



## **Phase II (Small) MS4 Annual Report Requirements and Template 2024 TPDES General Permit Number TXR040000**

By March 31st of each year for the previous calendar year, operators of regulated Phase II Municipal Separate Storm Sewer Systems (MS4s) must submit an annual report to the Texas Commission on Environmental Quality. The reporting year is the 12 months concurrent with the calendar year. The first annual report for this general permit must address the period beginning on the day that permit authorization is obtained and ending on December 31 of that same year. If two or more MS4s share a common Stormwater Management Program (SWMP), all permittees in the coalition must contribute to a system-wide annual report.

- 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).

### ***Report Content***

The annual report must describe activities conducted during the previous reporting year. Refer to Part V.B.2 of the Phase II MS4 General Permit TXR040000 for the annual report requirements.

Submit the annual report with a cover letter to ensure that the report reaches the Stormwater Permits Team. See cover letter template (Example 5) of the instructions. The annual report must be submitted to the following address:

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

Each permittee must submit an annual report and sign and certify the annual report in accordance with 30 Texas Administrative Code (TAC) §305.128 (relating to Signatories to Reports).

**Note:** An annual report must be submitted under the 2024 Phase II MS4 General Permit once the application (Notice of Intent or NOI) is approved by the TCEQ. A copy of the annual report must also be submitted to the appropriate TCEQ regional office.

In addition, if the permittee has a public website, the SWMP and annual report, or a summary of the annual report, must be posted on the permittee's website. The SWMP must be posted no later than 30 days after the approval date of the NOI or NOC, and the annual report no later than 30 days after the due date.

## **A. General Information**

1. Provide the:

- assigned authorization number TXR040{XXX}
- reporting year (1, 2, 3, 4, or 5)
- beginning and end dates (MM/DD/YYYY to MM/DD/YYYY) of the annual reporting period
- MS4 operator level:
  - traditional small MS4s – level is based on the population served within the 2020 urban area with a population of 50,000 or more (See Part II.B of TXR040000 to determine MS4 level)
- non-traditional small MS4s – *all* non-traditional small MS4s are categorized as *Level 2b* regardless of population served within the urban area with a population of 50,000 or more. These include counties, drainage districts, transportation entities, military bases, universities, colleges, correctional institutions, municipal utility districts, and other special districts.
- name of the permittee (owner/operator of the MS4, i.e., municipality, water district, etc.)
- name, telephone number, mailing address, and e-mail address for the appropriate contact person

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

The purpose of the annual report is to inform the TCEQ of the status of compliance with permit conditions and the SWMP, including the appropriateness of each best management practice (BMP) and the progress towards achieving the measurable goals for each BMP utilized or implemented during the reporting year. Please model the reported information after the examples provided.

1. The report must include the status of compliance with permit conditions according to Part V and VI of the permit. Include compliance with the MS4's SWMP, compliance with recordkeeping and reporting requirements, compliance with permit eligibility requirements, and compliance with conducting an annual review of its SWMP in conjunction with preparation of the annual report as required in Part IV.A.
2. Each MS4 is required to assess the appropriateness of each BMP in reducing the discharge of pollutants to the maximum extent practicable (MEP). Provide a detailed assessment of the appropriateness of the selected BMPs, including

whether any of the selected BMPs are not appropriate. This information may be included in a tabular format as provided in the form (**see Example 1 – BMP Status**).

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

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. This information must be presented in a tabular format as provided in the form (**see Example 2 – Pollutant Reduction Analysis**).

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

4. Measurable goals are objective markers or milestones the MS4 will use to track the progress and effectiveness of BMPs in reducing pollutants to the MEP. Provide an assessment of the appropriateness of the implementation of the measurable goals of each minimum control measure (MCM) and an evaluation of the success of implementation, including any obstacles or challenges in meeting the SWMP schedule, etc. (**see Example 3 – Measurable Goals Status**).

**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.**

### **C. Stormwater Data Summary**

Provide a summary of the results of information collected and analyzed during the reporting period, including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct monitoring of stormwater quality, conduct visual inspections, clean the inlets, look for illicit discharge, etc.

### **D. Impaired Waterbodies and Total Maximum Daily Loads**

If the receiving water body is listed as impaired in the latest Clean Water Act 303(d) list, or has an approved TMDL and is listed in the most recently approved **Texas Integrated Report Index of Water Quality Impairments**, refer to Part II.E and Part III for additional information about limitations on permit coverage, compliance with water quality standards, TMDL compliance requirements, and prohibited discharges (Edwards Aquifer Recharge Zone, specific watersheds, etc.).

Impaired waters are those that do not meet applicable water quality standards and are listed in the latest Clean Water Act 303(d) list or in the latest Texas Integrated Report Index of Water Quality Impairments. Pollutants of concern are those for which the water body is listed as impaired or has an approved TMDL. New sources or new

discharges of the pollutant(s) of concern to impaired waters are not authorized by the permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law.

To determine if your receiving water has been listed as impaired, refer to the most recent ***Texas Integrated Report Index of Water Quality Impairments*** on the TCEQ website at [Texas List of Impaired Waters](#).

Categories 4 and 5 together comprise the list of all impaired waters.

- Category 4 includes impaired waters for which TMDLs have already been adopted, or for which other management strategies are underway to improve water quality.
- Category 5 of the Integrated Report comprises the 303(d) List.

A TMDL is the maximum amount of a water quality contaminant that can be discharged into a body of surface water on a daily basis without causing an exceedance of surface water quality standards. For more information about TMDLs go to: [TMDL Program](#).

For specific information on segments with TMDLs adopted by the TCEQ go to: [Segments with TMDLs](#).

**Note:** Discharges of pollutant(s) of concern to impaired water bodies for which there is a TMDL implementation plan (I-Plan) are not eligible for coverage under this general permit unless they are consistent with the approved TMDL and the I-Plan. In order to be eligible for permit coverage, MS4 operators must incorporate into their SWMP the limitations, conditions, and requirements applicable to their discharges, including monitoring frequency and reporting as required by TCEQ rules. For discharges not eligible for coverage under this general permit, the discharger must apply for and receive an individual TPDES permit.

1. Determine each year if any receiving water body 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)*. Within two years following the approval date of the new list(s) of impaired waters, include any newly listed waters in the annual report and SWMP.
2. If applicable, explain in the worksheets any activities taken to address the discharge to impaired waterbodies, including any in-stream or outfall sampling results or other available data (include the source of the data) and a summary of the small MS4's BMPs used to address the pollutant of concern. Data may be acquired from the TCEQ, local river authorities, partnerships, and/or other local efforts as appropriate.
3. Include information about implementing targeted controls as required in Part III.A.

4. Report the benchmark and assessment activities. Annual reports should include the benchmark and the year(s) during the permit term that the MS4 conducted additional sampling or other assessment activities as required in Part III.A.
5. Add an analysis of how the selected BMPs will be effective in contributing to achieve the benchmark as required in Part III.A.2.
6. Implement focused BMPs to address impairment for bacteria as required in Part III.A.5.
7. Assess progress in achieving the benchmark as required in Part III.A.6.

## **E. Stormwater activities next reporting year**

Use the table provided to describe any stormwater activities the MS4 operator has planned for the next reporting year as required in Part V.B.2.(d).

## **F. SWMP Modifications and Additional Information**

1. All permittees shall annually review, and update as necessary, the SWMP and MCM implementation procedures required by Part IV.A and Part V.B.2(e).
2. If changes have been made or are proposed to the SWMP, those modifications must be addressed in the annual report as required in Part V.B.2 of the permit. If the TCEQ has notified you in writing that changes to the SWMP are necessary, those changes must be included in the report. Be sure to provide the following information in the explanation (**see Example 4 – SWMP Modifications**):
  - i. Describe changes made to or proposed for the SWMP during the reporting year, including changes to BMPs, measurable goals, dates, contacts, procedures, or details during the permit year.
  - ii. 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.

**Note:** A Notice of Change (NOC) is required if revisions are proposed to a SWMP as described in the NOI submitted to and approved by the TCEQ. **If an NOC is required, it must be submitted separately electronically on the NOC form using Net-MS4. Do not attach the NOC form to this report.**

## **G. Additional BMPs**

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 as required in Part V.B.2(f).

## **H. Additional Information**

1. Indicate if the MS4 is relying on another entity to satisfy some of the permit obligations. Include the name of the other entity and an explanation of the

elements of the SWMP that the entity is responsible for implementing as required in Part V.B.2(g). A description of the agreement or written documentation of the agreement must be included in the SWMP.

2. If permittees share a common or shared SWMP (I.e., coalitions), list all associated authorization numbers, permittee names, and SWMP responsibilities of each permittee. Add more spaces or pages if needed.
3. Indicate if this is a system-wide annual report including information for all permittees. If "Yes," all represented permittees must sign and certify the annual report in accordance with signatory requirements. The regulation governing who may sign an application form is at 30 TAC §305.128.

## **I. Construction Activities**

1. Provide the number of construction activities that occurred in the jurisdictional area of the small MS4 where the permittee was not the construction site operator as required in Part V.B.2(i). This may be the actual number of Large Site Notices and Small Site Notices submitted to the MS4 operator by construction site operators.
2. Does the permittee utilize the eighth MCM related to construction? To answer "Yes," this must have been requested on the NOI or on an NOC and approved by the TCEQ.
  - If "Yes," then provide information about the number of municipal construction activities authorized under this general permit during the reporting period and the total number of acres disturbed for municipal construction projects.

## **J. Certification**

All certification pages must include an original, wet ink signature. *Photocopies, scanned pages, and electronic signatures cannot be accepted.*

The annual report must be signed by a principal executive officer or ranking elected official, or by a duly authorized representative as referenced in 30 TAC §305.128. The Delegation of Signatories to Reports form must be submitted electronically on the NeT-MS4 system prior to certifying the annual report, if applicable.

For shared SWMPs (i.e., coalitions), it is acceptable to submit separate signature pages for each operator participating in the shared SWMP, along with one hard copy of the system-wide annual report.

**NOTE:** Once the NeT-MS4 system includes the annual reporting module, each permittee must sign, certify, and submit the annual report electronically in the NeT-MS4 system.

## Example 1– BMP Status

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
2: Illicit Discharge Detection and Elimination	Map all outfalls and all water bodies receiving discharges from the MS4	Yes, identified 10 new sources and eliminated 2.
2: Illicit Discharge Detection and Elimination	Perform field screening of outfalls	Yes, there was an increase in illegal discharge detection through screening.
3/4: Construction Site Control and Post-Construction Site Control	Implement stormwater ordinance for construction and post-construction runoff control	Yes, there were reductions in sanitary sewer overflows (SSOs).
5: Pollution Prevention & Good House-keeping for Municipal Operations	Train all public works and streets staff	Yes, conducted 5 educational opportunities for staff.
6. Industrial stormwater sources – if applicable	Inspect industrial facilities	Yes, there was a decrease in illegal dumping into water bodies.

## Example 2 - Pollutant Reduction Analysis

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1	1.1 Public education	Utility bill stuffers	300	Brochures	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.
2	2.4 Dry weather screening	Outfalls	20	Inspections	Yes. When illicit discharges are observed, immediate action can be taken to remove the pollutant and track the source.
3	3.3 Construction site inspection	Construction sites	5	Inspections	Yes. By inspecting the contractor-owned construction sites, we can evaluate if proper BMPs are in place to reduce sediment discharge and erosion.
4	4.8 Construction plan review	Plans	5	Reviews	No. The pollutants will be reduced over time as the permanent post-construction BMPs are utilized.

### Example 3 – Measurable Goals Status

MCM	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
1	Provide utility bill inserts to each utility customer at least once each year	Met goal – mailed 86,192 inserts with March monthly utility bill.
1	Conduct one public meeting or city-wide cleanup day each year	Exceeded goal- conducted one public meeting and two cleanup days.
2	Map 25% of outfalls and 50% of receiving waters during Year 1 (same as milestone)	Met goal – mapped 20 outfalls out of 80 and 3 of 5 receiving waters.
3	Perform site inspections on 25% of all active construction sites	Did not meet goal - number of construction sites in city was far above normal for the year. Inspected 20% - 137 out of 548.
3	Respond to 100% of construction complaints received	Met goal – responded to 193 of 193 construction activity complaints.
4	Review all site plans submitted for new development projects	Met goal – reviewed 127 of 127 site plans submitted.
5	Sweep 50% of roads each year	Exceeded goal – swept 80% of all city streets.
5	Send two employees each year to a stormwater training workshop	Met goal – two employees attended stormwater training this year.
6	Inspect 5 industrial facilities	Met goal – inspected 5 industrial facilities.

### Example 4- SWMP Modification

<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>
3	Measurable Goal - perform site inspections on 25% of all active construction sites	Revise goal to perform site inspections on 25% of all active construction sites, or a minimum of 50 sites per year. Submitted separate NOC on 3/14/2025.
5	Measurable Goal- update inventory list quarterly	Revised Goal – update inventory list annually. Submitted separate NOC on 3/14/2025.
1	BMP 1.8	Change the implementation schedule from January 2025 to completion in May 2025 due to staff changes. Submitted Separate NOC on 01/05/2025.
2	BMP 2.4	Delete ineffective BMP – Dye Testing, and replace with effective BMP - Smoke Testing, to identify sanitary sewer system leaks. Submitted separate NOC on 06/12/2025.

## **Example 5 – Cover Letter Template**

Submit on letterhead, and include:

- the mail date of the letter and report;
- the MS4 name and authorization number;
- the TCEQ region number where the MS4 sent a copy of the annual report; and
- the name(s) and authorization number(s) of other MS4s contributing to the SWMP if applicable.



## **CITY OF LAVON**

P.O. Box 340 120 School Road  
Lavon, TX 75166  
(972) 843-4220  
[www.cityoflavon.com](http://www.cityoflavon.com)

March 12, 2026

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

Re: Phase II MS4 Annual Report Transmittal for City of Lavon MS4  
TPDES Authorization: TXR040600

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 TXR040600 for the City of Lavon MS4.

The annual report is for Year-2. The reporting period's beginning 01/01/2025 and ending 12/31/2025.

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

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 4 in Fort Worth, Texas.

Sincerely,

David Carter  
Director of Public Works

## 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: TXR040600

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

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

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

MS4 Operator Level: 1 Name of MS4: City of Lavon MS4

Contact Name: David Carter Telephone Number: 972-843-4220

Mailing Address: 120 School Road, P.O. Box 340, Lavon TX 75166

E-mail Address: DCarter@LavonTX.org

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

Region the annual report was submitted to: TCEQ Region 4

## 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.	Yes		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Yes		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	Yes		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	Yes		

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	1a. Website Information	Yes, the website provides public with program information and contact information to for reporting concerns.
2	2a. Watershed Cleanup	Yes, removal of litter reduces pollution and increases awareness in public participants.
3	3b. Training Field Staff	Yes, staff training on illicit discharges increases awareness to search for pollution as they perform regular duties.
4	4e. Construction site inspections	Yes, inspections reduce pollution in runoff by ensuring BMPs are functioning & foster contractor compliance.

5	5c. Post-construction O&M on SW controls	Yes, ponds and flumes must be maintained by City or HOA to ensure functionality.
6	6h. Inspect pollution prevention measures	Yes, Good Housekeeping BMPs are maintained as necessary to prevent pollution in runoff.

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	1c	Storm Inlet Markings	192	# -New Markings	Yes, public awareness of pollution potential is increased.
3	3h	Inspections of complaints	8	# -inspections	Yes, tracking of mud on the streets was cleaned.
4	4e	Construction site inspections	9-active	# -sites	Yes, weekly construction site inspections ensure BMPs in place.
5	5b	Enforcement actions (Post Construction)	0	# -Enforcements	Yes, HOAs properly maintained stormwater controls in 2025 through agreement.

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:**

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
1	Website Information	Goal Met, annual report and SWMP report are posted.
1	Social media	Goal Met, four stormwater pollution posts were made on the City's Facebook page.
1	Storm Inlet Markings	Goal Met, poly-stickers applied to inlets, some cast iron drains with "drains to creek" lettering.
2	Watershed cleanup	Goal Partially Met, the City-hosted event cleaned 460-yards of Bear creek was cleaned, brush, trash, rock lined culvert outfalls, replaced culverts. However, Boy Scout troop canceled public participation at the last minute.
2	Educational display booth	Goal Met, City staff hosted stormwater-education booth twice in 2025, with provided handouts. (Bicycle Rodeo - July, Breakfast with Bunny - April)
3	MS4 map	Goal Met, LJA engineering updates developments to the storm system map with each development.
3	IDDE Training	Goal Met, 1-employee attended IDDE Training through NCTCOG in Arlington.
3	Publicize reporting contact information	Goal Met, Flyers, social media posts included contact information for reporting stormwater concerns.
3	IDDE response procedures document	Goal met, IDDE Response procedures document in place and was reviewed in 2025.
3	IDDE source investigations	Goal Met, there was 1 IDDE finding, a sanitary sewer overflow due to lift station failure. Environmental contractor vacuumed and removed 6" of topsoil. Follow-up inspections.
3	Corrective actions	Goal met, the one IDDE response was at a City-owned treatment plant, discharge was less than reporting levels.
3	IDDE inspection procedures document	Goal met, IDDE Inspections procedures document in place and was reviewed in 2025.
3	IDDE inspections	Goal met, follow-up inspections were conducted to verify no environmental damage persisted after sanitary sewer overflow.

4	Ordinance erosion control construction	Goal Met, Ordinance in place.
4	Ordinance prohibited discharges	Goal Met, Ordinance in place.
4	Site plan review procedures document	Goal met, Plan review procedures in place and were reviewed in 2025.
4	Site Inspection procedures document	Goal met, inspection procedures document in place and was reviewed in 2025.
4	Construction site inspections	Goal Met, each construction site is inspected weekly and following weather events.
4	Public reporting procedures document	Goal met, City Hall directs complaint information to appropriate division. Reporting procedures were reviewed in 2025
4	Training for MS4 staff reviewing construction	Goal Met, NCTCOG provided construction inspections training.
5	Ordinance post construction	Goal Met, Ordinance in place.
5	Enforcement actions post construction	Goal Met, HOAs met their required maintenance.
5	Post construction O&M plan and schedule	Goal partially Met, City has agreements for maintenance of stormwater controls on private land, with exception to one private pond maintained by City, generally weekly. Logs of maintenance will be started.
6	City Inventory	Goal Met, Inventory List maintained and was reviewed in 2025.
6	Training on good housekeeping	Goal Met, the MS4 staff was trained internally on the good housekeeping BMPs that the City employs.
6	Waste disposal	Goal Met, city-generated waste was disposed of properly.
6	Contractor oversight	Goal Partially Met, Contractor agreements will be reviewed in 2026 for SWMP requirements.

6	O&M assessment	Goal Met, operations were reviewed in 2025.
6	Identify pollutants of concern	Goal Met, pollutants on hand are stored indoors. (general household cleaning products & bagged cold mix asphalt)
6	Bridge Maintenance Tarps & Deicing storage barriers	Goal met, no bridge maintenance or deicing used in 2025
6	Inspect BMPs on City facilities	Goal met, pollution prevention measures were inspected in 2025.
6	Structural Control maintenance	Goal met, 2025 maintenance included: ditches cleaned & dug-out as needed, sod grass added around the one City-maintained pond & kept mowed, inlets cleared, culverts replaced, Highway 78 and Hwy. 205 were swept (Mr. Sweeper)

### C. Stormwater Data Summary

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

Sampling was not conducted. MS4 Staff visually inspect runoff during low flow. Inlets and culverts are cleaned as needed. Stormwater controls are inspected following large rainfall events. Construction sites in the MS4 are inspected weekly. City-owned parking lots are swept and kept clean of debris.

### D. Impaired Waterbodies

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

Neither Lake Lavon (0821) or Lake Ray Hubbard (0820) are added to the 2026 draft 303(d) list of Impaired Water Bodies.

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.

N/A

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:

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

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

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

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

<b>Description of bacteria-focused BMP</b>	<b>Comments/Discussion</b>


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.

<b>Benchmark Indicator</b>	<b>Description/Comments</b>

### **E. Stormwater Activities**

Describe activities planned for the next reporting year:

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/Comments</b>
2	2a	Watershed Cleanup Event	Boy Scouts watershed cleanup March 9. City supported (2-troops, 2-events)
2	2b	Educational Display Booth	Breakfast with Bunny, Bicycle Rodeo events will be staffed with stormwater booth
			IDDE & Construction inspectors will attend NCTCOG training in Arlington, TX

## F. 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.).

N/A

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

## G. Additional BMPs for TMDLs and I-Plans

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

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

## H. 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  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: \_\_\_\_\_

### I. 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):

9-sites in 2025

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

Yes  No

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

<b>The number of municipal construction activities authorized under this general permit</b>	
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.

## J. 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): Vicki Sanson Title: Mayor of City of Lavon

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 Lavon MS4

Name (printed): Kim Dobbs Title: City Manager

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 Lavon 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](mailto: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.