

SHARED
STORMWATER MANAGEMENT PROGRAM
YEARS 2026-2029

To Meet the Requirements of:

Texas Commission on Environmental Quality (TCEQ)

General Permit for Small Municipal Separate Storm Sewer Systems (MS4) to Discharge under the Texas
Pollutant Discharge Elimination System (TPDES) TPDES General Permit TXR040000

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SHARED STORMWATER MANAGEMENT PROGRAM

TABLE OF CONTENTS

SECTION 1. INTRODUCTION	3
SECTION 2. MINIMUM CONTROL MEASURES (MCMS).....	6
2.1) MCM 1: Public Education and Outreach	6
2.2) MCM 2: Public Involvement/Participation	9
2.3) MCM 3: Illicit Discharge Detection and Elimination (IDDE).....	11
2.4) MCM 4: Construction Site Stormwater Runoff Control.....	17
2.5) MCM 5: Post Construction Stormwater Management in New Development and Redevelopment...	23
2.6) MCM 6: Pollution Prevention and Good Housekeeping for Municipal Operations.....	25
SECTION 3. SUMMARY BMP IMPLEMENTATION SCHEDULE.....	28
SECTION 4. COALITION SIGNATURE.....	36

SECTION 1. INTRODUCTION

This Stormwater Management Program (SWMP) document has been prepared by Jones-Heroy & Associates, Inc. to meet the regulatory requirements of the 2024 Texas Pollutant Discharge Elimination System (TPDES) Phase II (Small) Municipal Separate Storm Sewer System (MS4) General Permit, TXR040000, issued by the Texas Commission on Environmental Quality (TCEQ). This permit authorizes stormwater discharges to surface water in the state from small MS4s. The renewed general permit was issued and effective on August 15, 2024.

This SWMP details the steps the small MS4s will take to reduce and prevent the discharge of pollutants in stormwater discharges to the Maximum Extent Practicable (MEP), to protect water quality, and to satisfy the appropriate water quality requirements of the TPDES General Permit under the provisions of the Clean Water Act and the Texas Water Code. This SWMP is designed to cover the duration of the permit term and will be updated as required to ensure compliance with the requirements of TPDES General Permit No. TXR040000 and Section 402(p)(3)(B) of the Clean Water Act.

The federal National Pollution Detection and Elimination System (NPDES) Phase II stormwater rules at 40 CFR § 122.32(a)(1) require authorization for the discharge of stormwater from small MS4s located fully or partially within an urban area with a population of at least 50,000 people as determined by the latest Decennial Census. All of the entities in the Coalition reside within the Austin, Texas Urbanized Area, as defined by the U.S. Census Bureau in the 2020 Decennial Census and is therefore required by the TPDES to obtain authorization for the discharge of stormwater and certain non-stormwater discharges to surface water in the State.

The Coalition is in the Central Texas Region of the state and is composed of thirteen non-traditional small MS4s in the Austin, Texas Urbanized Area. The small MS4s have reviewed the permit requirements established for each minimum control measure and have developed clear, specific, and measurable BMPs and corresponding goals. The Districts listed in Table 1 participated in the development of the SWMP and have agreed to contribute to the implementation of the program:

Water District Name	MS4 Level	Permit Number
Stonewall Ranch MUD	Non-Traditional small MS4 (Level 2b)	TXR040744
Williamson County MUD No. 12	Non-Traditional small MS4 (Level 2b)	TXR040761
West Williamson County MUD No. 2	Non-Traditional small MS4 (Level 2b)	TXR040709
Williamson County MUD No. 10	Non-Traditional small MS4 (Level 2b)	TXR040484
Williamson County MUD No. 11	Non-Traditional small MS4 (Level 2b)	TXR040482
Kelly Lane Water Control & Improvement District (WCID) No. 1	Non-Traditional small MS4 (Level 2b)	TXR040471
Kelly Lane Water Control & Improvement District (WCID) No. 2	Non-Traditional small MS4 (Level 2b)	TXR040671
Northeast Travis County Utility District (NETCUD)	Non-Traditional small MS4 (Level 2b)	TXR040564
Travis County MUD No. 18	Non-Traditional small MS4 (Level 2b)	TXR040708
Siena Municipal Utility District No. 1	Non-Traditional small MS4 (Level 2b)	TXR040744
Siena Municipal Utility District No. 2	Non-Traditional small MS4 (Level 2b)	TXR040704

Travis County Municipal Utility District No. 17	Non-Traditional small MS4 (Level 2b)	TXR040711
Williamson County Municipal Utility District No. 15	Non-Traditional small MS4 (Level 2b)	TXR040650

Table 1. Coalition Members

Legal Authority

This SWMP is applicable only to the MS4 facilities for which each District is responsible for ownership and operation, which consists of the storm drainage culverts, channels, detention ponds, and water quality ponds located outside of the public right-of-way and within drainage easements or property held by the District.

As non-traditional small MS4's, the Districts shall exert enforcement authority as required by the general permit for its facilities, contractors, and any other entity over which it has operational control. For discharges from third party actions, the permittee shall perform inspections and exert enforcement authority to the Maximum Extent Possible (MEP). The Districts shall report discharges or incidents that they cannot enforce to an adjacent MS4 operator with enforcement authority or the TCEQ Region 11 Office.

The Districts do not employ any staff, and they rely solely on contract professionals for the regular legal, operations, and engineering functions of the Districts. The District engineer (with support from the District attorney and Boards of Directors) will be responsible for administering the implementation tasks defined in this SWMP, providing updates to the SWMP on an as-needed basis, and preparation and filing of the annual reports required by the TPDES General Permit.

Discharges Directly to Water Quality Impaired Water Bodies Without an Approved Total Maximum Daily Load (TMDL)

The Coalition has conducted an assessment of the applicable stream segments to identify impaired water bodies that receive direct MS4 discharges from their urbanized areas. West Williamson County MUD No. 2 is the only Coalition member that discharges directly into an impaired water body without an approved TMDL. This District discharges into South Fork San Gabriel River, Segment 1250, listed as impaired in the 2024 Texas Integrated Report of Surface Water Quality. The pollutant of concern (POC) listed is "Total Dissolved Solids in Water".

The District has determined that it may be a source of the POC as there is active construction within the District's boundaries. This District will focus selected BMPs, along with corresponding measurable goals, to reduce the discharge of the POC, Total Dissolved Solids in Water, to the MEP.

Each District will conduct an annual review to determine if any water bodies within the regulated area have been added to the EPA 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d).

Discharges to the Edwards Aquifer Recharge Zone

Discharges of stormwater from the Districts, and other non-stormwater discharges, are not authorized by the general permit where those discharges are prohibited by 30 TAC Chapter 213 (Edwards Aquifer Rule). New discharges located within the Edwards Aquifer Recharge Zone, or within that area upstream from the recharge zone and defined as the Contributing Zone, must meet all applicable requirements of, and operate according to, 30 TAC Chapter 213 (Edwards Aquifer Rule) in addition to the provisions and requirements of this SWMP and the MS4 general permit.

SWMP Format and Implementation

The format of the SWMP addresses the directives of the TPDES General Permit and includes selected Best Management Practices (BMPs) for the six applicable Minimum Control Measures (MCMs). The two non-applicable MCMs defined in the TPDES General Permit include:

- MCM 7: Industrial Stormwater Sources (applicable to Level 4 MS4s only)
- MCM 8: Authorization for Construction Activities where the Small MS4 is the Site Operator

Key implementation tasks and a schedule have been defined for the MCMs which allows for complete implementation of the SWMP within the 5-years of the issuance date of the TPDES General Permit. Implementation will be initiated upon receipt of written approval of the NOI from the TCEQ.

In conjunction with the preparation of the annual reports, the SWMP will be reviewed for any required changes including implementation of the program to any area that may be added to each district's boundaries. The SWMP and associated annual reports will be based on the calendar year beginning April 2026 through December 2029.

SECTION 2. MINIMUM CONTROL MEASURES (MCMS)

Each small MS4 operator of the Coalition is responsible for each activity/BMP and measurable goal listed, unless noted otherwise.

2.1) MCM 1: PUBLIC EDUCATION AND OUTREACH

Program requirements:

A Public Education and Outreach program shall be implemented to distribute educational materials to the community and conduct equivalent outreach about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

Program overview:

The public education program will inform individuals and households about the steps they can take to reduce stormwater pollution. As non-traditional MS4s, the target audience for the Districts includes the residents served and contractors. The Districts do not employ any staff. The specific targeted pollutants for each target audience in the education program are listed in Table 3. including additional target audiences. The same pollutant may be used for more than one target audience, and the target pollutant(s) may change annually as needed. The public educational material will be assessed annually and adjusted as necessary.

Over the permit term, the Districts will implement four public education and outreach BMPs. The Districts may change BMPs during the permit cycle if determined appropriate through annual reviews and if a different BMP may be more effective for the target pollutant or target audience.

West Williamson County MUD No. 2 will focus its target pollutants with a goal of reducing the discharge of small amounts of organic material into stormwater into the impaired waterbody the District directly discharges into.

Target Audience	Target Pollutants
Residents Served	Pet waste, illegal dumping
Contractors	Grass clippings and leaf litter, Fertilizers and pesticides, sediment runoff from construction activities
Businesses, including commercial facilities, home-base and mobile businesses	Grease and oil, unauthorized discharge of restaurant waste
Schools, educational organizations, or youth service and youth groups	Litter, trash containment, balloon releases

Table 2

2.1.1. Information on the MS4 operator's website.

Implementation Task(s):

The District will post a copy of the SWMP posted no later than 30 days after the Notice of Intent (NOI) or Notice of Change (NOC) approval date. The annual reports required under Part V.B.2 or a summary of the annual report will be posted to the community's website no later than 30 days after the due date. Articles and other educational material that cover stormwater topics will be shared on the website for residents to easily access.

Measurable Goals:

At a minimum of once per year, all SWMP related links will be checked, and the page shall be updated, as necessary.

The website shall be maintained for the full year, each year.

Implementation Schedule: December 2026, then annually.

Responsible Party(s): District engineer and District attorney

2.1.2 Storm inlet marking

Implementation Task(s):

Mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message and maintain medallions.

Measurable Goals:

In year one, the Districts will create an inventory of all known stormwater inlets and identify a minimum of 10% of inlets in high-impact areas that will receive a medallion.

In year two, the Districts will place medallions on the identified stormwater inlets in high-impact areas within each District's boundaries.

Beginning in year three and then annually, a minimum of 15% of the medallions that were placed on stormwater inlets in year one will be inspected and replaced, if necessary.

Implementation Schedule: December 2026, then annually.

Responsible Party(s): District engineer

2.1.3 Permanent stormwater related signage

Implementation Task(s):

Place permanent stormwater-related signage in a location where the message is relevant, and highly visible to the target audience.

Measurable Goals:

In year one, the Districts will place a permanent stormwater-related signage within its District boundaries.

Beginning in year two, and then annually, the Districts will inspect and maintain 100% of the signage, as necessary, once annually.

West Williamson County MUD No. 2 will focus 100% of their signage to include information to help the targeted audience reduce the discharge of small amounts of organic material into stormwater (pollutants such as sediment, leaf litter, grass clippings, pet waste, etc.).

Implementation Schedule: December 2026, then annually.

Responsible Party(s): District engineer and District attorney

2.1.4 Targeted education campaign via mail, email, or in person.

Implementation Task(s):

Distribute one educational campaign annually to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience that will help educate the target audience how they can prevent stormwater pollution.

-Examples of campaigns that may be distributed include but are not limited to leaf litter fact sheet distributed to residents; Stormwater Education Community Event hosted/supported by the Districts; advertising clean up events or distributing information to prevent illegal dumping; or distributing stormwater educational materials to businesses within District boundaries.

Measurable Goals:

Reach 75% of the intended audience when distributing an education campaign or advertising a specific event.

West Williamson County MUD No. 2 will focus 100% of their targeted education campaign to include information on how to reduce the discharge of small amounts of organic material into stormwater (sediment from construction, pollutants such as leaf litter, grass clippings, pet waste, etc.).

Implementation Schedule: December 2026, then annually.

Responsible Party(s): District Engineer

Small MS4 operators may create/host the opportunities listed in the Public Education and Outreach BMPs or support the coordinating group by conducting at least one of the following or similar:

- (i) Plan, or assist with planning, the distribution of materials;
- (ii) Coordinate volunteers;
- (iii) Contribute supplies, materials, tools, or equipment;
- (iv) Provide financial support

2.2) MCM 2: PUBLIC INVOLVEMENT/PARTICIPATION

Program requirements:

The public involvement/participation MCM is intended to create opportunities, or support activities that are coordinated by citizen groups, for residents and others to become involved with the SWMP. The activities/BMPs will demonstrate an impact on stormwater runoff by improving water quality.

Program description:

The program is intended to address the need for the public to be included in developing, implementing, and reviewing the SWMP. The Districts shall create or support activities that are coordinated by citizen groups, for residents, and others to become involved in stormwater pollution prevention.

Over the permit term, Districts shall implement the following three public involvement/participation activities and measurable goals:

2.2.1. Stormwater Education Community Event

Implementation Task(s):

Hold or support events that train residents or work on a project for homeowner associations (HOAs), or other public groups to cover stormwater topics. Local citizen groups the Districts may coordinate with include but are not limited to the Boy Scouts of America, the Girl Scouts of America, TreeFolks, Texas Master Naturalists, etc.

Measurable Goals:

Provide or support one project or training annually.

Implementation Deadline: December 2026, then annually.

Responsible Party(s): District Engineer

2.2.2 MS4 area-wide stormwater survey for input on program implementation

Implementation Task(s):

Provide one public survey annually for input on the program implementation. The public survey may be distributed through newsletters, mail, or utility bill inserts.

Measurable Goals:

One public survey will be distributed annually to at least 75% of the intended audience.

Implementation Deadline: December 2026, then annually.

Responsible Party(s): District engineer

2.2.3 Public meeting for input

Implementation Task(s):

The District shall host a minimum of one board meeting annually for input on the program implementation. The Districts will use comments from the board meeting to conduct an annual review of the SWMP in conjunction with preparation of the annual report.

Measurable Goals:

The board meeting will be advertised to at least 75% of the intended audience.

Implementation Deadline: December 2026 then annually.

Responsible Party(s): District engineer

Small MS4 operators may create/host the Stormwater Education Community Event or support the coordinating party by conducting at least one of the following or similar:

- (1) Plan, or assist with planning, the event or activity;
- (2) Contribute supplies, materials, tools, or equipment;
- (3) Provide assistance from MS4 staff during the activity;
- (4) Provide assistance with recruiting volunteers for events;
- (5) Make a space available for projects, meetings, or events;
- (6) Advertisement for the events;
- (7) Supply disposal services;
- (8) Arrange land or stream access;
- (9) Provide financial support; or
- (10) Provide donations of goods and services such as food.

2.3) MCM 3: ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)

Program requirements:

Each District shall develop, implement, and enforce a program to investigate, detect, and eliminate illicit discharges into the small MS4. The program must include a plan to detect and address non-stormwater discharges, including illegal dumping to the small MS4.

If illicit connections, illegal dumping, or illicit discharges are observed related to another operator's MS4, the Districts will notify the other MS4 operator within 48 hours of discovery. If another MS4 operator notifies a District of an illegal connection, illegal dumping, or illicit discharge to the small MS4, then the permittee shall follow the requirements specified in Part IV.D.3.(c)(5) of the general permit, related to Source Investigation and Elimination. If notification to the other MS4 operator is not practicable, then the District will notify the TCEQ Region 11 Office of the possible illicit connection, illegal dumping, or illicit discharge.

Program overview:

The IDDE minimum control measure consists of BMPs that focus on the detection and elimination of illicit discharges into the MS4, including illegal dumping. The detection of non-stormwater discharges and illegal dumping will be accomplished through the routine inspection and maintenance of structural controls, inspections of a minimum of 80% of active construction sites, and reports made to the Districts. When a District receives notification or complaint of a potential illicit discharge or illegal dumping, an investigation will be conducted to determine the nature of the illicit discharge or illegal dumping to require elimination of it by the District Engineer or contracted staff. District engineers and additional field staff under their direct supervision are highly knowledgeable professionals trained in MS4 matters. Illicit discharges that involve District facilities will be resolved through contract labor. The District may report discharges or incidents that they cannot enforce against to an adjacent MS4 operator with enforcement authority or the Region 11 TCEQ office. An MS4 map will be developed that shows the location of all outfalls and the names and location of all receiving waters. The map will be utilized to support the maintenance of structural stormwater controls and supporting the detection and elimination of illicit discharges and illegal dumping.

The following BMPs will be implemented by the Districts to support the IDDE MCM:

2.3.1. MS4 Mapping

Implementation Task(s):

Each District will develop and/or maintain an MS4 map, which will be located at the District engineer's office and available for review by TCEQ. The maps will include the location of the District's MS4 outfalls that discharge into Waters of the U.S. as well as the location and names of all surface waters receiving discharges from the pond outfalls.

Measurable Goals:

In year one of the permit term, the Districts in the Coalition that are renewing their MS4 permit coverage will maintain their current map and make changes as needed. The Districts that are applying for coverage for the first time shall develop their MS4 map in year one.

Starting in year two, all Districts will review and update the map as necessary at least one time annually to include features which have been added, removed, or changed.

Responsible Party(s): District engineer

Implementation Deadline: December 2026 and then annually.

2.3.2. Informing and training MS4 field staff.

Program requirements:

The small MS4 shall implement a method for informing or training all the permittee's 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.

Implementation Task(s):

The Districts do not employ any staff, and they rely solely on contract professionals for the regular maintenance of the Districts. The Districts contract with a professional engineering firm and a law firm to conduct the job duties related to implementing the construction stormwater program (including permitting, plan review, and construction site inspections and enforcement). The District Engineer conducts plan reviews and construction site inspections are trained to conduct these activities. The District Attorney handles enforcement of violations to District Rules and handles enforcement issues.

The Districts will provide educational material to the District's contracted landscape maintenance staff regarding detection of illicit non-stormwater discharges and proper response procedures as part of BMP 2.6.2 Training for Pollution Prevention and Good Housekeeping.

Measurable Goal(s):

The Districts will maintain an agreement with at least one licensed Professional Engineer and an agreement with at least one licensed Attorney 100% of the time during the permit term.

Implementation Schedule:

December 2026, then annually.

Responsible Party(s): District Engineer and District Attorney

2.3.3. Facilitating public reporting of illicit discharge, illegal dumping, and spills.

Implementation Task(s):

The Districts will provide a central contact point for residents to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4.

- Options may include but are not limited to posted signage in areas accessible to residents, website links, or flyers/brochures distributed to the intended audience containing information to contact its respective city, county, or Region 11 TCEQ office for stormwater complaints.
- Contact information for the respective city, county, or Region 11 TCEQ office for stormwater complaints will be publicized on the public website 100% of the time during the permit term.

Measurable Goal(s):

Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience.

- A tracking system will be developed and implemented to estimate what percentage of the intended audience is reached for determining BMP effectiveness. The District's engineer will review the public reporting mechanism is functioning at least once annually.

Implementation Deadline: December 2026, then annually.

Responsible Party(s): District engineer and District attorney

2.3.4. Procedures for responding to illicit discharges, illegal dumping, and spills

Implementation Task(s):

The District engineer, in coordination with the District's attorney, shall adopt and enforce Illicit Discharge and Illegal Dumping Response Procedures.

The non-stormwater sources listed in Part II, Section D of the General Permit shall be included in the Illicit Discharge and Illegal Dumping Response Procedures for all Districts as allowable non-stormwater discharges.

Measurable Goals:

In year one of the permit term, the Districts in the Coalition that are renewing their MS4 permit coverage will review their established procedures and make changes as necessary.

The Districts that have applied for coverage for the first time shall develop the procedures for reporting illicit discharges in year one.

Beginning in year two, all Districts will review the procedures and make changes as necessary at least once annually.

Implementation Deadline: December 2026, then annually.

Responsible Party(s): District Engineer

2.3.5. Source Investigation and Elimination

Implementation Task(s):

Develop, review, and maintain written notification procedures for the reporting of discharges or illegal dumping to an entity with enforcement authority and procedures for tracing, removing, reporting, and responding to illicit discharges and their sources.

The District Engineer will conduct inspections in response to 100% of complaints each year or notify the appropriate agency with authority to act, according to each District's established procedures. Investigations to determine the source of the illicit discharge or illegal dumping will be conducted as soon as practicable where each District has jurisdiction to complete such an investigation.

Measurable Goal(s)

In year one, the Districts applying for first time coverage shall develop procedures in response to illicit discharge or illegal dumping complaints. In year two, the District engineer shall present the procedures to the board for adoption. In year three and then annually, the District engineer will review and update the procedures at least once annually to address changes and make improvements to the established procedures where applicable.

The Districts that are renewing their coverage will review and update the procedures at least once annually to address changes and make improvements to the established procedures where applicable.

When the procedures have been adopted, the District engineer will respond to 100% of known illicit discharges and illegal dumping incidents each year after adoption of the procedures to investigate sources or notify the appropriate agency with the authority to act.

For 100% of known illicit discharges or illegal dumping incidents where the small MS4 does not have jurisdiction, the District shall notify the adjacent MS4 operator or the applicable TCEQ regional office each year.

Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term.

Responsible Party(s): District Engineer and District attorney

BMP 2.3.6 Corrective action to eliminate illicit discharges and illegal dumping

Implementation Task(s):

If and when the source of the illicit discharge or illegal dumping has been determined, the Districts shall require the responsible party to perform all necessary corrective actions, according to the established procedures.

Districts that are applying for first time coverage under the permit will develop procedures to require the party responsible to perform corrective actions in year one. Once procedures are established, the District Engineer will conduct inspections in response to complaints.

Measurable Goal(s):

Districts that are applying for first time coverage under the permit will develop procedures to require the party responsible to perform corrective actions in year one.

For 100% of illicit discharges or illegal dumping where a source has been determined, the District Engineer shall notify the responsible party of the problem within 24 hours with either a written or electronic inspection form.

The Districts shall require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge or contact an adjacent MS4 operator or the Region 11 TCEQ office if the District has no enforcement authority over the violator.

Responsible Party(s): Districts' Engineer and Districts' attorney

BMP 2.3.7 Inspections in response to complaints

Implementation Task(s):

The Districts' Engineer shall conduct inspections, in response to complaints, and will conduct follow-up inspections to ensure that corrective measures have been implemented by the responsible party.

The District's shall develop and maintain written procedures describing the basis for conducting inspections in response to complaints and conducting follow-up inspections, "Standard Operating Procedures For Illicit Discharge Inspections In Response to Illicit Discharge Reports".

Measurable Goal(s):

Conduct inspections in response to 100% of complaints each year according to the established procedures or notify the appropriate agency with the authority to act.

Conduct follow-up inspections in 100% of cases each year where necessary as described or notify the appropriate agency with the authority to act, in accordance with the established procedures.

Districts that have implemented these procedures previously will review the procedures and make changes as necessary in year one and at least once annually.

Districts that do not have these procedures will develop the procedures in year one of the permit term. Beginning in year two, the Districts' engineer will review the procedures and make changes, as necessary.

Responsible Party(s): Districts' Engineer

Implementation Deadline: December 2026; then annually.

2.4) MCM 4: CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Program Requirements:

Each District shall develop, implement, and enforce a program requiring operators of small and large construction activities to select, install, implement, and maintain stormwater control measures that prevent illicit discharges to the MEP. The program must include the development and implementation of an ordinance or other regulatory mechanism, as well as sanctions to ensure compliance to the extent allowable under state, federal, and local law, to require erosion and sediment control.

For discharges from third party actions, the permittees will conduct inspections to the MEP and utilize enforcement assistance from adjacent MS4 operators and/or the TCEQ Region 11 Office.

Each District shall require that construction site operators implement appropriate erosion and sediment control BMPs. The permittee's construction program must ensure erosion and sediment controls, soil stabilization, and BMP requirements are effectively implemented for all small and large construction activities discharging to its small MS4 consistent with the TPDES Construction General Permit (CGP), TXR150000.

Program Description:

The Districts' construction site stormwater runoff control MCM is intended to require operators of small and large construction activities within the Districts' boundaries to select, install, implement, and maintain stormwater control measures that prevent illicit discharges to the MEP.

The Districts are non-traditional MS4s and lack the legal authority necessary to develop ordinances to implement enforcement actions against third parties who violate the permit requirements established in TPDES General Permit TXR040000. Therefore, the enforcement authority for the Districts will be limited to each District owned facilities, employees, and contractors within the urbanized area as allowed by Part IV, Section C.3(b) of TXR040000.

As part of the District's rules, each required site shall develop and implement a Stormwater Pollution Prevention Plan (SWP3) pursuant to the TPDES CGP TXR150000, including appropriate erosion and sediment control BMPs. The program will ensure the erosion and sediment controls, soil stabilization, and BMP requirements are effectively implemented for all small and large construction activities discharging into the MS4. The Districts' engineer will require operators of large and small construction to be consistent with the regulations established in the TPDES CGP TXR150000. Stormwater discharge activities located in the Edwards Aquifer recharge or contributing zones must also meet the Edwards Aquifer Protection Program requirements.

BMP 2.4.1: The Districts Rules Regarding Stormwater Pollution Prevention

Implementation Task(s):

The Districts' engineer, in coordination with the District's attorney, will adopt and enforce rules regarding stormwater pollution prevention requirements to maintain construction activity within the District's boundaries in compliance with the TPDES Construction General Permit (CGP) No. TXR150000, TPDES Small MS4 General Permit TXR040000, and the Edwards Aquifer Protection Program (as necessary). The rules shall require that construction site operators implement appropriate erosion and sediment control BMPs to prevent illicit discharges to the MEP.

Measurable Goals:

In year one of the permit term, members of the Coalition with established rules regarding erosion control will review their rules and amend them, as necessary. Members of the Coalition who do not have rules in place will use year one to develop and implement the rules.

The District Engineer, in coordination with the District attorney, will review the rules and update them at least once per permit term.

Each District will include a requirement for 100% of 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. Each District will 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.

Responsible Party(s): District Engineer and District attorney

Implementation Deadline: December 2026 and then annually.

BMP 2.4.2. Prohibited discharges

Implementation Task(s):

The District engineer, in coordination with the District attorney, will include language in the District's rules regarding stormwater pollution prevention to specifically prohibit the following discharges from construction sites within the District's boundaries:

- a. Wastewater from washout of concrete and wastewater from water well drilling operations, unless managed by an appropriate control;
- b. Wastewater from washout and cleanout of stucco, paint, from release oils, and other construction materials;
- c. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
- d. Soaps or solvents used in vehicle and equipment washing; and
- e. Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, unless managed by appropriate BMPs.

Measurable Goal(s):

In year one of the permit term, members of the Coalition with established stormwater pollution prevention rules will review their rules and amend them as necessary to ensure the prohibited discharges are included. Members of the Coalition who do not have rules in place will use year one to develop and maintain the required regulatory mechanism to include the prohibited discharges.

The District Engineer, in coordination with the District attorney, will review the rules and update them at least once per permit term.

Implementation Deadline: December 2026 and then annually.

Responsible Party(s): District Engineer and Districts' attorney

BMP 2.4.3: Construction Plan Review Procedures

Implementation Task(s):

The District engineer will develop, maintain, and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction.

The District engineer currently reviews construction plans for proposed commercial and subdivision development within the District boundaries and the District's jurisdiction. The site plan review process incorporates consideration of potential water quality impacts. The construction plans will not be approved by the District Engineer unless the plans contain appropriate site-specific construction site control measures that, at a minimum, meet the requirements described in the TPDES CGP, TXR150000 and the District's regulations. The District Engineer's plan review staff will be working under the direction of a State of Texas Licensed Professional Engineer trained in the implementation of construction site stormwater runoff BMPs.

Measurable Goal(s):

In year one, the District Engineer will develop construction plan review procedures to allow for construction to commence within the District's boundaries.

Beginning in year two of the permit term, site plan review procedures will be implemented for 100% of new construction site plans received each year for development and redevelopment, and then annually. The District Engineer will review and maintain a log of all construction plans for proposed commercial and subdivision development and redevelopment within the District's boundaries, then annually.

Beginning in year two of the permit term the procedures will be reviewed at least one time annually to address changes and make improvements to the established procedures where applicable for all Districts.

Implementation Deadline:

December 2026, then annually.

Responsible Party(s): District Engineer

BMP 2.4.4 Procedures for inspecting large and small construction projects

Implementation Task(s):

The District engineer will develop, maintain, and implement procedures for inspection of large and small construction projects as described in BMP 2.4.5 Construction Site Inspection and Enforcement.

Measurable Goal(s):

In year one of the permit term, the District Engineer will develop inspection procedures for active large and small construction within the District's boundaries.

Beginning in year two, and then annually, the District's Engineer will review and update the inspection procedures to address changes and make improvements to the established procedures where applicable at least once annually.

Implementation Deadline: December 2026 and then annually.

Responsible Party(s): District Engineer

BMP 2.4.5 Construction Site Inspections and Enforcement

Implementation Task(s):

The District Engineer currently makes periodic construction site observations for proposed commercial and subdivision development within the District's boundaries.

Any regular construction site observations will include confirmation that the construction stormwater runoff controls have been selected, installed, implemented and maintained as they were designed/intended. The District Engineer's site observation staff will be working under the direction of a State of Texas Licensed Professional Engineer trained in the implementation of construction site stormwater runoff BMPs. The site observation will also assess compliance with the District's regulations.

Based on site inspection findings, the District Engineer shall take all necessary follow-up actions (for example, follow-up-inspections or enforcement) to ensure compliance with permit

requirements and the SWMP. These follow-up and enforcement actions will be tracked and documentation maintained for review by the TCEQ. Enforcement actions available for non-compliance include submitting a written or electronic inspection report to the site owner, construction contractor, the City or County each District resides in, or the appropriate TCEQ Regional Office, as deemed appropriate.

Measurable Goal(s):

In year one, the District Engineer will develop and implement updated written procedures outlining the inspection and enforcement requirements. These procedures will be maintained on-site or in the SWMP and be made available to TCEQ.

Beginning in year two, and then annually, the Districts' Engineer will conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures. The District's Engineer will conduct follow-up inspections in 100% of cases where necessary as described in the established procedures. An observation report will be kept, as well as a log on the number of NOI forms.

Implementation Schedule: December 2026, then annually.

Responsible Party(s): District Engineer

BMP 2.4.6 Public Information Submittals

Implementation Task(s):

The Districts shall develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as part of the Illicit Discharge and Illegal Dumping Response Procedures.

The District Engineer will coordinate with the County and the City's staff on an as-needed basis to manage information which may be submitted by the public in regard to stormwater runoff from construction sites.

Measurable Goal(s):

In year one, and then annually, each District will provide the number or website link to its respective County and/or City for the public to report illicit discharges.

In year two, and then annually, the District's Engineer will review the public reporting mechanism is functioning at least once annually.

The reporting mechanism will be publicized on the public website 100% of the time during the permit term.

Implementation Schedule: December 2026, then annually

Responsible Party(s): District Engineer

BMP 2.4.7 MS4 Staff Training

Program Requirement: Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.

Implementation Task(s):

The Districts do not employ any staff and relies solely on contract professionals for the regular legal, operations, and engineering functions of the Districts (including maintenance, plan review, construction site inspections, and enforcement). Training and education for contractors is addressed in BMP 2.6.2 Training for Pollution Prevention and Good Housekeeping.

Measurable Goals:

Each District will maintain an agreement with at least one licensed Professional Engineer and an agreement with at least one licensed Attorney to implement the construction stormwater program.

Responsible Party(s): District Engineer and District Attorney

Implementation Deadline: December 2026

2.5) MCM 5: POST CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Program requirements:

Each District shall develop, implement, and enforce a program to the extent allowable under state, federal, and local law, to control stormwater discharges from new development and redeveloped sites that discharge into the small MS4 that disturb one acre or more, including projects that disturb less than one acre that are part of a larger common plan of development or sale. The program must be established for private and public development sites.

Program overview:

The Districts will ensure the long-term operation and maintenance of District owned/operated structural stormwater control measures installed through maintenance performed under a maintenance plan.

Development activities shall be addressed in the District's rules and require that owners or operators of new development and redeveloped sites design, install, implement, and maintain a combination of structural and non-structural BMPs appropriate for the community and that protects water quality.

The following maintenance BMPs will be implemented by each District to address long-term maintenance needs of each District owned post-construction stormwater management controls.

BMP 2.5.1 Post Construction Management Stormwater Rules

Implementation Task

The District Engineer, in coordination with the District Attorney, will adopt and enforce post construction management requirements in its Stormwater Pollution Prevention Rules to address post-construction runoff from new development and redevelopment projects. The Districts will develop, implement, and enforce a requirement that owners or operators of new development and redeveloped sites must develop and implement a maintenance plan addressing maintenance requirements for any structural control measures installed on site.

Measurable Goal(s):

In year one of the permit term, members of the Coalition with established post construction management stormwater rules will review their rules and amend them, as necessary. Members of the Coalition who do not have rules in place will use year one to develop the required regulatory mechanism.

In year two, the District Engineer, in coordination with the District Attorney, will review the rules for all Districts and will update them as necessary at least once per permit term.

Responsible Party(s): District Engineer and District Attorney

Implementation Deadline: December 2026, then annually

BMP 2.5.2: Document enforcement actions

Implementation Task(s):

Document and maintain records of enforcement actions and make them available for review by the TCEQ.

Measurable Goal(s):

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.

Responsible Party(s): Districts' Engineer

Implementation Deadline: December 2026, then annually

BMP 2.5.3: District-Owned Facilities Landscape Maintenance Contract

Implementation Task

The Districts will maintain an on-going agreement with a landscape maintenance contractor to provide routine and regular on-going maintenance for stormwater controls such as, but not limited to, the District-owned ponds, drainage ways, outfalls, and open space facilities.

Measurable Goal(s):

The Districts that are applying for first time coverage will develop maintenance plans and schedules that address 100% of stormwater control measures where each District is responsible for maintenance in year one. The plan will also require contractors to document 100% of the maintenance performed.

The District Engineer, in coordination with the District Attorney, will review and recommend updates to all District's respective landscape maintenance contracts at least one time during the permit term to address changes and make improvements to the ordinance where applicable.

Implementation Schedule: Annually. Any required revisions to the contracts will be completed at least once during the permit term.

Responsible Party(s): District Engineer, District Attorney, and Landscape Maintenance Contractor(s)

2.6) MCM 6: POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

Program requirements:

Each District shall develop and implement an operation and maintenance program (O&M), including an employee training component that has the ultimate goal of preventing or reducing pollutant runoff from municipal activities and municipally owned areas including but not limited to: park and open space maintenance; street, road, or highway maintenance; fleet and building maintenance; stormwater system maintenance; new construction and land disturbances; municipal parking lots; vehicle and equipment maintenance and storage yards; waste transfer stations; and salt/sand storage locations.

Program overview:

The District's operation and maintenance (O&M) program focuses on educating contractors about preventing or reducing pollutant runoff from maintenance activities. The District's drainage system areas are limited to each District's ponds, drainage ways, and open space facilities which will be inventoried. Contractors will be held to the same standards as the Districts. The Districts do not own any operations and Part IV. D.6(b)(5)(a-d) does not apply to the Districts. All maintenance is performed through contracted work.

Pollutants of concern that could be discharged from O&M activities provided by the District's landscape maintenance contractor include fuel from equipment leaks or refueling equipment, pesticides, herbicides, and grass clippings left in the roadway or pushed down storm drains.

The following BMPs will address pollution prevention and good housekeeping within the District's jurisdiction:

BMP 2.6.1: Inventory of stormwater controls.

Implementation Task(s):

Each District will develop and maintain an inventory of stormwater controls that will serve as a basis for setting up periodic facility assessments.

Measurable Goal(s):

In year one, the Districts will create an inventory of stormwater controls that are owned and operated by the Districts. Beginning in year two, the inventory will be maintained annually to address changes or additions to the facilities and controls where applicable.

Implementation Schedule:

Develop an inventory by December 2026. In year two, each District will revise and make changes, as necessary, at least once annually.

BMP 2.6.2: Training for Pollution Prevention and Good Housekeeping

Implementation Task(s):

Each District will provide educational material to each maintenance contractor's appropriate staff regarding implementation of prevention and reduction of stormwater pollution and good housekeeping practices.

Training material may include, but is not limited to: Power Point presentations, informational brochures, posters, or other media made available and provided at the contractor's regular staff meetings.

Measurable Goal(s):

Each District will provide pollution prevention and good housekeeping educational material electronically, with an attendance log, to the maintenance contractors one time per year.

The attendance log will be kept for each training session and shall be sent to the District's engineer by the landscaping contractor.

Implementation Schedule: Annually.

Responsible Party(s): District Engineer and Landscape Contractor

BMP 2.6.3: Contractor Requirements and Oversight**Implementation Task(s):**

The District engineer shall provide oversight of contractors hired by each District to perform maintenance activities on permittee-owned facilities. Contractor oversight will be conducted to ensure that contractors are using appropriate control measures and SOPs.

Measurable Goal(s):

Ensure that 100% of contractors hired by the Districts to perform maintenance activities are contractually required to comply with all of the applicable stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV.D.6.(b)(2)-(6).

The District Engineer will develop oversight standard operating procedures to ensure contractors are using appropriate control measures.

In year one of the permit term, members of the Coalition with established stormwater rules will review their rules and amend them, as necessary. Members of the Coalition who do not have rules in place will use year one to develop and maintain the required regulatory mechanism. Beginning in year two, the District Engineer will review their respective landscape, pond and/or drainage area maintenance agreements contracts for compliance with the TPDES General Permit IV.D.6.(b)(2)-(6) and update them as needed and required.

Implementation Deadline: December 2026, then annually.

Responsible Party(s): District Engineer, Attorney, and Landscape Maintenance Contractor(s)

BMP 2.6.4 Structural Control Maintenance

Implementation Task(s):

The Districts shall develop a plan and maintenance schedule of 100% of structural controls in to ensure their effectiveness. Written procedures shall be developed that define the frequency of inspections and how they will be conducted.

Measurable Goal(s):

In year one, The Districts shall develop a maintenance plan and inspection procedures to ensure the inspection of all structural controls. Contracts with landscapers to maintain the structural controls will be set up in the first year.

Beginning in year two, and then annually, each District will inspect 100% of District owned or operated structural controls. Maintenance shall be performed on 100% of the structural controls which require maintenance at least one time annually.

The maintenance procedures shall be reviewed and updated as necessary at least once annually once established.

Implementation Deadline: December 2026 then annually.

Responsible Party(s): District Engineer, Attorney, and Landscape Maintenance Contractor(s).

3) SUMMARY BMP IMPLEMENTATION SCHEDULE

Activity/BMP	Measurable Goals	Implementation Deadline
2.1.1. Information on the MS4 operator's website.	At a minimum of once per year, all SWMP related links will be checked, and the page shall be updated, as necessary. The website and information must be maintained for the full year, each year.	December 2026, then annually.
2.1.2 Storm inlet marking	In year one, the Districts will create an inventory of all known stormwater inlets and identify a minimum of 10% of inlets in high-impact areas that will receive a medallion. In year two, each District will place medallions on the identified stormwater inlets in high-impact areas within each District's boundaries. Beginning in year three, and then annually, a minimum of 15% of the medallions that were placed on stormwater inlets in year one will be inspected and replaced, if necessary.	December 2026, then annually.
2.1.3 Permanent stormwater related signage	In year one, the Districts will place permanent stormwater-related signage within District boundaries. Beginning in year two, and then annually, the Districts will inspect and maintain 100% of the signage, as necessary, once annually. West Williamson County MUD No. 2 will focus 100% of their signage to include information to help the targeted audience reduce the discharge of small amounts of organic material into stormwater (pollutants such as sediment, leaf litter, grass clippings, pet waste, etc.).	December 2026, then annually.
2.1.4 Targeted education campaign via mail, email, or in person.	A 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. West Williamson County MUD No. 2 will focus 100% of their targeted education campaign to include information or events to reduce the discharge of small amounts of organic material into stormwater (pollutants	December 2026, then annually.

	such as leaf litter, grass clippings, pet waste, etc.). Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.	
2.2.1 Stormwater Education Community Event	Host or support one project or training annually for residents or work a project for homeowner associations (HOAs) or other public groups to cover stormwater topics.	December 2026, then annually.
2.2.2 MS4 area-wide stormwater survey	Distribute one public survey annually to at least 75% of the intended audience for input on the program.	December 2026, then annually.
2.2.3 Public meeting for input	Host a minimum of one board meeting annually for input on the program implementation. The meeting will be advertised to at least 75% of the intended audience.	December 2026, then annually.
2.3.1 MS4 Mapping	In year one of the permit term, the Districts in the Coalition that are renewing their MS4 permit coverage will maintain their current map and make changes as needed. The Districts that are applying for coverage for the first time shall develop their MS4 map in year one. Starting in year two, all Districts will review and update the map as necessary at least one time annually to include features which have been added, removed, or changed.	December 2026, then annually.
2.3.2 Methods for informing and training field staff	Each District will maintain an agreement with at least one licensed Professional Engineer and an agreement with at least one licensed Attorney 100% of the time during the permit term.	December 2026, then annually.
2.3.3 Facilitating public reporting of illicit discharge, illegal dumping, and spills	Publicize the public reporting mechanism for the City/County a minimum of two times annually in a method designed to reach the majority of the intended audience. Provide a central contact point to receive reports 100% of the time during the permit term.	December 2026, then annually.

	The reporting mechanism will be publicized on the public website 100% of the time during the permit term. The District Engineer will review that the public reporting mechanism is functioning once annually.	
2.3.4 Procedures for responding to illicit discharges, illegal dumping, and spills.	Districts that have implemented these procedures previously will review the procedures and make changes as necessary in year one and at least once annually the rest of the permit term. Districts that do not have these procedures will develop the procedures in year one. Beginning in year two, the Districts will review the procedures and make changes, as necessary.	December 2026, then annually.
2.3.5 Source Investigation and Elimination	Inspections will be conducted by the District Engineer in response to 100% of complaints each year or notify the appropriate agency with authority to act, according to each District's established procedures. For 100% of known illicit discharges or illegal dumping incidents where the District does not have jurisdiction, the District shall notify the adjacent MS4 operator or the applicable TCEQ regional office each year. Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term.	December 2026, then annually.
2.3.6 Corrective action to eliminate illicit discharges and illegal dumping	Districts that are applying for first time coverage under the permit will develop procedures to require the party responsible to perform corrective actions in year one. For 100% of illicit discharges or illegal dumping where a source has been determined, the District Engineer shall notify the responsible party of the problem within 24 hours with either a written or electronic inspection form. The Districts shall require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge. The District Engineer will contact an adjacent MS4 operator or the Region 11 TCEQ office if	December 2026, then annually.

	the District has no enforcement authority over the violator.	
2.3.7 Inspections in response to complaints	Conduct inspections in response to 100% of complaints each year according to the established procedures or notify the appropriate agency with the authority to act. Conduct follow-up inspections in 100% of cases each year where necessary as described or notify the appropriate agency with the authority to act, in accordance with the established procedure. Districts that have implemented these procedures previously will review the procedures and make changes as necessary in year one and at least once annually. Districts that do not have these procedures will develop the procedures in year one of the permit term. Beginning in year two, the District Engineer will review the procedures and make changes, as necessary.	December 2026, then annually.
2.4.1 The Districts Rules Regarding Stormwater Pollution Prevention	In year one of the permit term, members of the Coalition with established rules regarding erosion control will review their rules and amend them, as necessary. Members of the Coalition who do not have rules in place will use year one to develop and implement the rules. The District Engineer, in coordination with the District attorney, will review the rules and update them at least once per permit term. Once the rules are established, the District will 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. Each District will 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.	December 2026, then annually.

2.4.2 Prohibited discharges	In year one of the permit term, members of the Coalition with established rules prohibiting discharges as described in Part IV.D.4.(b)(2) shall review and update the regulatory mechanism where applicable one time during the permit term. Members of the Coalition who do not have rules in place will use year one to develop and maintain the required regulatory mechanism to include the prohibited discharges. The rules shall be reviewed and updated at least one time during the permit term.	December 2026, then annually.
2.4.3 Construction Plan Review Procedures	In year one, the District's Engineer will develop construction plan review procedures to allow for construction to commence within the District's boundaries. Beginning in year two of the permit term, site plan review procedures will be implemented for 100% of new construction site plans received each year, and then annually. The District Engineer will review and maintain a log of all construction plans for proposed commercial and subdivision development and redevelopment within the Districts' boundaries, then annually. Beginning in year two of the permit term, and then annually, the procedures will be reviewed at least one time annually to address changes and make improvements to the established procedures where applicable for all Districts.	December 2026, then annually.
2.4.4 Procedures for inspecting large and small construction projects	In year one of the permit term, each District shall develop site inspection procedures for large and small construction. Each District will review the procedures and update them as necessary at least once per permit term after the procedures have been established in year one.	December 2026; December 2029.
2.4.5 Construction Site Inspections	Beginning in year two, and then annually, the Districts' Engineer will conduct inspections at a minimum of 80% of active construction sites annually according to the	December 2026; then annually.

	established procedures. Each year, the District's Engineer will also conduct follow-up inspections in 100% of cases where necessary as described in the established procedures. An observation report will be kept, as well as a log on the number of NOI forms.	
2.4.6 Public Information Submittals	In year one, and then annually, each District will provide the number or website link to its respective County and/or City for the public to report illicit discharges. In year two, and then annually, the District's Engineer will review the public reporting mechanism is functioning at least once annually. The reporting mechanism will be publicized on the public website 100% of the time during the permit term.	December 2026; then annually
2.4.7 MS4 Staff Training	Each District will maintain an agreement with at least one licensed Professional Engineer and an agreement with at least one licensed Attorney to implement the construction stormwater program.	December 2026, then annually.
2.5.1 Post Construction Management Stormwater Rules	In Year One of the permit term, members of the Coalition with established post construction management stormwater rules will review their rules and amend them, as necessary. Members of the Coalition who do not have rules in place will use Year One to develop the required regulatory mechanism. In Year Two, the Districts' Engineer, in coordination with the Districts' attorney, will review the rules for all District's and will update as necessary at least once per permit term.	December 2026, then annually.
2.5.2 Document enforcement actions	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.	As required.

2.5.3 District-Owned Facilities Landscape Maintenance Contract	The Districts that are applying for first time coverage will develop maintenance plans and schedules that address 100% of stormwater control measures where each District is responsible for maintenance in year one. The plan will also require contractors to document 100% of the maintenance performed. The District Engineer, in coordination with the District Attorney, will review and recommend updates to each District's respective landscape maintenance contracts at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	December 2026, then December 2029
2.6.1 Inventory of stormwater controls.	In year one, the Districts will create an inventory of stormwater controls that are owned and operated by the Districts. Beginning in year two, the inventory will be maintained annually to address changes or additions to the facilities and controls where applicable.	December 2026, then annually.
2.6.2 Training for Pollution Prevention and Good Housekeeping	Each District will provide pollution prevention and good housekeeping educational material electronically, with an attendance log once annually.	December 2026, then annually.
2.6.3 Contractor Requirements and Oversight	Ensure that 100% of contractors hired by the Districts to perform maintenance activities are contractually required to comply with the stormwater management operating procedures described in Parts IV.D.6.(b)(2)-(6). Implement oversight procedures of contractor activities in 100% of contracts.	December 2026, then annually.
2.6.4 Structural Control Maintenance	In year one, The Districts shall develop a maintenance plan and inspection procedures to ensure the inspection of all structural controls. Beginning in year two, and then annually, each District will inspect 100% of District owned or operated structural controls.	December 2026, then annually.

	Maintenance shall be performed on 100% of the structural controls which require maintenance at least one time annually. The maintenance procedures shall be reviewed and updated as necessary at least once annually once established.	
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MS4 Operator Name: Stonewall Ranch Municipal Utility District

TPDES Permit ID: TXR040744

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: _____

Title: _____

President

Date: _____

5/4/26

MS4 Operator Name: Williamson County Municipal Utility District No. 12

TPDES Permit ID: TXR040761

Do you agree to contribute to the shared responsibilities of this SWMP?

☐ Yes

☐ No

MS4 Operator Signature

Title: Vice President MUD #12 Date: 5/7/2026

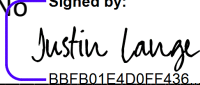
MS4 Operator Name: West Williamson County Municipal Utility District No. 2

TPDES Permit ID: TXR040709

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No Signed by:

MS4 Operator Signature: 
BBFB01E4D0FF436

Title: President Date: 6/3/2026

MS4 Operator Name: Williamson County Municipal Utility District No. 10

TPDES Permit ID: TXR040484

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: Bucky Pittner

Title: President Date: 5-12-26

MS4 Operator Name: Williamson County Municipal Utility District No. 11

TPDES Permit ID: TXR040482

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: Alan R Tillman

Title: President

Date: 5-12-26

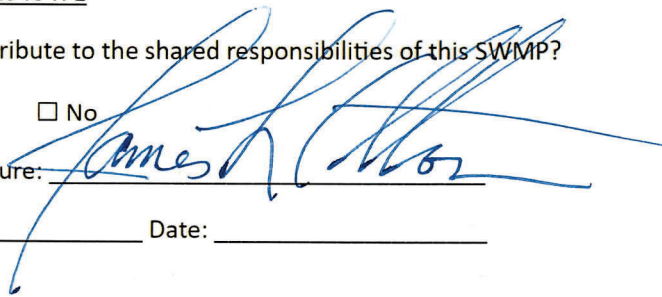
MS4 Operator Name: Kelly Lane Water Control & Improvement District No. 1

TPDES Permit ID: TXR040471

Do you agree to contribute to the shared responsibilities of this SWMP?

☐ Yes

☐ No

MS4 Operator Signature: 

Title: _____ Date: _____

MS4 Operator Name: Kelly Lane Water Control & Improvement District No. 2

TPDES Permit ID: TXR040671

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: _____

Title: _____

PRESIDENT

Date: _____

5/4/20

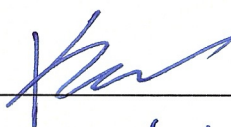
MS4 Operator Name: Northeast Travis County Utility District

TPDES Permit ID: TXR040564

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: 

Title: V. President Date: 6-1-26

MS4 Operator Name: Travis County Municipal Utility District No. 18

TPDES Permit ID: TXR040708

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No Signed by:

MS4 Operator Signature:  EF04EA1054214DD...

Title: President Date: 6/23/2026

MS4 Operator Name: Siena Municipal Utility District No. 1

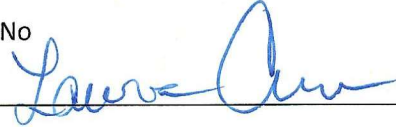
TPDES Permit ID: TXR040744

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: _____



Title: President, Board of Directors Date: June 17, 2026

MS4 Operator Name: Siena Municipal Utility District No. 2

TPDES Permit ID: TXR040704

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: _____

Title: _____

Date: _____

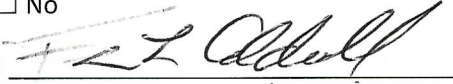
MS4 Operator Name: Travis County Municipal Utility District No. 17

TPDES Permit ID: TXR040711

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: 

Title: President

Date: 5/12/26

MS4 Operator Name: Williamson County Municipal Utility District No. 15

TPDES Permit ID: TXR040650

Do you agree to contribute to the shared responsibilities of this SWMP?

☒ Yes

☐ No

MS4 Operator Signature: Krista Deloney

Title: President Date: 5/28/2026