Spills	Yes; BMP is appropriate
MCM #2	BMP 12: On-Site Procedures for Responding to Illicit Discharges and Spills	Yes; BMP is appropriate
MCM #2	BMP 13: Source Investigation and Elimination	Yes; BMP is appropriate

MCM #2	BMP 14: Illicit Discharge Inspections	Yes; BMP is appropriate
MCM #3 – Construction Site Stormwater Runoff Control	BMP 15: Assess Existing Construction Site Stormwater Runoff Control Program	Yes; BMPs are reviewed during quarterly meetings to assess progress towards completion
MCM #3	BMP 16: Construction Site Stormwater Runoff Regulations	Yes; BMP is appropriate
MCM #3	BMP 17: Construction Plan Review Procedures and Oversight	Yes; BMP is appropriate
MCM #3	BMP 18: Construction Site Inspections and Enforcement	Yes; BMP is appropriate
MCM #3	BMP 19: Staff Training on Construction Site Stormwater Runoff Control	Yes; BMP is appropriate
MCM #3	BMP 20: Education and Outreach to Regulated Community and the Public	Yes; BMP is appropriate
MCM #4 – Post- construction Stormwater Management in New Development and	BMP 21: Assess Existing Post Construction Stormwater Management in New Development and Redevelopment Program	Yes; BMPs are reviewed during quarterly meetings to assess progress towards completion
MCM #4	BMP 22: Post-Construction Ordinance	Yes; BMP is appropriate
MCM #4	BMP 23: Structural and Non-Structural BMP Guidance	Yes; BMP is appropriate
MCM #4	BMP 24: Long-Term Operation and Maintenance Plan	Yes; BMP is appropriate

	<b>,</b>	
MCM #5 – Pollution Prevention / Good Housekeeping for Municipal Operations	BMP 25: Assess Pollution Prevention / Good Housekeeping for Municipal Operations	Yes; BMPs are reviewed during quarterly meetings to assess progress towards completion
MCM #5	BMP 26: City-owned Facilities and Control Inventory	Yes; BMP is appropriate
MCM #5	BMP 27: Employee Training and Education Program	Yes; BMP is appropriate
MCM #5	BMP 28: SOPs for Disposal of Waste Materials	Yes; BMP is appropriate
MCM #5	BMP 29: Contractor Requirements and Oversight	Yes; BMP is appropriate
MCM #5	BMP 30: Municipal Operation and Maintenance (O&M) Activities	Yes; BMP is appropriate
MCM #5	BMP 31: Structural Control Maintenance	Yes; BMP is appropriate

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):

МСМ	ВМР	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	1	Annual Review Sheet	1	Annual Review Sheet	No; Quarterly meetings to track progress, but some BMPs are pending completion
1	2	Copies of printed materials	1,100	Printed materials	Yes; Printed materials were developed and delivered to target audiences

1	3	Updated stormwater webpage  Social media posts	1 12	Webpage Social media posts	Yes; A stormwater webpage and social media were used to deliver public information about pollution prevention
1	4	Curriculum and materials Annual Calendar	1	Curriculum and materials Annual calendar	Yes; curriculum and materials were developed and a workshop was delivered
1	5	Educational videos	1,000	Views	Yes; An educational video received over 1,000 views
1	6	Community Clean-Up  Community Involvement Activity	2	Clean-ups Community Activity	Yes; two community clean up events were held and a planting event was completed
1	7	Hotline reports  Stormwater work orders	5	Hotline Reports Work orders	Yes; A hotline was established and is being used to submit stormwater work orders
2	8	Annual Review Sheet	1	1	No; Quarterly meetings to track progress, but some BMPs are pending completion
2	9	MS4 map	1	MS4 map	Yes; this BMP allows the City to track stormwater structural controls. An MS4 map was developed
2	10	IDDE training curriculum IDDE Training	1 18	Curriculum Employees trained	Yes; eighteen (18) municipal employees attended IDDE training
2	11	Hotline promotion and information about reporting	1,000	Hotline marketing materials delivered	Yes; Printed materials for Hotline were developed and delivered. Through this BMP the public is informed about pollution prevention and is expected to moderate behavior to reduce pollutants and report stormwater violations

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2	12	SOP draft	1	SOP for illicit discharges and spills	Yes; though not complete, a draft SOP for on-site procedures responding to illicit discharges and spills. Spill kits and PPE have been
		PPE and spill kits	1	Annual purchases	purchased.
2	13	SOP draft	1	SOP for source investigation and elimination	Yes; a draft SOP has been developed but progress on this BMP is still ongoing, with expected completion by July 2025
2	14	None	0	N/A	No; progress on this BMP is still ongoing. Completion of SOP, training, and full implementation is expected by September 2025.
3	15	Annual Review Sheet	1	1	No; Quarterly meetings to track progress, but some BMPs are pending completion
3	16	Draft ordinance	1	Draft ordinance	No; progress on this BMP is still ongoing. When adopted and deployed will lead to reductions of pollutants from construction site activity. Ordinance adoption expected in July 2025.
3	17	SOP draft	0	SOP for construction plan reviews	No; progress on this BMP is still ongoing. Completion of SOP, training, and full implementation is expected by September 2025.
3	18	SOP draft	1	SOP for construction site inspections	No; progress on this BMP is still ongoing. Completion of SOP and full implementation is expected by September 2025.
3	19	Staff training	0	Staff trained	No; progress on this BMP is still ongoing. Completion of staff training is expected by September 2025.
3	20	Brochure	1	Brochure	Yes; 200 construction site brochures delivered
		Printed materials	200	Brochures delivered	
4	21	Annual Review Sheet	1	1	No; Quarterly meetings to track progress, but some BMPs are pending completion

4	22	Draft ordinance	1	Draft ordinance	No; progress on this BMP is still ongoing. When adopted and deployed will lead to reductions of pollutants from post-construction structural and nonstructural controls. Ordinance adoption expected in July 2025.
4	23	None	0	Guidance Document	No; This BMP has been removed from the new permit Stormwater Management Plan.
4	24	Draft ordinance Inspections	1 58	Draft ordinance Inspections completed	No; progress on this BMP is still ongoing. When adopted and deployed the post-construction ordinance will lead to reductions of pollutants. A total of 58 inspections were completed on city-owned structural controls. Ordinance adoption expected in July 2025.
5	25	Annual Review Sheet	1	1	No; Quarterly meetings to track progress, but some BMPs are pending completion
5	26	City-owned facilities and structural stormwater controls inventory	1	Inventory	Yes; progress has been made towards this goal with 90% of City-owned facilities inventoried.
5	27	Training Matrix Training Log	1	Training matrix Training Log	Yes; Approximately 90% of municipal staff has received MS4 training in the past year
5	28	Water Pick Up Logs Manifests	1	Water Pick Up Logs Manifests	Yes; staff has received training on proper disposal of waste, purchased spill kits and PPE, and logged water pick up, filed manifests
5	29	None	0	N/A	No; this BMP is still ongoing, with expected completion and full implementation by July 2025
5	30	Assessment of municipal operations	0	Assessment	No; this BMP is still ongoing, with expected completion and full implementation by July 2025

5	31	Inspection Reports	58	Inspection Reports	Yes; this BMP is pending full implementation, however, 58 inspections of City-owned
					structural controls were completed

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(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved.  If goal was not accomplished, please explain.
1	Deliver 1,100 printed materials to residents, local businesses, construction builders and municipal employees	Met Goal – Delivered over 1,100 informational materials (brochures, posters, info cards) to each target audience
1	One (1) stormwater webpage updated by the last day of each month and at least twelve (12) social media posts	Met Goal – Over 1,000 views were logged on the City's Stormwater Pollution Prevention video and 12 social media posts shared
1	One (1) curriculum and materials, one (1) calendar, and five (5) presentations/workshops for	Partially met goal - delivered two (2) of five (5) presentations throughout the year
1	At least one (1) information video with 1,000 views	Met goal - over 1,000 views on educational videos throughout the year

1	One (1) City Council proclamation/designation, one (1) community Clean up event, deliver 100 illegal dumping materials, and conduct at least one (1) Community Involvement Activity	Goal 90% met - Completed 2 community clean up events, implemented illegal dumping campaign, and 1 community planting event
1	Designate one (1) hotline phone number, and implement tracking system and reporting	Goal 90% met - hotline, tracking system and reporting successfully established, however was not able to increase public engagement with the hotline as originally planned
2	One (1) fully updated MS4 map updated annually	Met goal - MS4 map completed and will be updated annually
2	Develop one (1) IDDE training curriculum with materials for municipal field staff, implement one (1) training for all field staff, and evaluate training	Goal partially met - eighteen (18) municipal employees attended IDDE training. All field staff will attend IDDE training by July 2025.
2	Develop digital and printed marketing materials for Hotline, promote the City's Hotline and CitySourced App, and deliver 1,000 printed hotline marketing materials	Met goal - Printed and digital marketing materials for hotline were developed. Delivered 1,000 hotline printed materials
2	Develop Standard Operating Procedure for response to illicit discharges and spills, purchase PPE and spill kits, and train municipal staff on Illicit discharge and spill response	Goal 50% met - A draft SOP has been developed, and spill response kits and PPE have been purchased. Final SOP adoption, training and implementation is expected by September 2025.
2	Develop one (1) SOP for Source Investigation and Elimination and execute one (1) training	Not met - A draft SOP has been developed. Final SOP adoption, training and implementation is expected by September 2025.

2	Develop one (1) SOP for illicit discharge inspections in response to complaints and follow-up inspections, implement training, inspections for 75% of illicit discharge complaints received each permit year, and document 100% of inspections	Not met - Progress on this BMP is still ongoing. Completion of SOP, training, and full implementation is expected by September 2025.
3	One (1) Construction Site Stormwater Runoff Ordinance and annual review of ordinance	Not met - Progress on this BMP is still ongoing. Ordinance adoption, training, and full implementation is expected by July 2025.
3	One (1) department- adopted SOPs for construction plan reviews, and one (1) training for municipal staff	Not met - Progress on this BMP is still ongoing. SOP adoption, training, and full implementation is expected by September 2025.
3	One (1) set of department-adopted written procedures for construction site inspections and enforcemen, inspect at least 80% of construction sites with a high risk to impact water quality, and inspect 90% of all construction sites for which stormwater violation complaints are received by December 31, annually	Not met - Progress on this BMP is still ongoing. Four (4) construction site inspections completed. However, SOP adoption, training, and full implementation is expected by September 2025.

	One (4) toolein	Not not December on this DMD to all the control of
3	One (1) training curriculum for municipal staff on adopted Construction Site Stormwater Runoff Control ordinance requirements, plan review procedures, and construction site inspection and enforcement procedures and one (1) training for municipal staff	Not met - Progress on this BMP is still ongoing. Completion of staff training is expected by September 2025.
3	Develop one (1) Construction Site Stormwater Runoff Control pamphlet/brochure, deliver 200 print materials, construction site stormwater violations are 100% tracked	Goal partially met - 200 construction site brochures delivered
4	One (1) ordinance for post-construction structural and nonstructural stormwater control requirements updated as necessary	Not met - Progress on this BMP is still ongoing. Ordinance adoption, training, and full implementation is expected by July 2025.
4	One (1) final post- construction guidance document	Not met - this BMP has been removed from the new permit Stormwater Management Plan
4	One (1) final/adopted ordinance that includes long-term O&M provisions, one (1) O&M plan, one (1) inspection schedule, one (1) inspection SOP, and perform maintenance on 90% of all City-owned structural controls annually, and inspect 25% of all City-owned structural controls	Not met - Progress on this BMP is still ongoing. Ordinance adoption, training, and full implementation is expected by July 2025. A total of 58 inspections were completed on city-owned structural controls.

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5	All City-owned facilities and structural stormwater controls are 100% inventoried and updated annually	Goal 90% met - Over 90% of City owned facilities have been inventoried
5	One (1) municipal employee training matrix and one (1) training schedule, and at least 90% of municipal staff with MS4 duties receives training	Goal met - Twenty (20) training sessions were completed during 2024 with over 130 attendees covering various MS4 topics
5	Develop one (1) set of SOPs for proper disposal of waste materials and responding to spills, Purchase/update spill response kits, PPE, and other necessary equipment, execute one (1) training for municipal staff on SOPs for the proper disposal of waste, and all waste material disposal activities are 100% documented by Dec. 31, 2020, and annually	Goal partially met - Employee training completed, logging of disposal activities commenced. Adoption of SOPs and full implementation and documentation is expected by July 2025.
5	100% of all active contract agreements include requirements for MS4 program compliance,	Not met - City is assessing contractors and contractor compliance. Expected completion is July 2025.

5	One (1) complete assessment of City- owned operations identifying risk/potential to discharge pollutants in stormwater, one (1) set of adopted pollution prevention measures to reduce pollutants in stormwater from O&M activities, inspect 25% of all adopted pollution prevention measures	Not met - City has begun assessment of operations with risk for pollutants. Completion of assessment, adoption of prevention measures and full implementation is expected by September 2025.
5	One (1) maintenance plan for all structural controls on City-owned facilities, one (1) set of written procedures for inspections on structural controls on City-owned facilities, and inspect 25% of all City-owned structural controls by Dec., annually	Goal partially met - Completed 58 inspections of City-owned structural controls. Maintenance plan is expected to be completed and implemented by July 2025.

## **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.

Impaired waterbodies: Rio Grande River Basin (Segment 2307) with the pollutants of concern being bacteria and chloride.

- 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.
  - Not applicable. The City of Socorro's MS4 does not directly discharge into the impaired waterbody listed above.
- 3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.
  - Not applicable. The City of Socorro's MS4 does not directly discharge into the impaired waterbody listed above.
- 4. 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
N/A			

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

Description of bacteria-focused BMP	Comments/Discussion

• 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
N/A	

# **E. Stormwater Activities**

Describe activities planned for the next reporting year:

MCM(s)	ВМР	Stormwater Activity	Description/Comments
1	Educational workshops, presentations, and public meetings	Deliver two (2) workshops / presentations by the end of the permit year	Engage target audiences to include the general public, municipal employees, and elected officials
1	Educational videos	Publish one educational video each permit year	Reach over 1,000 constituents
1	Community Clean-Up Events	At least one community clean up per permit year	Work with local partners such as the Lower Valley Water District
2	Train municipal employees on adopted IDDE SOPs	Training by the end of the permit year	Staff will be trained on SOPs for illicit discharges and spills, source investigation and elimination, and illicit discharge inspections
2	Illicit discharge inspections	Complete inspections for 75% of illicit discharge complaints received each permit year	Complaints and inspections will be documented
3	Construction Site Stormwater Runoff Ordinance	Adopt Ordinance by the end of the permit year	Ordinance will be adopted and enforced

4	Post-construction stormwater control ordinance	Adopt Post- construction stormwater control ordinance by the end of the permit year	Ordinance will be adopted and enforced
5	Employee Training	At least 90% of municipal staff (P&Z, PPW and other staff with MS4 duties) will receive training by the end of the year	90% of municipal staff with MS4 duties is trained

## F. SWMP Modifications

1.	The SWMP	and MCM	implementati	on procedures	are reviewe	d each year.
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X	,	Υ	es	N	O

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 <u>X</u> No		

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

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

#2 BMP 2 - Printed Change "printed" to "printable" as in: Educational Develop **printable** educational materials Materials (brochure, poster, fact sheet, etc.) for each target audience to include 1) residents, 2) businesses, 3) construction builders, and 4) municipal employees Change "Deliver a min. of 500 printed materials (brochure, flyer, fact sheet) to residents" to "Make printable materials available to residents at City lobbies and facilities and in our Stormwater webpage" Change "Deliver a min. of 300 printed materials (brochure, flyer, fact sheet) to local businesses during annual business registrations " to "Make printable materials available to local businesses during annual business registrations and in our Stormwater webpage" Change "Deliver a min. of 200 printed materials (brochure, flyer, fact sheet) to construction builders as part of building permit process" to "Make printable materials available to Construction builders at City lobbies and facilities and in our Stormwater webpage" Change "Deliver printed materials (brochure, flyer, fact sheet) to all municipal employees with MS4 responsibilities " to "Make printable materials available to City employees at City lobbies and facilities and in our Stormwater webpage"

**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.).

A new Stormwater Management Plan has been developed per the new General Permit requirements.

#### 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.

ВМР	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	S
YesX_ 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

Name and Explanation: N/A	
Name and Explanation: N/A	
Name and Explanation: N/A	
2.a. Is the permittee part of a group sharing a SWMP w YesX_ No	ith other entities?
2.b. If "yes," is this a system-wide annual report including permittees?	ng information for all
Yes No	
If "Yes," list all associated authorization numbers, perm responsibilities of each member (add additional spaces	•
Authorization Number: Per	rmittee:
	rmittee:
Authorization Number: Per	rmittee:
Authorization Number: Per	rmittee:
I. Construction Activities	
<ol> <li>The number of construction activities that occurred in the MS4 (Large and Small Site Notices submitted by construction)</li> </ol>	_
4	
2a. Does the permittee utilize the optional seventh MCM re	elated to construction?
Yes _X 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 munici	pal N/A
construction projects	
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**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):_	Adriana Rodarte	e Title:	City Manager	
Signature:	The Real	Date:	03/27/2025	
Jighatare.		Date	05/27/2025	

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.