

# Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number **TXR040000**

## A. General Information

Authorization Number: **TXR040544**

Reporting Year (year will be either 1, 2, 3, 4, or 5): **2**

Annual Reporting Year Option Selected by MS4:

Calendar Year **X**

Permit Year \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: (\_\_\_\_\_)

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

Reporting period end date (month/date/year) **December 29, 2025**

MS4 Operator Level: **2** Name of MS4: **County of Hays**

Contact Name: **Kimberly McKinzie** Telephone Number: (**512**) **781-6964**

Mailing Address: **2171 Yarrington Road, Kyle, Texas 78640**

E-mail Address: **Kimberly.Mckinzie@hayscountytexas.gov**

A copy of the annual report was submitted to the TCEQ Region YES **X** NO \_\_\_\_\_  
Region the annual report was submitted. TCEQ Region **11 (Austin)**

## B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:  
(TXR040000 Part IV Section B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	<b>X</b>		

Permittee is currently in compliance with recordkeeping and reporting requirements.	<b>X</b>		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	<b>X</b>		

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

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)</b>
1 - Education and Outreach	Website	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	OSSF Flyers	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	Edwards Aquifer Recharge Zone Signs	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	Illegal Dumping Signs	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	County Employee Newsletter	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	Illegal Dumping Signs	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	SWMP Webpage	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 - Education and Outreach	Distribute Educational Materials	Yes- Approved by TCEQ and appropriate for Public Education and Outreach.
1 – Public Involvement	Water Quality Protection and Planning Partnerships	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)</b>
1 – Public Involvement	Open Space Acquisition/Conservation Easements	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.
1 – Public Involvement	Household Hazardous Waste Collection	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.
1 – Public Involvement	Solid Waste and Recycling Program	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.
1 – Public Involvement	SWMP Public Notices	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.
1 – Public Involvement	Post Draft SWMP on Website	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.
1 – Public Involvement	Public Notice in Newspaper	Yes- Approved by TCEQ and appropriate for Public Involvement and Participation.
2 - IDDE	On-Site Sewage Facility (OSSF) Permit Program	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
2 - IDDE	Regional Environmental Task Force (RETF)	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
2 - IDDE	Roadside Litter Abatement	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
2 - IDDE	Transfer Stations	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
2 - IDDE	Develop IDDE Program	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
2 - IDDE	MS4 Map	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
2- IDDE	MS4 Outfall Screening	Yes- Approved by TCEQ and appropriate for Illicit Discharge Detection and Elimination.
3 – Construction Site SW Run-off Control	Floodplain and Subdivision Review	Yes- Approved by TCEQ and appropriate for Construction Site Stormwater Runoff Control.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)</b>
3 – Construction Site SW Run-off Control	Construction Plan Review	Yes- Approved by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
3 – Construction Site SW Run-off Control	Inspection and Enforcement	Yes- Approved by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
3 – Construction Site SW Run-off Control	Online Permitting Process	Yes- Approved by TCEQ and appropriate for Construction Site Runoff Control.
3 – Construction Site SW Run-off Control	Construction Complaint Hotline	Yes- Approved by TCEQ and appropriate for Construction Site Stormwater Runoff Control.
4 – Post-Construction SW Management	BMP Inspections	Yes- Approved by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
4 – Post-Construction SW Management	Post-Construction Water Quality Regulations	Yes- Approved by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
4 – Post-Construction SW Management	Permit Application and Construction Plan Review	Yes- Approved by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
4 – Post-Construction SW Management	Post-Construction BMP Inspection and Maintenance	Yes- Approved by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
4 – Post-Construction SW Management	Permit Application and Plan Review	Yes- Approved by TCEQ and appropriate for Post-Construction Stormwater Management in New Development and Redevelopment.
5 – Pollution Prevention and Good Housekeeping	Vehicle Maintenance	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5 – Pollution Prevention and Good Housekeeping	ESC Installation and Maintenance for County projects	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5 – Pollution Prevention and Good Housekeeping	Staff Training	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5 – Pollution Prevention and Good Housekeeping	Disposal of Waste	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)</b>
5 – Pollution Prevention and Good Housekeeping	Facility and Control Inventory	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5 – Pollution Prevention and Good Housekeeping	Contractor Requirements and Oversight	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5– Pollution Prevention and Good Housekeeping	O&M Pollutants of Concern	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5 – Pollution Prevention and Good Housekeeping	O&M Transportation Activity Evaluation	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.
5 – Pollution Prevention and Good Housekeeping	O&M Pollution Prevention Measures	Yes- Approved by TCEQ and appropriate for Pollution Prevention and Good Housekeeping for Municipal Operations.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table (**See Example 2 in instructions**):

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)</b>
1	Edwards Aquifer Recharge Zone Signs	Transportation Department	8	# of signs	No – Signage to inform public.
1	Illegal Dumping Signs	Transportation Department Sheriff's Department	58	# of signs	Yes – Signage to deter violators.
2	Solid Waste and Recycling Program	Recycling and Solid Waste Department	4,805.15	Tons of material collected	Yes – Removal and proper disposal of solid waste and recyclable material.
2	OSSF Permit Program	Development and Community Services Department	288 New 828 Total	# of OSSFs permits	Yes – Inventory of OSSFs.
2	Roadside Litter Abatement	Transportation Department	1120	Cubic yards of material collected	Yes – Removal and proper disposal of roadway waste.
2	Roadside Litter Abatement	Transportation Department	84.81	Tons of uncompacted debris	Yes – Removal and proper disposal of roadway waste.
2	Transfer Stations	Recycling and Solid Waste Department	3829.50	Tons of waste received	Yes – Removal and proper disposal of waste.
3	Construction Plan Review	Development and Community Services Department Transportation Department	21	# of applications reviewed	Yes – Review of construction plans to reduce pollutants.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)</b>
3	Inspection and Enforcement	Development and Community Services Department Transportation Department	5	# of preconstruction meetings	Yes – Review of construction plans and inspections to reduce pollutants.
4	Post-Construction BMP Inspection and Maintenance	Development and Community Services Department Transportation Department	21	# of plan reviews	Yes – Review of construction plans to reduce pollutants.

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

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 1 Website	Continue to provide information such as permitting requirements and county development regulations online. <ul style="list-style-type: none"> <li>- Continue activity. Record storm water related additions to the website and report annually.</li> </ul>	Met goal. Permitting and development regulations are available on our website.
MCM 1 Flyers	Continue to distribute brochures and flyers to the public and permit applicants. <ul style="list-style-type: none"> <li>- Continue activity. Record number of brochures distributed county-wide and report annually.</li> </ul>	Met goal. 18 types of brochures/ flyers were provided, and 168 pieces were distributed in 2025.
MCM 1 Edwards Aquifer Recharge Zone Signs	Maintain existing signs. Map other locations where signs could be installed in ROW. <ul style="list-style-type: none"> <li>- Annually update sign inventory and conduct annual inspection and maintenance when needed. Record number of signs added within the permit area, and report annually.</li> </ul>	Met goal. County maintained, as needed, 8 Edwards Aquifer Recharge Zone Signs in 2025. No new signs were added during 2025.
MCM 1 Illegal Dumping Signs	Select locations in each precinct, based on illegal dumping activity, for sign placement. <ul style="list-style-type: none"> <li>- Ongoing based on activity and location.</li> </ul> Install, relocate and maintain signs. <ul style="list-style-type: none"> <li>- Keep sign location log up to date. Record all signs installed and maintained and report annually.</li> </ul>	Met goal. The county maintained 58 illegal dumping signs in 2025, as needed. One illegal dumping sign was added in 2025.
MCM 1 County Employee Newsletter	Include SWMP related information in a quarterly newsletter. <ul style="list-style-type: none"> <li>- Submit articles to be included in County Employee Newsletter. Record the article topics and publish dates and report annually.</li> </ul>	Met goal. The County published an article in the County's Newsletter.
MCM 1 Illegal Dumping Signs	Develop location plan and select locations in each precinct for sign placement. <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul> Install and maintain signs. <ul style="list-style-type: none"> <li>- Keep installation and maintenance log. Record all signs installed and maintained within the permit area, and report annually.</li> </ul>	Met goal. The county maintained 58 illegal dumping signs in 2025, as needed. One illegal dumping sign was added in 2025.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 1  SWMP Web Page	Develop SWMP Web Site Plan including a list of topics and maintenance schedule. <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul> Design and publish the web page as part of the existing Hays County website. <ul style="list-style-type: none"> <li>- Complete activity. Record new topics added to the webpage, and report annually.</li> </ul> Maintain and update web site, including posting new information and topics in accordance with the maintenance schedule. <ul style="list-style-type: none"> <li>- Record totals, number of SWMP web page hits using log counter, and report annually.</li> </ul>	Met goal. The draft 2019 SWMP can be viewed on our website <a href="#">here</a> .
MCM 1  Distribute Educational Materials	Distribute information sheets brochures, bookmarks, etc. to educate the public on pollution prevention and storm water related issues. <ul style="list-style-type: none"> <li>- Record numbers of items distributed, and report annually.</li> </ul>	Met goal. 168 flyers were distributed in 2025.
MCM 1  Water Quality Protection and Planning Partnerships	Continue participation in ongoing efforts for water quality protection. <ul style="list-style-type: none"> <li>- Record meetings attended and activities participated in by County staff and report annually.</li> </ul> Continue participation in Watershed Protection Planning efforts; develop a list of sensitive/impaired water bodies; review TMDL requirements for water bodies located within the permit area. <ul style="list-style-type: none"> <li>- Record meetings attended and activities participated in by County staff and report annually.</li> </ul> Complete Hays County Master Drainage Plan and give county residents in flood prone areas the opportunity for input. <ul style="list-style-type: none"> <li>- Complete final report. Record attendance at public participation meetings and number of public inquiries, and report annually.</li> </ul>	Met goal. Two public meetings were held, one for contractors/engineers of Hays County and the second for the public/general audience in Hays County with total zero participants attending.
MCM 1  Open Space Acquisition/ Conservation Easements	Continue to provide opportunities for landowner participation in Hays County efforts to purchase conservation easements. <ul style="list-style-type: none"> <li>- Record number and size of parcels purchased and associated costs, and report annually.</li> </ul>	Met goal. Three parcels were acquired in 2025.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 2  Household Hazardous Waste Collection	Continue participation in interlocal projects. - Record financial contributions by the County and amount of material collected, and report annually.	Partially met goal. No interlocal projects were launched in 2025. Household hazardous waste collection was not conducted in 2025; however, inquiries on disposal of hazardous waste were directed to the City of San Marcus.
MCM 2  Solid Waste and Recycling Program	Continue offering service to residents. - Report on annual recycling totals.	Met goal. The County collected 890.84 tons of recyclables in 2025.
MCM 1  SWMP Public Notices	Comply with all public notice legal requirements for SWMP implementation. - Record commissioners' court agenda items, newspaper or internet notices posted when related to TPDES permit requirements, and report annually.	Met goal. The County provided public notice during SWMP renewal in 2014. The County's approved SWMP was posted on July 23, 2024.
MCM 1  Post Draft SWMP on Website	Place SWMP on website 14 days prior to submitting application - Record date posted on County website.	Met goal. County uploaded draft SWMP on website during SWMP renewal in 2019. The County's approved SWMP was posted on July 23, 2024.
MCM 1  Public Notice in Newspaper	Publish executive director's preliminary determination in largest circulated paper in county within 30 days after being notified by TCEQ Office of Chief Clerk. - Record submittal and publication locations and dates, and report annually.	Met goal. County published the decision in the San Marcos Daily Record on 12/19/2014. The County's approved SWMP was posted on July 23, 2024.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
<p>MCM 2</p> <p>On-Site Sewage Facility (OSSF) Permit Program</p>	<p>Review, permit and inspect new and upgraded OSSF systems in the county MS4.</p> <ul style="list-style-type: none"> <li>- Record permit applications reviewed, permitted, inspected and approved systems within the permit area, and report annually.</li> </ul> <p>Review and inspect maintenance contracts and reports for aerobic systems and review semi-annual integrity testing of commercial systems.</p> <ul style="list-style-type: none"> <li>- Record contracts inspected and reviewed, commercial test results reviewed, NOVs issued, and cases filed annually, and report annually.</li> </ul> <p>Receive, investigate and resolve complaints of improper operation and maintenance of OSSF systems.</p> <ul style="list-style-type: none"> <li>- Record complaints investigated resolved and referred to enforcement within the permit area and report annually.</li> </ul>	<p>Met goal. County posted guidelines on OSSF permits and application process. The County issued 288 OSSF permits in 2025.</p>
<p>MCM 2</p> <p>Regional Environmental Task Force (RETF)</p>	<p>Continue participation in RETF quarterly meetings and training efforts.</p> <ul style="list-style-type: none"> <li>- Record meetings and training sessions attended by County staff and report annually.</li> </ul>	<p>Met goal. Hays County personnel attended RETF meetings in 2025.</p>
<p>MCM 2</p> <p>Roadside Litter Abatement</p>	<p>Continue existing program to remove litter from county roadsides and properly dispose of at landfills.</p> <ul style="list-style-type: none"> <li>- Record miles of roadsides cleaned, and cubic yards of waste disposed within the permit area, and report annually.</li> </ul>	<p>Met goal. County disposed of 1120 cubic yards of litter collected from 850 miles of County maintained roadways in 2025.</p>
<p>MCM 2</p> <p>Transfer Stations</p>	<p>Continue existing program available to the public to dispose of household and commercial items for a nominal fee.</p> <ul style="list-style-type: none"> <li>- Record total number of visits and/or amount of waste received, and report annually.</li> </ul>	<p>Met goal. The County transfer station received 3829.50 tons of trash that was disposed of in 2025.</p>

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
<p>MCM 2</p> <p>Develop IDDE Program</p>	<p>Adopt regulations and/or regulatory mechanisms for IDDE program; Revise Enforcement Policy and Procedure as necessary for IDDE efforts.</p> <ul style="list-style-type: none"> <li>- Ongoing activity. Record adopted regulatory mechanisms, policies and procedures and report annually.</li> </ul> <p>Review/revise and implement an IDDE response plan identifying the primary first response jurisdiction and contacts for MS4 area.</p> <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul> <p>Review/revise existing county IDDE contact points as necessary and designate lead staff for IDDE complaint response.</p> <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul> <p>Investigate/inspect and resolve illicit discharge complaints.</p> <ul style="list-style-type: none"> <li>- Record complaints received, investigated, referred to others, resolved and/or enforced within the permit area, and report annually.</li> </ul>	<p>Met goal. 57 complaints about failing or malfunctioning OSSF's were reported in 2025, all 57 were investigated. There were zero complaints registered within our MS4 area.</p>
<p>MCM 2</p> <p>MS4 Map</p>	<p>Develop MS4 map</p> <ul style="list-style-type: none"> <li>- Complete activity. Record source of information used to develop map, how outfalls were verified and how often map is updated, and report annually.</li> </ul> <p>Develop and implement system to maintain and update MS4 map for municipal annexations in MS4 area.</p> <ul style="list-style-type: none"> <li>- Complete activity. Update and maintain map. Record total area removed from the County regulated MS4 area through annexation, and report annually.</li> </ul> <p>Perform inspections to document structures, BMPs and outfalls in MS4 area and update map accordingly.</p> <ul style="list-style-type: none"> <li>- Record number of structures and outfalls added to MS4 area and add to the MS4 map.</li> </ul>	<p>Met goal. A new MS4 map was developed in 2019 and has been updated as needed in 2025.</p>
<p>MCM 2</p> <p>MS4 Outfall Screening</p>	<p>Conduct systematic dry weather inspections of outfalls located within permit area.</p> <ul style="list-style-type: none"> <li>- Record number of outfalls screened, number of incidents with illicit discharges, and enforcement actions, if applicable.</li> </ul>	<p>Partially met goal. The location of the outfalls are being identified, but a systematic inspection of outfalls was not performed. However, zero illicit discharges were recorded within our permit area in 2025.</p>

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 3 Floodplain and Subdivision Review	Continue existing program of floodplain and subdivision review and platting process. <ul style="list-style-type: none"> <li>- Record numbers of floodplain and subdivision review applications associated with construction within the permit area that are received, processed, approved and denied, and report annually.</li> </ul>	Met goal. 21 subdivision applications were reviewed, and 2040 floodplain permits were issued in 2025.
MCM 3 Construction Plan Review	Continue existing program of construction plan review to ensure SWPPP and ESC compliance. <ul style="list-style-type: none"> <li>- Record numbers of plans associated with construction occurring within the permit area that are received, processed, approved and denied, and report annually.</li> </ul>	Met goal. No construction plans within the permit area were reviewed and approved in 2025.
MCM 3 Inspection and Enforcement	Continue existing program of site inspection and enforcement to the extent allowable by state and local law. <ul style="list-style-type: none"> <li>- Record number of site visits, compliance issues, complaints resolved and referred within the permit area, and report annually.</li> </ul> Continue distributing environmental checklists at pre-construction meetings. <ul style="list-style-type: none"> <li>- Record number of preconstruction meetings relating to construction occurring in the permit area that are attended by county staff, and associated environmental checklists distributed, and report annually.</li> </ul>	Met goal. No site visits were performed, and no preconstruction meetings were held within our MS4 area in 2025.
MCM 3 Online Permitting Process	Fully implement an online permitting process. <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul>	Met goal. MyPermitNow was implemented by the County and was actively being used in 2025.
MCM 3 Construction Complaint Hotline	Develop and implement a hotline for development and construction related complaints. <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul> Maintain log of complaints, inspections, resolved, referred on an annual basis. <ul style="list-style-type: none"> <li>- Record number of complaints and resolutions, within the permit area, and report annually.</li> </ul>	Met goal. A phone number and email link for reporting complaints is posted on our website at <a href="#">here</a> .

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 3 BMP Inspections	Continue inspection of post-construction BMPs during construction phase to ensure BMPs are constructed per plan. Final inspection conducted prior to County acceptance. <ul style="list-style-type: none"> <li>- Record number of BMP inspections performed within the permit area, and associated ponds accepted by the county, and reported annually.</li> </ul>	Met goal. No post construction BMP's to be maintained by the County were placed within the MS4 area in 2025.
MCM 4 Post-Construction Water Quality Regulations	Continue to implement post-construction water quality regulations advising permit applicants of existing regulations. <ul style="list-style-type: none"> <li>- Record number of permit application meetings and determinations of requirements associated with construction within the permit area and report annually</li> </ul>	Met goal. A stormwater control measures maintenance plan must be prepared and recorded in the public records of Hays County, Texas for each project.
MCM 4 Permit Application and Construction Plan Review	Continue to review construction plans for compliance with applicable regulations. <ul style="list-style-type: none"> <li>- Record review comments and engineering reports to confirm compliance with construction within the permit area and report annually.</li> </ul>	Met goal. County conducted no construction plan reviews in 2025.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
<p>MCM 4</p> <p>Post-Construction BMP Inspection and Maintenance</p>	<p>Adopt criteria for BMP maintenance.</p> <ul style="list-style-type: none"> <li>- Complete activity.</li> </ul> <p>Develop and maintain an inventory of post-construction BMPs in the permit area.</p> <ul style="list-style-type: none"> <li>- Record number of sites inspected, compliant at final inspection, and referred to other jurisdictions within the permit area, and report annually.</li> </ul> <p>Conduct inspections and any required maintenance for any BMPs accepted by the County in the permit area.</p> <ul style="list-style-type: none"> <li>- Record number of BMPs inspected and/or maintained within the permit area, and report annually.</li> </ul> <p>Develop and implement a plan review system for all projects requiring post-construction storm water BMPs.</p> <ul style="list-style-type: none"> <li>- Record number of project plans reviewed and permitted within the permit area, and report annually.</li> </ul>	<p>Partially met goal. The County conducts post-construction site visits to ensure site development is consistent with plans. However, no maintenance criteria have been implemented. Post-Construction Stormwater control measures not maintained by the County shall have a maintenance plan. The maintenance plan must be filed in the real property records of Hays County. The owner operator of any new development or redevelopment site shall develop and implement a maintenance plan addressing maintenance requirements for any structural control measures installed on site. Operation and maintenance performed shall be documented and retained and made available for review upon request.</p>
<p>MCM 4</p> <p>Permit Application and Plan Review</p>	<p>Develop criteria and standards for post-construction storm water management, to include both structural and non-structural controls.</p> <ul style="list-style-type: none"> <li>- Complete Activity.</li> </ul> <p>Implement interlocal agreements or other mechanisms which include post-construction storm water regulations for subdivision and non- subdivision construction.</p> <ul style="list-style-type: none"> <li>- Complete Activity. Record mechanisms implemented and report annually.</li> </ul>	<p>Met goal. County conducted no plan reviews within the MS4 area in 2025.</p>

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 5 Vehicle Maintenance	Continuation of a program to maintain County-owned vehicles according to manufacturer's specifications. <ul style="list-style-type: none"> <li>- Continue to conduct routine maintenance on all County-owned vehicles, develop and maintain inventory of vehicles, schedule repairs, conduct inspections, review records on an annual basis and report annually.</li> </ul>	Met goal. 1874 routine maintenance work orders were performed on 153 vehicles in 2025.
MCM 5 ESC Installation and Maintenance for County projects	Continue installation and routine maintenance of temporary erosion and sediment controls on county construction and maintenance projects. <ul style="list-style-type: none"> <li>- Record active and completed projects within the permit area, and report annually.</li> </ul>	Met goal. No County projects were conducted within the MS4 boundary in 2025.
MCM 5 Staff Training	Provide ongoing training related to storm water, procedures and standards and BMP operation and maintenance. <ul style="list-style-type: none"> <li>- Record training activities and number of staff receiving training, and report annually.</li> </ul>	Met goal. Staff training was conducted on December 8, 2025, and December 12, 2025. A total of 74 employees received training in 2025.
MCM 5 Disposal of Waste	Implement a daily floatable trash pickup protocol, contain stockpiled sediment, dispose of waste material properly. <ul style="list-style-type: none"> <li>- Record number of ROW projects in permit area, document staff training on waste disposal protocols and report annually.</li> </ul>	Met goal. No ROW projects were under construction within the MS4 area in 2025.
MCM 5 Facility and Control Inventory	Create inventory for facilities within permit area and stormwater controls located on site. <ul style="list-style-type: none"> <li>- Develop and maintain inventory of County-owned and operated facilities within permit area. Inventory to be submitted annually.</li> </ul>	Met goal. County facilities are not located within the regulated MS4 for Hays County.
MCM 5 Contractor Requirements and Oversight	Develop an SOP for contractors hired to conduct maintenance activities. Oversee contractor activities to ensure compliance with SOP. <ul style="list-style-type: none"> <li>- Create, implement and enforce SOP for contractors. Submit report of any third-party maintenance work on county-owned or operated projects or facilities.</li> </ul>	Partially met goal. SOP were not developed because no contractors were hired to perform maintenance activities on County owned or operated projects.
MCM 5 O&M Pollutants of Concern	Conduct comprehensive assessment of facilities within permit area for potential for discharge. <ul style="list-style-type: none"> <li>- Create and maintain assessments and documentation to be kept with SWMP and report annually.</li> </ul>	Met goal. County facilities are not located within the regulated MS4 for Hays County.

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain</b>
MCM 5 O&M Transportation Activity Evaluation	Assess transportation activities for stormwater pollution potential. - Create and maintain assessments and updates with SWMP and report annually.	Met goal. County facilities are not located within the regulated MS4 for Hays County.
MCM 5 O&M Pollution Prevention Measures	Develop and maintain SOP for “high priority” facilities within permit area. - Determine “high priority” facilities within permit area. Create, update and maintain SOP. Visually inspect monthly and quarterly comprehensive inspection of “high priority” facilities. Submit inspection log annually.	Met goal. County facilities are not located within the regulated MS4 for Hays County.

### 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.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b))

*In addition to the following table, please also see Section B.3 of this Year 7 Annual Report for a table detailing the progress towards reducing the discharge of pollutants to the MEP. The table includes the information used to evaluate the reductions in the discharge of pollutants, as well as an evaluation of how the BMP contributes to a reduction of pollutant discharge.*

<b>BMP</b>	<b>Permit Year Activity</b>	<b>Number/Frequency</b>	<b>Units</b>	<b>Success at Reducing Pollutants</b>
MCM 2 Roadside Litter Abatement	Roadside Cleanup	1120 CY  84.81 tons	Cubic yards of litter collected  Tons of uncompacted debris collected	Roadside clean-up prevents debris and floatables from entering the storm system and being discharged from the MS4. By removing waste from the roadside, the County has effectively prevented these contaminants from entering the storm system.

## D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

**No waterbodies within the permitted area were added to the 2025 Texas Integrated Report – Texas 303(d) List approved by the Environmental Protection Agency on November 13, 2024.**

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: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c))

<b>MCM(s)</b>	<b>Focused BMPs for Bacteria</b>	<b>Permit Year 7 Stormwater Activities</b>
1	BMP 1 Distribute Educational Material	Provide at least 2 topics of educational materials specific to reduction of bacteria by December of each year.
1	BMP 2 Stormwater Reporting by Public	Respond to stormwater quality reports specific to bacteria reduction within 1 business day.

<b>MCM(s)</b>	<b>Focused BMPs for Bacteria</b>	<b>Permit Year 7 Stormwater Activities</b>
1, 2, 3	BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	<p>Respond to 100% of notifications of spills, illicit discharges, and illegal dumping to the MS4 system with inspections within 2 business days of receiving a notification; if the notification concerns an immediate threat to human health or the environment, respond within 24 hours of notification. If spills, illicit discharges, or illegal dumping are discovered entering neighboring MS4s, notify the affected MS4 within 48 hours.</p> <p>Notify TCEQ of 100% of spills and illicit discharges that are believed to be an immediate threat to human health or the environment immediately after identification.</p>
2	BMP 6 OSSF Procedures	<p>Maintain one copy of known OSSF inventory within the MS4 area and update by December of each year.</p> <p>Maintain one copy of completed OSSF inspection reports for each inspection completed.</p> <p>Inspect reports of failing on-site septic facilities within the MS4 area within 2 business days of receipt of the report and enforce corrective action within 2 business days after inspection.</p>

**3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):**

We have distributed educational flyers, provided a hotline on our website for reporting illicit discharges, investigate all reports of illicit discharges, and maintain a permitting system for OSSF systems within Hays County.

**4. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):**

<b>Benchmark Parameter</b> <i>(Ex: Total Suspended Solids)</i>	<b>Benchmark Value</b>	<b>Description of additional sampling or other assessment activities</b>	<b>Year(s) conducted</b>
N/A	N/A	N/A	N/A

**5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):**

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
N/A	N/A	N/A

**6. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)):**

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>
BMP 1 Distribute Educational Material	Education about best practices to prevent bacteria related discharges.

BMP 2 Stormwater Reporting by Public	Prompt reporting of bacteria related discharges for rapid response.
BMP 5 Illicit Discharge and Spill Inspection, Investigation, and Response	Procedures to minimize discharge of pollutants.
BMP 6 OSSF Procedures	Practices to prevent or minimize system failures that would result in discharge of pollutants.

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4. (a)(6)):

<b>Benchmark Indicator</b>	<b>Description/Comments</b>
Number of educational materials distributed	The County distributed/made available zero bacteria related educational brochures to the public in 2025.
Number of illegal dumping reported by public	The County received a total of zero bacteria related reports from the public in 2025.
Number of illegal dumping responses by County	The County responded to a total of zero bacteria related public reports in 2025.
OSSF reported failures	The County received 57 OSSF failure reports from the public out of a total of 828 known OSSFs within the permitted area in 2025.

## E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

All BMPs will be reviewed for effectiveness, appropriateness, and compliance with the terms of our approved permit.

## F. SWMP Modifications

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

\_\_\_\_ Yes X No

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

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

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.):

**N/A**

## 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 (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)).

<b>BMP</b>	<b>Description</b>	<b>Implementation Schedule (Start Date etc.)</b>	<b>Status / Completion Date (completed, in progress, not started)</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

## H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

Yes  No

If 'Yes,' provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: **N/A**

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

Yes  No

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

Yes  No

If 'Yes,' list all associated authorization numbers, permittee names, and SWMP responsibilities of each member. (add additional spaces or pages if needed):

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

## I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices if intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h)) 1 n

2a. Does the permittee utilize the optional 7<sup>th</sup> MCM related to construction?

\_\_\_ Yes **X** No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)):

The number of municipal construction activities authorized under this general permit	<b>N/A</b>
The total number of acres disturbed for municipal construction projects	<b>N/A</b>

**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

*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):     Ruben Becerra     Title:     Hays County Judge    

Signature:      Date:     3/09/2026    

Name of MS4     Hays County    

**Note:** If this is 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).