

March 12, 2025

Revised on July 13, 2026

Texas Commission on Environmental Quality
Stormwater Permits Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for **Victoria County**
TPDES Authorization: **TXR040381**

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number **TXR040381** for the **Victoria County**.

The annual report is for Year **1**. The reporting period's beginning **August 15, 2025** and ending **December 31, 2025**.

A separate Notice of Change **has not been** submitted based on the fact that changes **have not been** proposed for the next permit year.

The Notice of Change was submitted electronically on the NeT-MS4 system.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office **14** in **Corpus Christy**, Texas.

Sincerely,

Scott Buchanan
361-578-6281 EXT3498
sbuchanan@vctx.org
Stormwater Inspector Victoria County

Phase II (Small) MS4 Annual Report Form

2024 TPDES General Permit Number TXR040000

- This annual report paper form is a temporary substitute for the electronic online NeT-MS4 system. Once the NeT-MS4 Annual Report module is available, annual reports must be submitted electronically instead of hard copy using this form (TCEQ-20561).

A. General Information

Authorization Number: **TXR040381**

Reporting Year: **1**

Reporting period beginning date: (month/date/year) **08/15/2025**

Reporting period end date: (month/date/year) **12/31/2025**

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

Contact Name: **Scott Buchanan** Telephone Number: **361-578-6281 EXT: 3498**

Mailing Address: **2805 N Navarro Victoria TX 77901**

E-mail Address: **sbuchanan@vctx.org**

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

Region the annual report was submitted to: TCEQ Region **14**

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	X		Stormwater inspector complied with the MCMs and enforced them throughout the county.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		The county keeps records in the office electronically and/or on paper.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		MS4 permit has been reviewed and approved by TCEQ
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	X		Stormwater Inspector reviews the SWMP annually.

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

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved Notice of Intent (NOI):

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	1.1 Maintain the County's website with all relevant stormwater information	Yes. The county keeps updated information relevant to stormwater information on their website for citizens to read.

1. Public Education and Outreach	1-2 Utilize the County's social media outlets to conduct campaigns regarding stormwater issues and information.	Yes. Posted quarterly on the departments Facebook page. https://www.facebook.com/victoriacountypublichealth
1. Public Education and Outreach	1-3 Signage conveying stormwater information will be placed in areas of high visibility.	Yes. In the front of the building there is a Stormwater bulletin board with information.
1. Public Education and Outreach	1-4 Mailers will be distributed to residents of Victoria County. A QR code will be attached to each mailer with a survey for residents to complete which will also track the number of individuals the mailers reached.	Yes. Mailers were mailed out on 07/10/25 prior to the new permit taking affect. This BMP was also a part of the old permit. QR codes will be attached to mailers for the 2026 year.
2. Public Involvement/ Participation	2-1 Host one habitat improvement event at a county-owned park or property.	Yes. Stormwater staff participated in a community garden event on 03/20/25 where vegetable plants, bushes, and fruit trees were planted. Staff did not realize the new BMPs took effect in September.
2. Public Involvement/ Participation	2-2 Host a training for a HOA that will cover stormwater topics and issues.	No. Goal was not achieved as a new Inspector took over the program in mid-October.
2 Public Involvement/ Participation	2-3 Partake in a public event or school demonstration and provide educational	Yes. The county participates in Career Day at schools and hands out educational material.

3. Illicit Discharge Detection and Elimination	3-1 Evaluate the County's MS4 Maps and update them annually	Yes. In mid-October when the new Inspector took over the program, the inspector spent a month reviewing the program.
3. Illicit Discharge Detection and Elimination	3-2 Conduct one meeting annually for field staff who may observe illicit discharges while working.	Power point presentation was sent to all precinct barn Forman for training on 12/11/25
3. Illicit Discharge Detection and Elimination	3-3. Maintain the Public Health Department's public reporting system via phone line. Respond to all stormwater-related complaints and keep a record of each outcome.	Yes. The County has implemented a phone number for reporting purposes that the public may use to report potential illicit discharges and OSSF issues.
3. Illicit Discharge Detection and Elimination	3-4 Review procedures for responding to illicit discharge and stormwater complaints. If needed, update and change	Yes. In mid-October when the new Inspector took over the program, the inspector spent a month reviewing the program.
3. Illicit Discharge Detection and Elimination	3-5 Conduct an investigation into the potential source of an illegal discharge	No. The department did not receive any complaint for Illegal dumping or illicit discharge into a stormwater area.

3. Illicit Discharge Detection and Elimination	3-6 Resolve all illicit discharges or illegal dumping incidents by notifying and necessitating the responsible party to eliminate the issue.	No. The department did not receive any complaint for Illegal dumping or illicit discharge into a stormwater area.
3. Illicit Discharge Detection and Elimination	3-7 Evaluate existing inspection procedures and update or change as needed	Yes. In mid-October when the new Inspector took over the program, the inspector spent a month reviewing the program.
3. Illicit Discharge Detection and Elimination	3-8 Conduct inspections for all complaints related to stormwater. Conduct a follow up inspection for every complaint after the issue has been resolved.	Yes. When stormwater complaint come in the Stormwater inspector investigates them and resolves them. Reports are kept digitally in SAFE program, printed, and put into a Stormwater complaint binder.
4. Construction site stormwater runoff controls	4-1 Evaluate the County's authority to enforce the requirements of the TPDES Constructions General Permit. The	Yes. In mid-October when the new Inspector took over the program, the inspector spent a month reviewing the program.
4. Construction site stormwater runoff controls	4-2 Evaluate the County's authority to prohibit specific discharges and update the	Yes. In mid-October when the new Inspector took over the program, the inspector spent a month reviewing the program.
4. Construction site stormwater runoff controls	4-3 Review site plans during pre-development process with County Engineer. Ensure the construction site attains the appropriate permits and implements an erosion and sediment control	Yes. Stormwater Inspectors attend all pre development meetings where expectations are discussed.

4. Construction site stormwater runoff controls	4-4 Follow the County's procedures for inspecting construction sites. The County will	Yes. Procedure is reviewed and followed when inspections are done. The instructions are kept in the CGP binder.
4. Construction site stormwater runoff controls	4-5 Conduct inspections at all active construction sites with a TXR150000 permit.	Yes. 80 % of inspections were completed and all were attempted contact by email or phone. See CGP inspection binder.
4. Construction site stormwater runoff controls	4-6 Maintain a reporting phone line for the purpose of receiving public information. Evaluate this mechanism once annually to ensure efficacy.	Yes. Phone number is to the office. Phone number is also advertised on Facebook posts as well as mail outs. When complaints come in, they are put into the digital system SAFE where the record is kept.
4. Construction site stormwater runoff controls	4-7 Implement a yearly training targeted towards MS4 staff responsible for enforcing the construction stormwater program.	Yes. All stormwater inspectors took and completed OSHA training before CGP inspections were done.
5. Post Construction Stormwater Management	5-1 Review and update regulatory mechanism for ensuring post construction stormwater runoff controls are implemented.	Yes. In mid-October when the new Inspector took over the program, the inspector spent a month reviewing the program.
5. Post Construction Stormwater Management	5-2. Document and cases where the county has to take any enforcement actions.	Yes. The county responds to stormwater complaint had has posted stop work orders. All stormwater complaints are documented in SAFE printed out and put into the stormwater complaint binder.

5. Post Construction Stormwater Management	5-3 Develop and maintain a maintenance plan and schedule for checking all stormwater control measures the County is responsible for.	No. The county is not responsible for any stormwater controls at this time. The county only inspects Outfalls in the area.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-1 Keep an Inventory of all MS4 owned facilities and associated stormwater controls.	Yes. Inventory is in the Precinct barn Inspection binder.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-2. Conduct at least one training for all MS4 staff involved in county operations.	Yes. Sent Powerpoint to Precinct barns on 12/11/25 for training.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-3 Inspect County owned and operated courtesy stations as well as county precinct barns to ensure	Yes. Precinct barns and courtesy stations are inspected 1 time a year usually in the fall. Records area kept in the Precinct barn binder.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-4 All contractors hired by the county will be contractually required to follow the County's stormwater control measures and pollution prevention procedures. The County will oversee contracting activities to ensure compliance with established stormwater procedures.	No. Spoke with county engineer and are in the process of having a contract made for those hired by the county.

6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-5 Evaluate the County's operation and maintenance procedures and determine their potential to cause stormwater pollution.	Yes. During Precinct Barn inspections, this is discussed.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-6 Identify and document any pollutants used or stored by the County. Update the inventory annually	Yes. During Precinct Barn inspections, this is identified.
6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-7 Track every application of de-icing or anti-icing compounds in the county and document the exact amount used. Construct protective barriers around de-icing materials to conduct runoff away from the de-icing storage area.	Yes. During Precinct Barn inspections this is discussed. As of last inspection the county does not use any of these products. This can change in the future.
6 Pollution Prevention and Good Housekeeping for Municipal Operation	6-8 Inspect all pollution prevention measures utilized at County Facilities. Document and log all conducted inspections and make these logs available to TCEQ if needed. Evaluate and update the inspection procedures annually to reflect changes made to any of the pollution prevention measures.	Yes. During Precinct Barn inspections this is documented and recorded.

6. Pollution Prevention and Good Housekeeping for Municipal Operation	6-9 Maintain all structural controls implemented by the county. Develop maintenance procedures and update them annually to address changes made to any of the structural controls. Log all inspections and make this log available to TCEQ if needed.	No. The county is not responsible for any stormwater controls at this time. The county does check these while mowing ditches.
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3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**)

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved NOI:

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	1-1	Website/facebook	4 times yearly	Facebook	Yes. Information helps inform the community on cleaning up any pollutant that might go into stormwater.
1	1-2	Social Media	Constant	Facebook	Yes. Community reads post on how to keep stormwater clean.
1	1-3	Outreach	Constant	Outreach	Yes. Front of Health Dept. building on information board.
1	1-4	Mailers	6,149	Brochures	Yes. Information is directly sent to homes with stormwater information.
2	2-1	Gardens	15	Plants	Yes. Helps reduce pollutants in the environment.

2	2-2	HOA	1	PowerPoint	No. Unable to do a HOA meeting this year.
2	2.3	Education	1X Yearly	Public Involvement	Yes. May 16 2025 stormwater team participated in a career day prior to new permit taking affect.
3	3-1	Maps	1X Yearly	Maps	Yes. Maps were looked over. This helps public understand where the stormwater area are.
3	3-2	Power point	1X Yearly	training	Yes. Conducting yearly training for field staff helps with identifying illicit discharge and reporting to Stormwater inspector.
3	3-3	Phone line	Constant	SAFE	Yes. Being able to report a violation helps insure the safety of our stormwater areas.
3	3-4	Procedure	1X Yearly	Binder	Yes. Reviewing procedures help keep inspectors knowledgeable of what need to be done and the correct way.
3	3-5	Phone Line	Constant	Inspector	Yes. Investigations help keep area clear of Illicit discharge.
3	3-6	Complaint	Constant	Inspector	Yes. Resolving the complaints keeps the stormwater clean.
3	3-7	Procedures	1X Yearly	SOP	Yes. By inspecting procedures we make sure the inspections are obtaining the essential information.
3	3-8	Complaint	Constant	SAFE	Yes. By conducting inspection and following up after the complaint has been taken care of this makes sure the responsible party does not re-offend causing more damage.
4	4-1	TPDES	1X Yearly	Inspector	Yes. This makes sure inspectors know their ability to enforce the stormwater code.
4	4-2	TCEQ	1X Yearly	Inspector	Yes. This helps keep any impaired waters from becoming worse.
4.	4-3	Development Meetings	Ongoing	Meetings	By meeting with the county engineer and developers, we inform contractors of what is required for the site with NOI and SWPPP.

4	4-4	Inspection form	1x Yearly	Inspector	Yes. Reviewing procedures for inspecting CGP sites makes sure inspector are knowledgeable of what they are looking for on-site.
4	4-5	Inspector	1x Yearly	Inspection form	Yes. Inspecting CGP sites holds contractors responsible for keeping up with the SWPPPs submitted.
4	4-6	Phone Line	constant	SAFE	Yes. Keeping a phone line available to report violations helps keep the stormwater safe.
4	4-7	Power Point	1x Yearly	Email	Yes. By training employees that are regularly in the field it, helps identify any violations to be addressed.
5	5-1	Review	1X Yearly	Inspector	Yes. This helps make sure post construction run off doesn't clog storm drains
5	5-2	SAFE	Constant	Inspector	Yes. Documenting cases helps show patterns so future violations can be addressed better.
5	5-3	Policy's	Constant	Inspectors	Yes. This helps identify any problems that may come up with any of the controls that can lead to issues in the future.
6	6-1	Binder	Constant	Records	Yes. This helps identify places the county is responsible for.
6	6.2	Power Point	1x Yearly	Training	Yes. By keeping employees trained, it helps identify any issues when in the field.
6	6-3	Inspection form	1x Yearly	Inspector	Yes. By inspecting county owned properties, help make sure waste is disposed of properly.
6	6-4	Contact	constant	Forms	Yes. Making sure contractor with the county follow the SWPPP help[s] keep areas clean and unpolluted, as they know we are watching.
6	6-5	Inspection	1x Yearly	Inspector	Yes. By inspecting the precinct barn it, help determine possibility for pollution in the area.

6	6-6	Inspection	1x Yearly	inspector	Yes. By keeping a log of pollutants, it assures we know if an illicit discharge in the area might be coming from our own yard.
6	6-7	Inspection	1x Yearly	Inventory	Yes. By tracking de-icing agents, it assures we know where the product is being used so it will not be misused.
6	6-8	Inspections	1x Yearly	Inspector	Yes. By inspecting these pollutant measures, it shows we are doing our due diligence.
6	6-9	Inspections	constant	Inspector	Yes. Buy maintain the controls it helps keep the stormwater in the area safe and free of pollutants.

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

Please note, the BMPs and measurable goals that you report here must match the BMPs and corresponding measurable goals selected in NeT-MS4 on your approved NOI:

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1-1	Maintain the County's website with all relevant stormwater information.	Goal Met; The county maintains and updates its Stormwater website as needed. https://www.vctx.org/page/health.enviro.n.stormwater
1-2	Utilize the County's social media outlets to conduct campaigns regarding stormwater issues and information.	Goal Met; The county post stormwater information on its Facebook regularly. https://www.facebook.com/victoriacountypublichealth
1-3	Signage conveying stormwater information will be placed in areas of high visibility.	Goal Met; At 2805 N. Navarro there is an outdoor information board where there is stormwater information.

1-4	Mailers will be distributed to residents of Victoria County. A QR code will be attached to each mailer with a survey for residents to complete which will also track the number of individuals the mailers reached.	Met goal; Mailers were sent out on 07/10/26 to 6,149 residents.
2-1	Habitat Improvement; Tree planting; Invasive Vegetation Removal; Stream Restoration	Goal Met; Stormwater staff participated in a community garden event on 03/20/25 where vegetable plants, bushes, and fruit trees were planted.
2-2	Host a training for a HOA that will cover stormwater topics and issues.	Goal Not Met; Was not able to achieve this goal this year but will in the next year.
2-3	Partake in a public event or school demonstration and provide educational material regarding stormwater pollution prevention.	Goal Met; May 16, 2025 stormwater team participated in a career day prior to new permit taking affect.
3-1	Evaluate the County's MS4 Maps and update them annually	Goal Met; Program evaluated in mid-October when new stormwater inspector took over the program.
3-2	Conduct one meeting annually for field staff who may observe illicit discharges while working.	Goal Met; Power Point training sent to Precinct barn Forman for staff to review.

3-3	Maintain the Public Health Department's public reporting system via phone line. Respond to all stormwater-related complaints and keep a record of each outcome.	Goal Met; Phone line is listed on website to report Illicit Discharge. 361-578-6281	
3-4	Review procedures for responding to illicit discharge and stormwater complaints. If needed, update and change the procedures accordingly.	Goal Met; Program evaluated in mid-October when new stormwater inspector took over the program.	
3-5	Conduct an investigation into the potential source of an illegal discharge.	Goal Not met; No reports of Illicit Discharge in this year but potential for reports in the future.	
3-6	Resolve all illicit discharges or illegal dumping incidents by notifying and necessitating the responsible party to eliminate the issue.	Goal Not met; No reports of Illicit Discharge in this year but potential for reports in the future.	
3-7	Evaluate existing inspection procedures and update or change as needed	Goal Met; Program evaluated in mid-October when new stormwater inspector took over the program.	
3-8	Conduct inspections for all complaints related to stormwater. Conduct a follow up inspection for every complaint after the issue has been resolved.	Goal Met; Complaint related to stormwater are put into SAFE program. Stormwater inspectors investigate them and a copy is printed and put in the Stormwater complaint binder.	

4-1	Evaluate the County's authority to enforce the requirements of the TPDES Constructions General Permit. The county will update its requirements outlined by the Development Standards Manual as needed.	Goal Met; Program evaluated in mid-October when new stormwater inspector took over the program.	
4-2	Evaluate the County's authority to prohibit specific discharges and update the requirements as needed.	Goal Met; Program evaluated in mid-October when new stormwater inspector took over the program.	
4-3	Review site plans during pre-development process with County Engineer. Ensure the construction site attains the appropriate permits and implements an erosion and sediment control plan.	Goal Met; Stormwater inspectors attend all pre development meetings where the contractors are informed on permits needed.	
4-4	Follow the County's procedures for inspecting construction sites. The County will update these procedures as needed.	Goal Met; Procedures are in the CGP folder and reviewed before a CGP inspection.	
4-5	Conduct inspections at all active construction sites with a TXR150000 permit.	Goal Met; 80 % of inspections were completed and all where attempted to contact by email or phone. See CGP inspection binder.	

4-6	Maintain a reporting phone line for the purpose of receiving public information. Evaluate this mechanism once annually to ensure efficacy.	Goal Met; Phone line is listed on website to report Illicit Discharge. 361-578-6281	
4-7	Implement a yearly training targeted towards MS4 staff responsible for enforcing the construction stormwater program.	Goal Met; Stormwater Inspectors took OSHA 10 HR. training before CGP inspections this year.	
5-1	Review and update regulatory mechanism for ensuring post construction stormwater runoff controls are implemented.	Goal Met; Program evaluated in mid-October when new stormwater inspector took over the program.	
5-2	Document and cases where the county has to take any enforcement actions.	Goal Met; All complaints are documented in SAFE wheatear action is taken of not.	
5-3	Develop and maintain a maintenance plan and schedule for checking all stormwater control measures the County is responsible for.	Goal Not Met; County has no stormwater control measures.	
6-1	Keep an Inventory of all MS4 owned facilities and associated stormwater controls.	Goal Met; A list of all county barns and courtsy stations are kept in the Precinct Barn binder.	

6-2	Conduct at least one training for all MS4 staff involved in county operations.	Goal Met; Sent Power Point for training to all precinct Forman on 12/11/25	
6-3	Inspect County owned and operated courtesy stations as well as county precinct barns to ensure proper waste collection and disposal.	Goal Met; All Precinct Barn and Courtsy stations were inspected in September. Records are kept in a binder Labeled Precinct barn inspections.	
6-4	All contractors hired by the county will be contractually required to follow the County's stormwater control measures and pollution prevention procedures. The County will oversee contracting activities to ensure compliance with established stormwater procedures.	Goal Not Met; Spoke with county engineer and are in the process of having a contract made for those hired by the county.	
6-5	Evaluate the County's operation and maintenance procedures and determine their potential to cause stormwater pollution.	Goal Met; Asked and documented at Precinct Barn inspections.	
6-6	Identify and document any pollutants used or stored by the County. Update the inventory annually to reflect any changes in County Operations.	Goal Met; Asked and documented at Precinct Barn inspections.	

6-7	Track every application of de-icing or anti-icing compounds in the county and document the exact amount used. Construct protective barriers around de-icing materials to conduct runoff away from the de-icing storage area.	Goal Met; The county at this time does not use de-icing agents but this can change in the future.
6-8	Inspect all pollution prevention measures utilized at County Facilities. Document and log all conducted inspections and make these logs available to TCEQ if needed. Evaluate and update the inspection procedures annually to reflect changes made to any of the pollution prevention measures.	Goal Met; Documented at Precinct Barn inspections.
6-9	Maintain all structural controls implemented by the county. Develop maintenance procedures and update them annually to address changes made to any of the structural controls. Log all inspections and make this log available to TCEQ if needed.	Goal Not Met; The county is not responsible for any stormwater controls at this time. The county does check these while mowing ditches.

5. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

C. Impaired Waterbodies

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

Yes. During the process of creating the county's NOI for TCEQ to renew out MS4 Permit for the new permit term, two additional impaired waterbodies were listed-

Lavaca bay/ Chocolate Bay (Category 5a Impairment)- Bacteria in Oyster Waters.

Dry Creek (Category 5b Impairment) Bacteria in Water.

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

Due to both waterbodies' impairment categories, management strategies have not yet been selected. When management strategies are established for these waterbodies the county will address them specifically.

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL. N/A

4. Report the benchmark identified by the MS4 and assessment activities:

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

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
BMP 3-2 Conduct training annually for field staff who may observe Illicit discharge	Each year a power point is sent to County precinct barn staff for training on illicit discharge and how to report it.
BMP 3-3 Maintain a public reporting method	The county has a phone number that can be called to report illicit discharge. 361-578-6281

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;

- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); or
- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
Conduct inspections into stormwater complaint BMP 3-8	In 2025, we received 3 stormwater complaints. We investigated the complaints and resolved them.
Social Media Post BMP 1-2	The stormwaer team put information on social media a minimum of 4 time throughout the year to educate the public.
Habitat Improvement BMP 2-1	The Stormwater team planted trees at the health department.
Site plan review BMP 4-3	The county held regular meeting with developers to go over requirements in the county before construction begins.
Documentation BMP 5-2	The county keeps records through a program called SAFE for documentation of complaints.
Inspect County Precinct Barns and courtesy stations BMP 6-3	Stormwater team inspects the county precinct barns and courtesy stations yearly to insure roper waste collection and disposal.

D. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
2	2-1	Habitat Improvement	The stormwater team is going to plant some trees by a drainage area.
2	2-3	Public event or school demonstration	The stormwater team participates in career day at school yearly.
1	1-4	Mailers	The county will be sending out stormwater mailers to the community.

4	4-7	MS4 staff training	The stormwater team will attend training to further help our education on stormwater issues.
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E. SWMP Modifications

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:

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

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

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

Once a management strategy is identified for the 2 impaired waterbodies we will have to evaluate our BMP for the area to manage the waterbodies.

4. I understand that I must submit a Notice of Change (NOC) electronically on the NeT-MS4 system to indicate these changes on the NOI.

☒ Yes ☐ No

F. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A			

G. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

___ Yes ☒ No

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

Name and Explanation:

Name and Explanation:

Name and Explanation:

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?
___ Yes _X_ No

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

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

Authorization Number: _____	Permittee: _____
Authorization Number: _____	Permittee: _____
Authorization Number: _____	Permittee: _____
Authorization Number: _____	Permittee: _____

H. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

18

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

___ Yes _X_ No

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

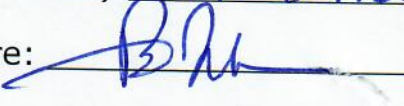
The number of municipal construction activities authorized under this general permit		
The total number of acres disturbed for municipal construction projects		

Note: Though the eighth MCM is optional, implementation must be requested on the NOI or NOC and approved by the TCEQ.

I. Certification

Each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports). If this is this a system-wide annual report include information and signatures for all permittees.

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): Ben Zeller Title: Victoria County Judge
Signature:  Date: 7/14/2020

Name of MS4: **Victoria County**

Name (printed): _____ Title: _____
Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____
Signature: _____ Date: _____

Name of MS4 _____

Name (printed): _____ Title: _____
Signature: _____ Date: _____

If you have questions on how to fill out this form or about the stormwater permits program, please contact us at 512-239-4671 or SWGPA@tceq.texas.gov.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.