

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

1. Permit Specific Information

Assigned Authorization Number: **TXR040427**

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

Annual Reporting Year:

Calendar Year: **2025**

Reporting period beginning date: (month/date/year): **August 21st, 2025**

Reporting period end date: (month/date/year): **December 31st, 2025**

MS4 Operator Level: **2b**

Name of Permittee / Owner / Operator of MS4: **Texas State University**

Contact Name: **Wendy McCoy** Telephone Number: **(512) 245-3616**

Mailing Address: **601 University Dr. San Marcos, Texas 78666**

E-mail Address: stormwater@txstate.edu

A copy of the annual report was submitted to the TCEQ Region YES **X** NO _____

Region the annual report was submitted to, TCEQ Region: **11**

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 A.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	X		TCEQ Authorized NOI for SWMP renewal under the 2024 permit update in August of 2025.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		TCEQ routine compliance investigation was conducted in December of 2024.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		TCEQ routine compliance investigation was conducted in December of 2024.
Permittee conducted an annual review of its SWMP in conjunction with the preparation of the annual report.	X		Yes, an annual review of the SWMP has been conducted in conjunction with preparing the annual report.

2. Each MS4 is required to assess the appropriateness of each BMP in reducing the discharge of pollutants to the maximum extent practicable (MEP). Provide a detailed assessment of the appropriateness of the selected BMPs, including whether any of the selected BMPs are not appropriate.

Table 1: BMP Status		
MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
1. Public Education and Outreach	Information on the MS4 operator’s website.	Yes, this BMP is appropriate. Texas State’s MS4 website provides information to students, staff, faculty and campus visitors regarding the university’s stormwater management efforts and why they are important.
	Social Media posts, social media campaign.	Yes, this BMP is appropriate. Texas State’s MS4 program maintains a social media presence via the EHSREM social media platforms to promote events, provide information, and to generally raise awareness of stormwater management concerns and programs on campus.
	Maintain or mark storm drains and inlets with, “No Dumping – Drains to Creek” or a similar message.	Yes, this BMP is appropriate. Inlet markers provide public education by identifying areas that are engineered to drain directly to waterways adjacent to campus. Inlet markers are installed using student volunteers and are routinely maintained in high-traffic areas for consistent visibility.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
1. Public Education and Outreach	Targeted educational campaign via mail, email, or in person.	Yes, this BMP is appropriate. Texas State’s MS4 raises campus-wide awareness regarding the use of confetti or glitter to celebrate graduation and other academic accomplishments. The campaign is broadcast through emails, physical signage, and in-person event participation.
2. Public Involvement and Participation	Stream/lake or watershed clean-up events; litter/trash clean-up events.	Yes, this BMP is appropriate. Texas State’s MS4 assists with planning, organizing, and completing watershed clean-ups on campus property, which directly remove litter and pollutants from entering the downstream waterways.
	Volunteer water quality monitoring.	Yes, this BMP is appropriate. Supporting efforts to train and complete routine monitoring by students helps to promote water quality awareness and nonpoint source pollution considerations.
	Educational display/booth.	Yes, this BMP is appropriate. By routinely promoting the university’s MS4 program efforts through educational tabling, the community is provided with important information regarding promoting volunteer opportunities, how to report pollution concerns, best practices for avoiding stormwater pollution, and relevant local stormwater-related information for new students and campus visitors.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
3. Illicit Discharge Detection and Elimination (IDDE)	Maintain a current and accurate MS4 map.	Yes, this BMP is appropriate. By updating maps with new storm sewer piping and inlets added during construction, Texas State MS4 staff can easily track illicit discharges to the source.
	Conduct training for all the permittee's field staff.	Yes, this BMP is appropriate. Field personnel trained in source identification procedures as well as IDDE identification and response procedures are better prepared to identify and isolate potential illicit discharges.
	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.	Yes, this BMP is appropriate. The goal of the IDDE hotline number and online reporting form is to improve public awareness of and notifications about illicit discharges and to increase the frequency of reports of potential releases. The public reporting methods serve as a resource for the university community and allow for corrective action to stop or prevent the release of pollutants to local waterways.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
3. Illicit Discharge Detection and Elimination (IDDE)	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills.	Yes, this BMP is appropriate. The IDDE program allows Texas State staff to understand internal procedures for identifying, tracking, and isolating illicit discharges and thereby preventing discharge to the MS4, when possible.
	Source investigation and elimination of illicit discharges and illegal dumping.	Yes, this BMP is appropriate. The IDDE program allows Texas State staff to understand internal procedures for identifying, tracking, and isolating illicit discharges and thereby preventing discharge to the MS4, when possible.
	Corrective action to eliminate illicit discharges and illegal dumping.	Yes, this BMP is appropriate. The IDDE program allows Texas State staff to understand internal procedures for identifying, tracking, and isolating illicit discharges and thereby preventing discharge to the MS4, while also requiring corrective action when possible.
	Inspection Procedures.	Yes, this BMP is appropriate. The IDDE program allows Texas State staff to understand internal procedures for identifying, tracking, and isolating illicit discharges and thereby preventing discharge to the MS4, when possible. Maintaining an annual outfall inspection program also allows for routine dry weather monitoring of the system to identify illicit discharges proactively.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
3. Illicit Discharge Detection and Elimination (IDDE)	Inspections in response to complaints.	Yes, this BMP is appropriate. The IDDE program allows Texas State staff to understand internal procedures for identifying, tracking, and isolating illicit discharges and thereby preventing discharge to the MS4, when possible.
4. Construction Site Stormwater Runoff Control	Develop and maintain an ordinance or other regulatory mechanism.	Yes, this BMP is appropriate. The Campus Stormwater Management University Policy and Procedures Statement (UPPS) 04.05.16 serves as the university’s ordinance/internal policy and was recently updated (2024). This policy prohibits illicit discharges to the MS4, soil, or waters of the state and requires all contractors to adhere to UPPS 04.05.16. This policy outlines requirements for stormwater management on construction sites as well as addresses noncompliance.
	Prohibit discharges.	Yes, this BMP is appropriate. The Campus Stormwater Management University Policy and Procedures Statement (UPPS) 04.05.16 serves as the university’s ordinance/internal policy and was recently updated (2024). This policy prohibits illicit discharges to the MS4, soil, or waters of the state and requires all contractors to adhere to UPPS 04.05.16. This policy outlines prohibited discharges for stormwater management on construction sites as well as addresses noncompliance.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
4. Construction Site Stormwater Runoff Control	Maintain and implement site plan review procedures that describe which plans will be reviewed, as well as when an operator may begin construction.	Yes, this BMP is appropriate. Reviewing plans for sediment and erosion control plans, and stormwater structural controls allows MS4 staff to make recommendations when appropriate on new construction sites.
	Implement procedures for inspecting large and small construction projects.	Yes, this BMP is appropriate. Codifying procedures for routine SWPPP inspections of small and large construction projects promotes compliance and understanding of MS4 coordination from start to finish of each new regulated soil disturbing activity.
	Conduct construction site inspections.	Yes, this BMP is appropriate. Routine inspections between Texas State University departments and the General Contractor on construction sites have resulted in identifying areas where BMPs require maintenance or replacement.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
4. Construction Site Stormwater Runoff Control	Develop, implement, and maintain procedures for the receipt and consideration of information submitted by the public.	No, this BMP is not appropriate for reducing the discharge of pollutants in stormwater. However, including construction-related concerns in an existing illicit discharge reporting mechanism will ultimately be beneficial for reducing the discharge of pollutants in stormwater.
	Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Yes, this BMP is appropriate. Annual stormwater construction training was conducted for university construction personnel. Subsequent training opportunities were encouraged throughout the year for those with erosion and sediment control certifications (such as CISEC and CESSWI).
5. Stormwater Structural Controls Program for New Development & Redevelopment	Develop and maintain an ordinance or other regulatory mechanism.	Yes, this BMP is appropriate. The Campus Stormwater Management University Policy and Procedures Statement (UPPS) 04.05.16 serves as the university’s ordinance/internal policy and was recently updated (2024). This policy prohibits illicit discharges to the MS4, soil, or waters of the state and requires all contractors to adhere to UPPS 04.05.16. This UPPS requires routine maintenance and inspections of structural control to ensure effective performance.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
5. Stormwater Structural Controls Program for New Development & Redevelopment	Document and maintain records of enforcement actions and make them available for review by the TCEQ.	Yes, this BMP is appropriate. Maintenance of structural controls improve performance of BMPs, overall functionality of the unit, and effluent water quality.
	Ensure the long-term operation and maintenance of structural stormwater control measures installed.	Yes, this BMP is appropriate. Maintenance of structural controls improve performance of BMPs, overall functionality of the unit, and effluent water quality.
6. Pollution Prevention and Good Housekeeping for Municipal Operations	Permittee-owned Facilities and Control Inventory.	Yes, this BMP is appropriate. Maintaining and monitoring records of chemical inventories at university-owned municipal-type facilities can ultimately reduce the storage of unnecessary chemicals at these facilities while also assisting with spill response in the event of an incidental release of pollution from such facilities.
	Training and Education.	Yes, this BMP is appropriate. Annual training of the Spill Prevention Control and Countermeasures (SPCC) Program educates employees on proper storage, transport, and disposal of oil, as well as proper notification and clean-up procedures for hydrocarbon spills. Field personnel trained on the Good Housekeeping/Pollution Prevention (GHPP) Program are better prepared to maintain clean workspaces and prevent pollution in their daily job duties.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
6. Pollution Prevention and Good Housekeeping for Municipal Operations	Disposal of Waste Material.	Yes, this BMP is appropriate. Wastes are characterized for proper disposal at an off-site facility in accordance with state and federal law. All known wastes generated by the university are disposed of in accordance with state and federal law.
	Contractor Requirements and Oversight.	Yes, this BMP is appropriate. Monitoring contractor activities to ensure the UPPS 04.05.16 is enforced helps to increase awareness of campus policy and decrease the potential number of pollutants released into the storm sewer system because of contractor operations.
	Assessment of permittee-owned operations.	Yes, this BMP is appropriate. Ensuring Operations & Maintenance activities are planned with pollution prevention in mind can help reduce overall discharge of pollutants.
	Identify pollutants of concern.	Yes, this BMP is appropriate. Ensuring Operations & Maintenance activities do not discharge pollutants of concern that contribute to stormwater pollution.

Table 1: BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer yes or no, and explain).
6. Pollution Prevention and Good Housekeeping for Municipal Operations	Pollution Prevention Measures.	No, this BMP is not appropriate for reducing the discharge of pollutants. Tracking the application of deicing in the MS4 provides no direct or indirect opportunity to reduce pollution in stormwater.
	Inspection of Pollution Prevention Measures.	Yes, this BMP is appropriate. Visually inspecting all pollution prevention measures implemented at permittee-owned facilities will ensure they continue to work properly; therefore, reducing stormwater pollutants from entering our drainage system.

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.

Table 2: Pollutant Reduction Analysis					
MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
1. Public Education and Outreach	1.01	Stormwater Website	1	Stormwater Website hosted by TXST	No, this BMP does not directly reduce pollutants; however, it provides the audience with information about stormwater program efforts and interests.
	1.02	TXST EHSREM Social Media	8	Social Media Posts	No, this BMP does not result in direct reduction of pollutants; however, it does promote events and provide information to stakeholders regarding the importance of stormwater pollution prevention.
	1.03	Inlet Marking Event	0	Inlet markers installed or maintained	No, this BMP does not result in direct reduction of pollutants; however, it does help the public to identify storm drains across campus and thereby prevent or reduce the incidence of illicit discharges.
	1.04	Educational Campaign	1	Glitter is Litter campaign	No, this BMP does not result in direct reduction of pollutants; however, it promotes awareness of litter prevention and general stormwater awareness.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
2. Public Involvement and Participation	2.01	Clean Up Events	1	Clean Up Events	Yes, this BMP does result in a direct reduction of pollutants by removing litter from urban watersheds around the community before it reaches waters of the state.
	2.02	Bobcat Stream Team	1	Bobcat Stream Team Events	No, this BMP does not result in a direct reduction in pollutants; however, it does routinely monitor the water quality of the San Marcos River.
	2.03	Tabling Events	5	Tabling Events	No, this BMP does not directly reduce pollutants; however, it provides the audience with information about stormwater program efforts.
3. Illicit Discharge Detection and Elimination	3.01	MS4 Map	1	MS4 Map	No, this BMP does not result in a direct reduction in pollutants; however, it does help track down reported illicit discharges and other questions regarding campus infrastructure.
	3.02	IDDE Training	59	Individuals Trained	No, this BMP does not result in a direct reduction in pollutants; however, it does train staff to properly identify and report illicit discharges on campus.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
3. Illicit Discharge Detection and Elimination	3.03	Public Reporting Mechanisms	2	Public Reporting Methods	No, this BMP does not result in a direct reduction in pollutants; however, it does provide a means of reporting illicit discharges for the entire campus population and neighboring residents.
	3.04	IDDE Program	1	IDDE Program	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out the relevant policies and procedures for identifying and responding to illicit discharge sources.
	3.05	Illicit Discharge Responses	2	Illicit Discharge Responses	Yes, this BMP does result in a direct reduction in pollutants. Two reported illicit discharges were reported and responded to in 2025.
	3.06	Corrective Actions	2	Corrective Actions Taken	Yes, this BMP does result in a direct reduction in pollutants. In the cases where a responsible party outside of the university is at fault, enforcement actions will be pursued to ensure that remediation takes place.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
3. Illicit Discharge Detection and Elimination	3.07	IDDE Program	1	IDDE Program	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out the relevant policies and procedures for identifying and responding to illicit discharge sources.
	3.08	Complaint Response and Inspections	2	Responses and Inspections	Yes, this BMP does result in a direct reduction in pollutants. Two reported illicit discharges were reported and responded to in 2025.
4. Construction Site Stormwater Runoff Control	4.01	Regulatory Mechanism	1	UPPS 04.05.16	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out the relevant policies and procedures for active construction stormwater requirements for regulatory compliance.
	4.02	Regulatory Mechanism	1	UPPS 04.05.16	No, this BMP does not result in a direct reduction in pollutants; however, it does codify a local regulatory mechanism to prohibit non-allowable construction stormwater discharges.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
4. Construction Site Stormwater Runoff Control	4.03	Plan Review Procedures	1	Plan Review Procedures	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out the procedures for new development and redevelopment plan reviews.
	4.04	Site Inspection Procedures	1	Site Inspection Procedures	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out the procedures for site inspection focus, frequency, and enforcement processes.
	4.05	Construction Site Inspections	5	Construction Site Inspections	No, this BMP does not result in a direct reduction in pollutants; however, 5 site inspections were performed in 2025 to audit sediment and erosion control protections to attempt to reduce illicit runoff from active sites.
	4.06	Public Input Mechanism	1	Public Input Mechanism	No, this BMP does not result in a direct reduction in pollutants; however, providing an opportunity for public comment encourages community engagement.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
4. Construction Site Stormwater Runoff Control	4.07	Construction Staff Training	0	Construction Stormwater Training	No, this BMP does not result in a direct reduction in pollutants; however, it does help inform construction management staff on stormwater best practices for active construction.
5. Stormwater Structural Controls Program for New Development & Redevelopment	5.01	Regulatory Mechanism	1	UPPS 04.05.16	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out the relevant policies and procedures for post-construction stormwater structural control requirements for regulatory compliance.
	5.02	Enforcement Actions	0	Enforcement Actions	No, this BMP does not result in a direct reduction in pollutants; however, it theoretically helps to address non-functioning structural controls.
	5.03	Structural Control Maintenance Manual	1	Structural Control Maintenance Manual	No, this BMP does not result in a direct reduction in pollutants; however, it does lay out a maintenance strategy for structural controls.
6. Pollution Prevention and Good Housekeeping for Municipal Operations	6.01	Facility Inventory	1	Facility Inventory	No, this BMP does not result in a direct reduction in pollutants; however, it does outline which facilities are subject to Good Housekeeping and Pollution Prevention requirements.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
6. Pollution Prevention and Good Housekeeping for Municipal Operations	6.02	GH/PP Training	56	Annual GH/PP Training	No, this BMP does not result in a direct reduction in pollutants; however, it does train staff on stormwater best practices and requirements for asset management at university facilities.
	6.03	Waste Management Program	1	Waste Management Program	Yes, this BMP does result in a direct reduction in pollutants. Managing effective, successful waste programs diverts pollution from the watershed to the proper means of disposal.
	6.04	GH&PP Program - Contractor Oversight	0	Contractor Complaints	No, this BMP does not result in a direct reduction in pollutants; however, holding contractors of the MS4 accountable to all applicable policies and procedures could help reduce pollution overall.
	6.05	Permitted-Owned Operations	1	Operations and Maintenance Procedure Review	No, this BMP does not result in a direct reduction in pollutants; however, it does periodically review operations for pollution potentials.
	6.06	Site Specific Pollutants of Concern	18	Site Specific SOPs	No, this BMP does not result in a direct reduction in pollutants; however, it categorizes potential pollutants by location within the MS4.
	6.07	Pollution Prevention Measures	2	Pollution Prevention Measures	No, this BMP does not result in a direct reduction in pollutants; however, it does identify certain possible pollution sources.

Table 2: Pollutant Reduction Analysis

MCM	BMP	Information Used	QTY	Units	Does BMP Demonstrate a Direct Reduction in Pollutants (Answer Yes or No and explain)
6. Pollution Prevention and Good Housekeeping for Municipal Operations	6.08	Pollution Prevention Measure Inspections	0	PP&GH Inspections	No, this BMP does not result in a direct reduction in pollutants; however, it does identify when routine maintenance of pollution prevention measures is needed
	6.09	Structural Control Maintenance	1	Oil-Water Separator Maintenance	Yes, this BMP does result in a direct reduction in pollutants. Maintaining structural controls annually

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals:

Table 3: Measurable Goal Status		
MCM(s)	Measurable Goal(s)	Explain progress toward goal
1	<p>Maintain a webpage with current, accurate information and working links.</p> <p>All links shall be checked, and the page shall be updated as necessary at a minimum of once annually.</p> <p>Must be maintained for the full year, each year.</p>	<p>Met goal.</p> <p>The website was maintained throughout the permit year term.</p>
1	<p>Post a minimum of four times each year on a minimum of one social media platform.</p> <p>The message must address ways attendees can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff.</p> <p>The messages must be seasonally appropriate.</p> <p>Posts must be visible to the public for the full year each year.</p>	<p>Exceeded goal.</p> <p>Posted 8 stormwater educational messages through EHSREM Instagram page, 6 messages through EHSREM Facebook page.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
1	<p>Placard, stencil, or paint at least 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year.</p> <p>Where all known stormwater inlets have been marked, inspect, and maintain the markers for a minimum of 15% of all known stormwater inlets in either high-impact areas identified by the small the MS4 operator or impairment watersheds within the MS4 area each year.</p>	<p>Goal not met.</p> <p>The annual inlet marking event took place outside of the permit term window on April 4th, 2025.</p>
1	<p>Minimum of one campaign annually distributed to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.</p>	<p>Exceeded goal.</p> <p>One campus-wide email was sent out. This email broadcasted our Glitter is Litter campaign to all students, staff, and faculty.</p>
2	<p>Host at least two events annually. For consideration, the land area cleaned must be at least: Two acres 400 yards of a stream, streambank, riparian area, or Two miles of roadside You can combine these, such as one acre of land and 200 yards of stream.</p>	<p>Goal not met.</p> <p>One cleanup event was help within the permit term window which met the criteria for consideration.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
2	<p>Host or support at least one event annually.</p> <p>Conduct monitoring annually to be considered an event.</p>	<p>Met goal.</p> <p>One collaborative meeting was held during the permit term with the Bobcat Stream Team.</p>
2	<p>Create one booth or display annually at a school, public event, or similar event that provides information or displays to improve public understanding of issues related to water quality.</p> <p>Staff the booth or display when the event is open to the public.</p>	<p>Exceeded goal.</p> <p>Five (5) events were attended by MS4 staff with informational displays for providing information to the public.</p>
3	<p>Review and update, as necessary, at least one time annually to include features that have been added, removed, or changed.</p>	<p>Met goal.</p> <p>Campus GIS inventories are routinely maintained throughout the permit term by the Facilities Support Services division.</p>
3	<p>Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities.</p>	<p>Goal not met.</p> <p>In 2025, 100% of field staff were trained via computer-based training for IDDE purposes, however during this short Year 1, only 59 employees were trained.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
3	<p>Maintain a minimum of one public reporting mechanism 100% of the time during the permit term.</p> <p>Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.</p> <p>In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term.</p>	<p>Met goal.</p> <p>Public IDDE reporting mechanism were maintained throughout the permit term. Reporting mechanism was publicized via social media posts and a campus wide email during that time.</p>
3	<p>Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.</p>	<p>Met goal.</p> <p>IDDE program was reviewed during the permit term.</p>
3	<p>Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources.</p> <p>Respond to 100% of high-priority discharges each year, such as sanitary sewer discharges within 24 hours.</p> <p>Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term.</p>	<p>Met goal.</p> <p>100% of known illicit discharges were investigated throughout the Year 1 permit term.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
3	<p>For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours.</p> <p>Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge.</p>	<p>Met goal.</p> <p>No illicit discharges in Year 1 required notification of a responsible party.</p>
3	<p>Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.</p>	<p>Met goal.</p> <p>IDDE program was reviewed during the permit term.</p>
3	<p>Conduct inspections in response to 100% of complaints each year according to the established procedures.</p> <p>Conduct follow-up inspections in 100% of cases each year where necessary as described in the established procedures.</p>	<p>Met goal.</p> <p>MS4 staff responded to, inspected, and performed follow-up inspections to 100% of reported complaints in Year 1.</p>
4	<p>Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.</p>	<p>Met goal.</p> <p>UPPS 04.05.16 was reviewed during the Year 1 permit term.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
4	<p>Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges.</p> <p>Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.</p>	<p>Met goal.</p> <p>UPPS 04.05.16 was reviewed during the Year 1 permit term.</p>
4	<p>Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable.</p> <p>Implement site plan review procedures for 100% of new construction site plans received each year.</p>	<p>Met goal.</p> <p>Site plan review procedures were reviewed during the Year 1 permit term.</p>
4	<p>Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable.</p>	<p>Met goal.</p> <p>Site inspection procedures were reviewed during the Year 1 permit term.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
4	<p>Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures (or some Level 2b small MS4s must notify the appropriate agency with the authority to act).</p> <p>Each year, conduct follow up inspections in 100% of cases where necessary as described in the established procedures (except for some Level 2b small MS4s without the appropriate authority to act).</p>	<p>Met goal.</p> <p>100% of construction sites over an acre in soil disturbance on campus were inspected during the Year 1 permit term.</p>
4	<p>Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable.</p> <p>Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.</p>	<p>Met goal.</p> <p>Public reporting method was maintained throughout the Year 1 permit term.</p>
4	<p>Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.</p>	<p>Goal not met.</p> <p>Annual training for construction staff took place in 2025 outside of the Year 1 permit term.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
5	Review and update the ordinance or other regulatory mechanism at least one-time during the permit term to address changes and make improvements to the ordinance where applicable.	Met goal. UPPS 04.05.16 was reviewed during the Year 1 permit term.
5	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request.	Met goal. No enforcement actions were taken in the Year 1 permit term.
5	<p>Each year, implement a maintenance plan and schedule established by the small MS4 operator addressing 100% of stormwater control measures where the small MS4 operator is responsible for maintenance.</p> <p>Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site.</p> <p>Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request.</p>	Met goal. University Structural Control Maintenance Manual was maintained and implemented during the Year 1 permit term.

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
6	<p>Develop and maintain an annual inventory for 100% of the small MS4-owned and operated facilities and controls in the small MS4 area.</p> <p>Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable.</p>	<p>Met goal.</p> <p>MS4-owned and operated facilities inventory was maintained and reviewed in Year 1.</p>
6	<p>Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices.</p> <p>For small MS4s which use only contractors to implement pollution prevention and good housekeeping practices, ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method.</p>	<p>Goal not met.</p> <p>In 2025, 100% of field staff were trained via computer-based training for IDDE purposes, however during this short Year 1, only 56 employees were trained.</p>
6	<p>Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year.</p>	<p>Met goal.</p> <p>100% of known waste generated by the university was disposed of in accordance with 30 TAC 330 and 335.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
6	<p>Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6).</p> <p>Implement oversight procedures of contractor activities in 100% of contracts to ensure that contractors are using appropriate control measures and SOPs each year.</p> <p>Oversight procedures must be maintained on-site 100% of the time and made available for review by TCEQ within 24 hours of request.</p>	<p>Met goal.</p> <p>100% of contracts awarded during the Year 1 Permit Term included contractual obligations to follow university policies and procedures, including UPPS 04.05.16 regarding campus stormwater standards. Additionally, oversight procedures were maintained throughout the Year 1 permit term.</p>
6	<p>Evaluate 100% of O&M activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually including but not limited to:</p> <ul style="list-style-type: none"> • Road and parking lot maintenance, including such areas as pothole repair, pavement marking, sealing, and re-paving; • Bridge maintenance, including such areas as re-chipping, grinding, and saw cutting; • Cold weather operations, including plowing, sanding, and application of deicing and anti-icing compounds and maintenance of snow disposal areas; and • Right-of-way maintenance, including mowing, herbicide and pesticide application, and planting vegetation. 	<p>Goal not met.</p> <p>Evaluation of 100% of O&M activities in conjunction with procedure reviews is ongoing and will be completed in Year 2 of the permit cycle.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
6	<p>Identify pollutants of concern that could be discharged from all of the O&M activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified.</p> <p>Review and update the pollutants of concern list at least one time annually to address changes or additions to the O&M activities where applicable.</p>	<p>Met goal.</p> <p>Site-specific SOPs, including pollutants of concern, were maintained and reviewed during the Year 1 permit term.</p>
6	<p>Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations. Implement at least two of the following pollution prevention measures:</p> <ul style="list-style-type: none"> • Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually; • Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year. 	<p>Met goal.</p> <p>No application of deicing and anti-icing compounds was performed in Year 1. Storage of such compounds is under cover and away from any drainage way to the MS4 system.</p>
6	<p>At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly.</p> <p>Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted.</p> <p>Review and update the inspection procedures at least once annually to address changes or additions to the pollution prevention measures.</p> <p>Maintain a log of 100% of the inspections conducted annually and make the log available for review by the TCEQ within 24 hours of a request.</p>	<p>Goal not met.</p> <p>70% of pollution prevention measures were inspected in 2025, however those inspections took place outside of the Year 1 permit term.</p>

Table 3: Measurable Goal Status

MCM(s)	Measurable Goal(s)	Explain progress toward goal
6	<p>At least once annually, perform maintenance of 100% of the structural controls that require maintenance.</p> <p>Maintenance must follow a plan and schedule developed by the small MS4 operator to be consistent with maintaining the effectiveness of the BMP.</p> <p>The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted.</p> <p>Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures.</p>	<p>Met goal.</p> <p>Maintenance was performed on 100% of known structural controls that required maintenance during the Year 1 permit term.</p>

C. Stormwater Monitoring Data (Part IV Section B.2.(b))

1. 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))

Sampling not required for Level 2 MS4s. No TMDL for TDS impairment on Segment 1814 Upper San Marcos River. Ongoing monitoring activities conducted are as follows:

- MS4 Compliance Inspections conducted for four (4) active construction sites during Year 7, totaling four (4) inspections. SWPPP inspections were conducted by third-party contractors for the primary operator to ensure compliance with Construction General Permit TXR150000 by minimizing pollutants from construction activity from entering the MS4.
- Inspections were conducted, thirty-eight (38), for MS4 outfalls and maintenance needs. Evidence of illicit discharges was not detected during inspections.
- Annual inspections of structural BMPs, forty-seven (47), were performed in 2025 to determine functionality and maintenance needs. Maintenance activities were initiated based on inspections and O&M recommendations. The effectiveness of these BMPs was addressed, and actions were taken to restore their functionality.
- Two (2) reports of potential illicit discharges were reported during Year 1. Each incident was responded to and resolved the same day or as soon as possible, removing or preventing harmful pollutants from entering the storm sewer system.

D. Impaired Waterbodies (Part IV Section B.2.(c))

1. If applicable, explain below or attach a summary of 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)):

The 2024 Texas Integrated Report – Texas 303(d) List lists the Upper San Marcos River, segment 1814, as impaired for Total Dissolved Solids in Water (impairment category 5r).

- Texas State University has continued to partner with the City of San Marcos and local stakeholders to implement the Upper San Marcos Watershed Protection Plan. Accordingly, TXST has continued to implement a number of best management practices to address TDS and stormwater discharges from the campus properties.
- Texas State University has been a contributing partner in the Upper San Marcos Watershed Protection Plan since its creation. The goal of this WPP is to protect the watershed from TDS impairment and other stakeholder-identified water quality concerns. In accordance with this plan, Texas State University has implemented both structural and non-structural best management

practices aimed at reducing TSS and TDS loads from contributing watersheds to the Upper San Marcos River.

- In 2015, Texas State University established an ordinance-equivalent University Policy and Procedure (UPPS 04.05.16) that outlines the regulatory authority of the MS4 over on-campus construction activities and illicit discharge enforcement actions. This UPPS has been updated periodically in accordance with updates to TXR150000 and TXR040000 relevant policy. This policy also establishes the requirement for all soil-disturbing construction activities on campus, regardless of size, to provide adequate sediment and erosion control.
- In accordance with the Upper San Marcos Watershed Protection Plan implementation plan for Urban and Suburban areas, Texas University has completed the following measures:
 - o Partnered with City of San Marcos, and EAHCP to complete Sessom Crk/Windmill Trib streambank restoration phase II project.
 - o Completed restoration, retrofitting, and continued maintenance of the “Gulch” extended detention basin within the Sessom Creek Watershed.
 - o Installed and maintained permeable walkways and parking lots across several new development projects, including Ingram Hall, Hilltop Housing, River House, and Family and Consumer Sciences.
 - o Established riparian buffer zones in the sink creek slough reach, upstream of Spring Lake.
 - o Participated in public education and engagement activities to provide outreach to students, staff, faculty, campus visitors, and contractors regarding stormwater pollution prevention best practices.

2. 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)*):

Not Applicable, due to no TMDL in segment 1814

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

Not Applicable, due to no TMDL in segment 1814

4. 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)*):

Not Applicable, due to no TMDL in segment 1814

5. 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)*):

Not Applicable, due to no TMDL in segment 1814

6. 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)):

Not Applicable, due to no TMDL in segment 1814

E. Stormwater Activities (Part IV Section B.2.(d))

Describe any stormwater activities the MS4 operator has planned for the next reporting year. Use the table or attach a summary, as appropriate:

The MS4 will continue to implement all BMPs that were authorized in this permit in Year 1 of the permit cycle.

Table 4			
MCM(s)	BMP	Stormwater Activity	Description/Comments
1. Public Education and Outreach	Information on the MS4 operator’s website.	Maintain a webpage with current, accurate information and working links.	To continue annual goal for duration of 2024 Permit Term.
	Social Media posts, social media campaign.	Post a minimum of four times each year on a minimum of one social media platform.	To continue annual goal for duration of 2024 Permit Term.
	Maintain or mark storm drains and inlets with, “No Dumping – Drains to Creek” or a similar message.	Placard, stencil, or paint at least 10% of all known stormwater inlets and maintain the markers for a minimum of 15% of all known stormwater inlets in either high-impact areas each year.	To continue annual goal for duration of 2024 Permit Term.
	Targeted educational campaign via mail, email, or in person.	A minimum of one campaign annually is distributed to at least 75% of the intended audience.	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
2. Public Outreach and Involvement	Stream/lake or watershed clean-up events; litter/trash clean-up events.	Host at least two events annually. Must be at least: - Two acres - 400 yards of a stream, streambank, riparian area, or - Two miles of roadside	To continue annual goal for duration of 2024 Permit Term.
	Volunteer water quality monitoring.	Host or support at least one event annually.	To continue annual goal for duration of 2024 Permit Term.
	Educational display/booth.	Create one booth or display annually at a school, public event, or similar event that provides information or displays to improve public understanding of issues related to water quality.	To continue annual goal for duration of 2024 Permit Term.
3. Illicit Discharge Detection and Elimination	Maintain a current and accurate MS4 map.	Review and update, as necessary, at least one time annually to include features that have been added, removed, or changed.	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
3. Illicit Discharge Detection and Elimination	Conduct training for all the permittee's field staff.	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities.	To continue annual goal for duration of 2024 Permit Term.
	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.	Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience. In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term.	To continue annual goal for duration of 2024 Permit Term.
	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills.	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
3. Illicit Discharge Detection and Elimination	Source investigation and elimination of illicit discharges and illegal dumping.	<p>Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources.</p> <p>Respond to 100% of high-priority discharges each year, such as sanitary sewer discharges within 24 hours.</p> <p>Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term.</p>	To continue annual goal for duration of 2024 Permit Term.
	Corrective action to eliminate illicit discharges and illegal dumping.	For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours.	To continue annual goal for duration of 2024 Permit Term.
	Inspection Procedures.	Review and update the procedures at least once annually.	To continue annual goal for duration of 2024 Permit Term.
	Inspections in response to complaints.	<p>Conduct inspections in response to 100% of complaints each year according to the established procedures.</p> <p>Conduct follow-up inspections in 100% of cases each year where necessary as described in the established procedures.</p>	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
4. Construction Site Stormwater Runoff Control	Develop and maintain an ordinance or other regulatory mechanism.	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	To continue goal for duration of 2024 Permit Term.
	Prohibit discharges.	Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges. Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	To continue annual goal for duration of 2024 Permit Term.
	Maintain and implement site plan review procedures that describe which plans will be reviewed, as well as when an operator may begin construction.	Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Implement site plan review procedures for 100% of new construction site plans received each year.	To continue annual goal for duration of 2024 Permit Term.
	Implement procedures for inspecting large and small construction projects.	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
4. Construction Site Stormwater Runoff Control	Conduct construction site inspections.	<p>Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures (or some Level 2b small MS4s must notify the appropriate agency with the authority to act).</p> <p>Each year, conduct follow up inspections in 100% of cases where necessary as described in the established procedures (except for some Level 2b small MS4s without the appropriate authority to act).</p>	To continue annual goal for duration of 2024 Permit Term.
	Develop, implement, and maintain procedures for the receipt and consideration of information submitted by the public.	<p>Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable.</p> <p>Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.</p>	To continue annual goal for duration of 2024 Permit Term.
	Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.	To continue annual goal for duration of 2024 Permit Term.
5. Stormwater Structural Controls Program for New Development & Redevelopment	Develop and maintain an ordinance or other regulatory mechanism.	Review and update the ordinance or other regulatory mechanism at least one-time during the permit term to address changes and make improvements to the ordinance where applicable.	To continue goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
5. Stormwater Structural Controls Program for New Development & Redevelopment	Document and maintain records of enforcement actions and make them available for review by the TCEQ.	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request.	To continue annual goal for duration of 2024 Permit Term.
	Ensure the long-term operation and maintenance of structural stormwater control measures installed.	Each year, implement a maintenance plan and schedule established by the small MS4 operator addressing 100% of stormwater control measures where the small MS4 operator is responsible for maintenance. Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site. Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request.	To continue annual goal for duration of 2024 Permit Term.
6. Pollution Prevention and Good Housekeeping for Municipal Operations	Permittee-owned Facilities and Control Inventory.	Develop and maintain an annual inventory for 100% of the small MS4-owned and operated facilities and controls in the small MS4 area. Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable.	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
6. Pollution Prevention and Good Housekeeping for Municipal Operations	Training and Education.	<p>Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices.</p> <p>For small MS4s which use only contractors to implement pollution prevention and good housekeeping practices, ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method.</p>	To continue annual goal for duration of 2024 Permit Term.
	Disposal of Waste Material.	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year.	To continue annual goal for duration of 2024 Permit Term.
	Contractor Requirements and Oversight.	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6).	To continue annual goal for duration of 2024 Permit Term.
	Assessment of permittee-owned operations.	Evaluate 100% of O&M activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually.	To continue annual goal for duration of 2024 Permit Term.

Table 4

MCM(s)	BMP	Stormwater Activity	Description/Comments
6. Pollution Prevention and Good Housekeeping for Municipal Operations	Identify pollutants of concern.	Identify pollutants of concern that could be discharged from all of the O&M activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified. Review and update the pollutants of concern list at least one time annually to address changes or additions to the O&M activities where applicable.	To continue annual goal for duration of 2024 Permit Term.
	Pollution Prevention Measures.	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations. Implement at least two of the following pollution prevention measures: - Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually; - Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year.	To continue annual goal for duration of 2024 Permit Term.
	Inspection of Pollution Prevention Measures.	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly.	To continue annual goal for duration of 2024 Permit Term.
	Information on the MS4 operator's website.	At least once annually, perform maintenance of 100% of the structural controls that require maintenance.	To continue annual goal for duration of 2024 Permit Term.

F. SWMP Modifications (Part IV Section B.2.(e))

- 1. The SWMP and MCM implementation procedures are reviewed each year.
 Yes No

- 2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ’s review.
 Yes No

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

G. Additional BMPs (Part IV Section B.2.(f))

- 1. 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.

Not Applicable, due to no TMDLS

H. Additional Information (Part IV Section B.2.(g))

- 1. Is the permittee relying on another entity/ies to satisfy some of its permit obligations?
 Yes No

If ‘Yes,’ provide the name(s) of other entity/ies and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation:

City of San Marcos TXR040485. Texas State University is Coordinating Education and Outreach efforts as appropriate with the City of San Marcos to maximize the program and cost-effectiveness of the required outreach. However permit goals are met individually.

- 2.a. Is the named permittee sharing a SWMP with other entities?
 Yes No

- 2.b. ‘yes,’ is this a system-wide annual report including information for all permittees?
 Yes No

A system wide annual report is Not Applicable because the City of San Marcos and Texas State University share residents, storm pathways and discharge to the same San Marcos

River, but have their own separate MS4 programs.

I. Construction Activities (Part IV Section B.2.(h-i))

1. The number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent or site notices):

Zero (0) Small Site Notices and Zero (0) Large Site Notices were received by Texas State University in Year 1. The university regulates all construction sites regardless of acreage disturbed however, and the number of active sites in Year 1 was four (4), not including building remodels that did not alter the exterior of buildings.

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

_____ Yes No

2. b. If 'yes,' then provide the following information for this permit year:

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

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): Wendy McCoy Title: Director, Environmental, Health, Safety, Risk and Emergency

Management

Signature:  Date: March 12, 2026

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Note: 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).