WCID No. 17

Travis County

Phase II MS4 General Permit

Authorization No. TXR040470

Annual Report – Year 7

(January 1, 2025 – December 31, 2025)

WCID No. 17
Travis County

3812 Eck Lane • Austin, Texas 78734
Phone (512) 266-1111 • Fax (512) 266-2790

February 27, 2026

Stormwater Team Leader
TCEQ Water Quality Division
MC-148
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for Travis County WCID 17
TPDES Authorization: TXR040470

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 TXR040470 for Travis County WCID 17.

The annual report is for year seven (7). The reporting period begins on 01/01/2025 and ends 12/31/2025.

As requested by the general permit, a copy of the report has been mailed to the TCEQ's regional office 11 in Austin, Texas.

Sincerely,

Jason F. Homan
General Manager

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Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040470

Reporting Year (year will be either 1, 2, 3, 4, or 5):___7___

Annual Reporting Year Option Selected by MS4:

Calendar Year:__X___

Permit Year:_____

Fiscal Year: _____ Last day of fiscal year: (_____)

Reporting period beginning date: (month/date/year) ____01/01/25_____

Reporting period end date: (month/date/year) ____12/31/25_____

MS4 Operator Level: ____2B_____ Name of MS4:____Travis County WCID No. 17__

Contact Name: ___Jason F Homan___ Telephone Number: (512) 266-1111 ext. 113

Mailing Address: _3812 Eck Lane, Austin, TX 78734_

E-mail Address: __Jhoman@wcid17.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 ___11___

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		

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**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	Development and Utilization of Educational Materials: Distribute Stormwater quality education materials.	Yes – Educating the public, contractors, and staff on stormwater quality helps reduce pollutant discharge by increasing awareness of proper practices, such as preventing illicit discharges and managing construction site runoff.

1	Website: Maintain District web page devoted to Stormwater quality activities and Stormwater pollution prevention.	Yes – Having a district webpage devoted to stormwater quality and pollution prevention will help educate the public, and in turn help reduce pollutants.
1	Public Announcement/ Engagement: Development of public announcements for the purpose of educating the public on stormwater quality issues.	Yes – Public announcements effectively raise awareness about stormwater pollution, illegal dumping, and best management practices. Engaging the public encourages community participation in pollution prevention.
1	Storm Drain Labeling: Labeling of Stormwater inlet structures with messages related to Stormwater quality issues.	Yes – Storm drain labeling is an effective visual reminder that discourages illegal dumping and informs the public that stormwater drains directly to local waterways. This helps reduce pollutant discharge by increasing awareness and promoting responsible behavior.
2	Maintain the MS4 and Outfall Inventory: Maintain an updated map of the MS4 indicating the location of Stormwater discharge outfalls.	Yes – Keeping an updated MS4 and outfall inventory is essential for identifying potential pollutant sources, tracking illicit discharges, and ensuring effective stormwater management. A well maintained inventory helps prioritize inspections and enforcement efforts, reducing pollutant discharge.

2	MS4 Outfall Screening: Conduct systematic inspection of outfalls in the MS4 in order to identify the presence of illicit discharges.	Yes – Regular outfall screening helps detect and eliminate illicit discharges before they impact water quality. Identifying sources of pollution early allows for timely corrective action, reducing pollutant discharge and ensuring compliance with stormwater regulations.
2	Interagency Agreements: Develop interagency agreements for cooperative illicit discharge elimination activities where applicable (cities of Lakeway, Bee Cave and Travis County).	Yes – Interagency agreements facilitate collaboration with neighboring jurisdictions to address illicit discharges and improve stormwater management efforts across boundaries. Cooperation enhances detection, enforcement, and resolution of pollution sources, contributing to overall water quality protection in the MS4 area.
2	Sanitary Sewer System Overflows: Identify and reduce the occurrences of sanitary sewer system overflows.	Yes – Reducing sanitary sewer system overflows (SSOs) is critical to preventing untreated wastewater from entering stormwater systems, which can contribute to pollution. Identifying and addressing SSOs minimizes potential environmental harm and ensures compliance with water quality standards.
2	Illicit Discharges: Facilitating public reporting illicit discharges of water quality impacts associated with discharges into or from the MS4. Review the responses from the public.	Yes – Facilitating public reporting of illicit discharges allows for early detection and prompt response to water quality issues. Engaging the community helps identify pollutants that may otherwise go unnoticed, improving the effectiveness of the MS4 in preventing and addressing illicit discharges.

2	Identifying and Eliminating Illicit Discharges: Establish and maintain methods for training field staff.	Yes – Training field staff to identify and eliminate illicit discharges ensures that personnel are equipped to recognize potential pollution sources and respond appropriately. Well-trained staff are critical in maintaining the effectiveness of the MS4 program and reducing pollutant discharge through timely detection and enforcement.
3	Construction Legal Authority: Develop and implement a site plan review process, develop and implement site construction requirements that will minimize stormwater runoff to the MS4. Develop educational materials to encourage the reduction of local construction site runoff for construction activities disturbing one or more acres or sites or less than one acre if part of a larger common plan of development or sale that would disturb one acre or more.	Yes – Implementing a site plan review process and construction requirements ensures that stormwater runoff from construction sites is minimized, reducing pollutants entering the MS4. Educational materials further encourage compliance and best practices on construction sites, supporting pollution prevention and alignment with MS4 requirements for regulated sites.

3	Staff Training on The Subject of Construction Legal Authority: Develop and implement a training on educating all staff on the subject of the established rules and policies to require erosion and sediment controls.	Yes – Training staff on erosion and sediment control rules and policies ensures consistent enforcement and compliance with stormwater regulations. Educated staff can effectively manage construction site runoff, reduce pollutants, and ensure that erosion and sediment controls are properly implemented at regulated sites, thus protecting water quality.
4	Post-Construction Runoff Legal Authority: Develop educational materials to encourage post-construction control measures and maintenance of post-construction control measures in areas of new and redevelopment.	Yes – Developing educational materials to encourage post-construction runoff control measures ensures that developers and property owners are aware of the importance of maintaining stormwater management practices after construction is complete. By promoting proper maintenance, this BMP helps reduce long-term pollutant discharge from newly developed or redeveloped areas, protecting water quality over time.
4	New Development and Redevelopment Projects Discharges: Establish, implement and maintain a District requirement under the rules and policies or other regulatory mechanism to regulate discharges.	Yes – Establishing and maintaining regulations for discharges from new development and redevelopment projects ensures that stormwater runoff is properly managed from the beginning. This BMP helps prevent pollution at the source by requiring developers to implement appropriate stormwater management practices, reducing pollutant discharge into the MS4.

5	Catch Basin Cleaning: Reduce sediment and floatable materials discharges by routinely cleaning MS4 catch basin and Stormwater inlet structures.	Yes – Regularly cleaning catch basins and stormwater inlet structures prevents the buildup of sediment and floatable materials, reducing the risk of pollutants being carried into the MS4 during storm events. This BMP effectively helps maintain water quality by keeping stormwater systems clear and functional.
5	Landscaping and Lawn Care: Reduce the discharge of landscaping and lawn care waste from permittee owned facilities through better mowing and landscaping maintenance practices.	Yes – Implementing better mowing and landscaping maintenance practices reduces the discharge of yard waste, fertilizers, and pesticides into the stormwater system. This BMP helps prevent non-point source pollution from entering the MS4 and improves overall water quality by managing landscaping runoff effectively.
5	Illegal Dumping: Identify and investigate illegal dumping locations owned by the permittee in order to determine the source of materials and encourage reporting of dumpers.	Yes – Identifying and investigating illegal dumping locations helps determine the source of pollutants, enabling targeted corrective actions. Investigations ensure that waste is properly managed, and encouraging the reporting of dumpers allows for quicker resolution of illegal dumping incidents, ultimately reducing harmful materials entering the MS4.

5	Board of Directors and Staff Educational and Oversight Program: Program to educate District Staff and new board members and review with current board members duties and responsibilities of the SWMP and permit requirements of the Phase II MS4 General Permit and ensure its implementation.	Yes – Educating district staff and board members on their duties and responsibilities related to the SWMP and Phase II MS4 General Permit ensures proper oversight and compliance. This BMP fosters awareness and accountability, ensuring that all involved understand the permit requirements and contribute to the effective implementation of stormwater management practices.

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**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)

1	Development and Utilization of Educational Materials: Distribute Stormwater quality education materials.	Stormwater Quality Education Material	350	Brochures	No – While distributing stormwater quality education materials can raise awareness and change public behavior, it does not directly remove pollutants from stormwater. The impact is indirect, relying on changes in practices that reduce pollution over time.
		Stormwater Website	3	Educational Interactions	
1	Website: Maintain District web page devoted to Stormwater quality activities and Stormwater pollution prevention.	Stormwater Website	1	Webpage Updates	No - This BMP supports pollutant reduction by providing ongoing public access to stormwater education and program information. It

			1,100	Page Views	does not directly result in measurable pollutant removal.
1	Public Announcement/ Engagement: Development of public announcements for the purpose of educating the public on stormwater quality issues.	Various Outreach Methods	8	Outreach Efforts	No – While public announcements can educate the public and encourage better stormwater practices, they do not directly reduce pollutants in stormwater. The impact is indirect, depending on how the information influences public behavior and actions to reduce pollution over time.

1	Storm Drain Labeling: Labeling of Stormwater inlet structures with messages related to Stormwater quality issues.	N/A	106	Storm drain inlets labeled	Yes – Storm drain labeling directly discourages individuals from dumping pollutants into the storm drain system by providing clear messaging at the source. This immediate deterrent can prevent contaminants from entering stormwater, contributing to a direct reduction in pollution.

2	Maintain the MS4 and Outfall Inventory: Maintain an updated map of the MS4 indicating the location of Stormwater discharge outfalls.	Arc GIS	1	Map	No – Maintaining an up-to-date MS4 and outfall inventory does not directly remove pollutants from stormwater. However, it supports pollutant reduction by improving the ability to monitor, inspect, and detect illicit discharges more efficiently.
2	MS4 Outfall Screening: Conduct systematic inspection of outfalls in the MS4 in order to identify the presence of illicit discharges.	Inspection Records	0	Illicit Discharges Found	Yes – Systematic outfall screening directly reduces pollutants by identifying and addressing illicit discharges before they impact water quality.

2	Interagency Agreements: Develop interagency agreements for cooperative illicit discharge elimination activities where applicable (cities of Lakeway, Bee Cave and Travis County).	N/A	0	Agreements	No – While interagency agreements improve coordination and enforcement efforts for illicit discharge elimination, they do not directly remove pollutants from stormwater. Their impact is indirect, facilitating better response and mitigation efforts.
2	Sanitary Sewer System Overflows: Identify and reduce the occurrences of sanitary sewer system overflows.	Inspection Records	0	Overflows	Yes – Identifying and reducing sanitary sewer overflows directly prevents untreated sewage from entering stormwater systems, thereby reducing pollutant discharge into receiving waters.

2	Illicit Discharges: Facilitating public reporting illicit discharges of water quality impacts associated with discharges into or from the MS4. Review the responses from the public.	Public Reporting	0	Reports Received	Yes – Public reporting helps identify illicit discharges more quickly, allowing for faster response and remediation. By increasing the number of eyes monitoring stormwater pollution, this BMP directly contributes to reducing pollutants in the MS4.
2	Identifying and Eliminating Illicit Discharges: Establish and maintain methods for training field staff.	Training Material	6	Training Sessions	Yes – Training field staff ensures they can properly identify and respond to illicit discharges, leading to their removal and prevention. This directly reduces pollutants entering the MS4 by improving detection and enforcement efforts.

3	Construction Legal Authority: Develop and implement a site plan review process, develop and implement site construction requirements that will minimize stormwater runoff to the MS4. Develop educational materials to encourage the reduction of local construction site runoff for construction activities disturbing one or more acres or sites or less than one acre if part of a larger common plan of development or sale that would disturb one acre or more.	Plan Sets	22	Construction Site Plans Approved	Yes – Implementing a site plan review process and construction site requirements directly reduces pollutants by ensuring proper erosion and sediment controls are in place before and during construction. These measures prevent sediment, debris, and other pollutants from entering the MS4.
		State and Local Requirements	1	Preconstruction Booklet	
		Digital Educational Material	1	Website Updates	

3	Staff Training on The Subject of Construction Legal Authority: Develop and implement a training on educating all staff on the subject of the established rules and policies to require erosion and sediment controls.	Training Material	2	Staff Trained	Yes – Training staff on erosion and sediment control requirements ensures proper enforcement and adherence to best management practices during construction projects. Educated staff are better equipped to identify and address issues that could lead to pollutants entering the MS4, directly reducing pollution.

4	Post-Construction Runoff Legal Authority: Develop educational materials to encourage post-construction control measures and maintenance of post-construction control measures in areas of new and redevelopment.	Educational Materials	1	Website Updates	Yes – Developing educational materials encourages developers, contractors, and property owners to implement and maintain post-construction control measures. By providing information on these controls, it directly promotes the reduction of runoff pollutants and helps ensure the long term effectiveness of stormwater management practices.

4	New Development and Redevelopment Projects Discharges: Establish, implement and maintain a District requirement under the rules and policies or other regulatory mechanism to regulate discharges.	Education Material	1	Preconstruction Booklet Updated	Yes – Establishing and maintaining a regulatory requirement to manage discharges from new development and redevelopment projects directly reduces pollutants by ensuring that stormwater runoff is controlled at the source through proper design and management practices.

5	Catch Basin Cleaning: Reduce sediment and floatable materials discharges by routinely cleaning MS4 catch basin and Stormwater inlet structures.	N/A	0	Catch Basins	Yes – Cleaning of catch basins and stormwater inlet structures directly reduces the discharge of sediment and floatable materials by preventing their release into the stormwater system. This proactive maintenance helps reduce pollutants before they can enter waterways.
5	Landscaping and Lawn Care: Reduce the discharge of landscaping and lawn care waste from permittee owned facilities through better mowing and landscaping maintenance practices.	Pesticide / Herbicide Research	0	Pesticides / Herbicides Used	Yes – Improved mowing and landscaping maintenance practices directly reduce the discharge of landscaping and lawn care waste, such as grass clippings and fertilizers, into the stormwater system.

5	Illegal Dumping: Identify and investigate illegal dumping locations owned by the permittee in order to determine the source of materials and encourage reporting of dumpers.	Site Inspections	1	Illegal Dumping Locations	Yes – Identifying and investigating illegal dumping locations directly reduces the discharge of pollutants by addressing and preventing improper waste disposal. By identifying the source and encouraging reporting, it helps to prevent further pollution into the stormwater system.

5	Board of Directors and Staff Educational and Oversight Program: Program to educate District Staff and new board members and review with current board members duties and responsibilities of the SWMP and permit requirements of the Phase II MS4 General Permit and ensure its implementation.	Training Materials	6	Training Sessions	No – While educating staff and board members on SWMP responsibilities and permit requirements is essential for ensuring proper implementation, it does not directly reduce pollutants in stormwater. The impact is indirect, focusing on improving oversight and compliance rather than directly removing 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):**

MCM(s)	**Measurable Goal(s)**	**Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.**

1.2	Public Safety interaction. Perform public outreach annually through community engagement with a goal of reaching a minimum of 1,000 residents each calendar year. Report status to the MS4 Stormwater Committee annually.	This goal was met. Through a combination of digital outreach, newsletters, HOA communications, and in-person engagement, the District reached well over 1,000 residents during the reporting period.
1.3	Update the website to include Stormwater quality information and education (Biannually).	This goal was met. The District updated the Stormwater webpage to include expanded stormwater quality information and educational resources for the public and contractors.
1.4	Implement chosen method of public service announcements that are in compliance with state and local public notice requirements and identified topics around and within the district. Perform a minimum of two (2) outreach and announcement events annually via Homeowner Associations, Schools, community engagement through newsletters, event participation, signage, as so forth.	This goal was met. The District implemented public service announcements through newsletters, HOA communications, and social media, completing well over two outreach and announcement efforts during the reporting period.
1.6	Commence the review and inspection of labeled storm drains. Provide annual report of the number of storm drains labeled as well as community participation.	This goal was met. Labeled storm drains were reviewed and inspected, and 106 new inlets were labeled during 2025. No community participation occurred during this reporting period.

1.6	Annually inspect 25 percent of existing stormwater drains for damaged and/ or missing medallions and make repairs.	This goal was met. The District inspected at least 25 percent of existing stormwater drains for damaged or missing medallions and completed repairs as needed.
2.2	Present the MS4 map to the District Board of Directors for review and annual review thereafter.	This goal was met. The MS4 map was presented to the District Board of Directors for review.
2.3	Report annually to the MS4 Stormwater Committee regarding outfall inspections where the presence of illicit discharges were found and action(s) taken.	This goal was met. No illicit discharges were identified during outfall inspections for this reporting period. As a result, no further actions were required.
2.4	Begin and continue to report annually to partner agencies / municipalities of any identified illicit discharges, as well as recommendations for actions to eliminate such discharges through educational materials and collaborative reporting mechanisms.	This goal was met. Bordering municipalities were notified of applicable identified illicit discharges during the reporting period.
2.4	Report annually to MS4 Stormwater Committee on the status of interagency/ municipal cooperation and its' effect on the MS4. (Number of discharges identified, lessons learned and corrective actions taken.)	This goal was met. The District provided an annual update to the MS4 Stormwater Committee regarding interagency and municipal coordination efforts, program performance, lessons learned, and corrective actions.

2.6	Annually report the sanitary sewer system overflows reported by the public.	This goal was met. No sanitary sewer system overflows were reported by the public during the reporting period.
2.7	Annually review the reports submitted by the public and follow through with an inspection in response to complaints.	This goal was met. The District maintained a public reporting mechanism for illicit discharges and reviewed submissions during the reporting period. No complaints were received, therefore no complaint based inspections were required.
2.9	Annually train new and current field personnel using the training curriculum as needed.	This goal was met. New and current field personnel received annual training using the established training curriculum as needed.
3.1	Annually perform 100 percent review of all construction sites of one acre or more prior to commencement of soil disturbance to ensure adherence to District control measures.	This goal was met. All construction site plans for projects disturbing one acre or more were reviewed prior to soil disturbance to ensure adherence to District control measures.
3.1	Review annually all site inspections for common deficiencies, corrective actions and lessons learned. Brief the MS4 Stormwater Committee on results of the annual review.	This goal was met. Site inspections were reviewed for common deficiencies, corrective actions, and lessons learned, and the results of the annual review were presented to the MS4 Stormwater Committee.

3.1	Annually update educational materials to include results of annual site inspection common deficiencies, corrective actions and lessons learned.	This goal was met. The educational materials were reviewed and updated as part of the annual evaluation process.
3.3	Annually train new and current field personnel using the training as needed.	This goal was met. New and current field personnel received training as needed throughout the year to ensure they were informed on stormwater compliance and best management practices.
4.1	Begin annual site inspections of 20 percent of construction projects completed within the previous twelve-months. Report annual inspection results to the MS4 Stormwater Committee.	This goal was met. 20% of completed construction projects from the previous twelve months were inspected.
4.3	Annually communicate with the owners or operators of each new development/redevelopment of the regulatory mechanisms set in place.	This goal was met. Annual communication with the owners or operators of new developments and redevelopments is conducted through a preconstruction booklet outlining the regulatory mechanisms in place.
5.3	Annually report to the MS4 Stormwater Committee on the results of all annual inspections performed. (Catch Basins)	This goal was met. An annual report was provided to the MS4 Stormwater Committee, detailing the status of all inspections performed.

5.4	Verify, through annual inspections, that containment and/or composting of trimmings and grass clippings is effective.	This goal was met. District landscaping activities utilize mulching practices that prevent vegetative debris from entering the MS4. Routine facility observations confirmed that practices remain consistent with pollution prevention objectives.
5.4	Verify, through annual inspections that use of all herbicides, pesticides, and fertilizers are done in accordance with manufacturers' instructions for application rates and quantities.	This goal was met. The District does not apply herbicides, pesticides, or fertilizers at permittee owned facilities. Therefore, no applications requiring inspection occurred during the reporting period.
5.4	Annually, report to the MS4 Stormwater Committee on the results of all annual inspections. (Lawn Care)	This goal was met. The district reported to the MS4 Stormwater Committee on the results of all inspections related to lawn care.
5.5	Annually report to the MS4 Stormwater Committee on the results of all monthly inspections. (Illegal Dumping)	This goal was met. The district successfully reported to the MS4 Stormwater Committee on the results of all annual inspections related to illegal dumping.
5.6	Provide training to all District Staff annually on the MS4 program, it's requirements, best practices and control measures.	This goal was met. The district provided training to all relevant District staff on the MS4 program, its requirements, best practices, and control measures.

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.?

The MS4 assessed the success of the SWMP at reducing the discharge of pollutants to the Maximum Extent Practicable (MEP) through regular inspections and maintenance activities. Construction sites were routinely inspected to ensure compliance with stormwater regulations. Ponds were inspected on a regular basis and specifically after rain events to assess their functionality and identify any potential water quality concerns. Stormwater inlets and outfalls were periodically inspected and maintained as needed. Additionally, any reports of potential issues from the public or other entities were promptly investigated and addressed. While no laboratory sampling was conducted, these efforts contributed to the ongoing management and protection of stormwater quality within the MS4.

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.

There was not any impaired water within the permitted area that 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).

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.

Not applicable

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

Not applicable

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

Benchmark Parameter ***(Ex: Total Suspended Solids)***	**Benchmark Value**	**Description of additional sampling or other assessment activities**	**Year(s) conducted**

N/A	N/A	N/A	N/A

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A	N/A	N/A

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

Description of bacteria-focused BMP	Comments/Discussion
N/A	N/A

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
N/A	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year:

Planned activities for the next reporting year will be implemented in accordance with the currently effective permit. Upon issuance of authorization under the renewed MS4 permit, the District will transition activities as required.

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Development and Utilization of Educational Materials: Distribute Stormwater quality education materials.	Distribute stormwater quality educational materials at community events.	The District plans to distribute illegal dumping and stormwater pollution prevention brochures at the Household Hazardous Waste event, and participate in Public Safety Day to provide outreach and education to residents.
1	Website: Maintain District web page devoted to Stormwater quality activities and Stormwater pollution prevention.	Maintain and update the District Stormwater webpage.	The District plans to review and update the Stormwater webpage as needed to reflect regulatory changes, program updates, and current stormwater quality information.
1	Public Announcement/ Engagement: Development of public announcements for the purpose of educating the public on stormwater quality issues.	Implement public service announcements through multiple platforms.	The District plans to provide stormwater quality announcements through HOA newsletters, social media platforms, and other community communication channels to promote pollution prevention and public awareness.

1	Storm Drain Labeling: Labeling of Stormwater inlet structures with messages related to Stormwater quality issues.	Inspect and maintain storm drain inlet markers.	The District plans to inspect storm drain inlets and install/replace medallion markers as needed to maintain stormwater quality messaging and visibility.
2	Maintain the MS4 and Outfall Inventory: Maintain an updated map of the MS4 indicating the location of Stormwater discharge outfalls.	Maintain MS4 and outfall inventory map.	The District plans to review and update the MS4 map as needed to ensure accurate location of stormwater infrastructure.
2	MS4 Outfall Screening: Conduct systematic inspection of outfalls in the MS4 in order to identify the presence of illicit discharges.	Screen MS4 outfalls.	The District plans to conduct routine outfall inspections to identify potential illicit discharges and document findings in accordance with program procedures.

2	Interagency Agreements: Develop interagency agreements for cooperative illicit discharge elimination activities where applicable (cities of Lakeway, Bee Cave and Travis County).	Coordinate with neighboring jurisdictions.	The District plans to evaluate opportunities for coordination with adjacent agencies (Cities of Lakeway, Bee Cave, and Travis County) and will pursue interagency agreements where determined to be appropriate.
2	Sanitary Sewer System Overflows: Identify and reduce the occurrences of sanitary sewer system overflows.	Monitor and respond to sanitary sewer system overflows.	The District plans to continue monitoring the sanitary sewer system, respond to overflows as necessary, and implement corrective measures to reduce the occurrence of sanitary sewer overflows.
2	Illicit Discharges: Facilitating public reporting illicit discharges of water quality impacts associated with discharges into or from the MS4. Review the responses from the public.	Maintain and promote public illicit discharge reporting mechanism.	The District plans to maintain a public reporting mechanism for illicit discharges, promote its availability to residents, and review and respond to any reports received in accordance with program procedures.

2	Identifying and Eliminating Illicit Discharges: Establish and maintain methods for training field staff.	Train field personnel on illicit discharge detection and elimination.	The District plans to continue providing annual training to new and existing field staff on procedures for identifying, documenting, and responding to illicit discharges.

3	Construction Legal Authority: Develop and implement a site plan review process, develop and implement site construction requirements that will minimize stormwater runoff to the MS4. Develop educational materials to encourage the reduction of local construction site runoff for construction activities disturbing one or more acres or sites or less than one acre if part of a larger common plan of development or sale that would disturb one acre or more.	Implement construction site plan review and runoff control requirements.	The District plans to continue implementing its site plan review process and construction requirements to minimize stormwater runoff to the MS4. Educational materials, including website content and pre-construction guidance documents, will be maintained and updated as needed to support compliance.

3	Staff Training on The Subject of Construction Legal Authority: Develop and implement a training on educating all staff on the subject of the established rules and policies to require erosion and sediment controls.	Train staff on construction site stormwater requirements.	The District plans to provide training to stormwater personnel on established rules, policies, and legal requirements related to erosion, sediment control, and construction site runoff management.
4	Post-Construction Runoff Legal Authority: Develop educational materials to encourage post-construction control measures and maintenance of post-construction control measures in areas of new and redevelopment.	Maintain post-construction runoff educational materials.	The District plans to maintain and update educational materials, (District website, and related resources) to promote post-construction control measures and long term maintenance in new development and redevelopment areas.

4	New Development and Redevelopment Projects Discharges: Establish, implement and maintain a District requirement under the rules and policies or other regulatory mechanism to regulate discharges.	Maintain regulatory requirements for new development and redevelopment discharges	The District plans to maintain its established requirements for stormwater discharges from new development and redevelopment projects, and update the pre-construction guidance booklet as needed to reflect current standards and policies.
5	Catch Basin Cleaning: Reduce sediment and floatable materials discharges by routinely cleaning MS4 catch basin and Stormwater inlet structures.	Inspect and clean stormwater catch basins.	The District plans to inspect and clean catch basins as needed to remove accumulated sediment, debris, and maintain proper system function.

5	Landscaping and Lawn Care: Reduce the discharge of landscaping and lawn care waste from permittee owned facilities through better mowing and landscaping maintenance practices.	Implement landscaping and lawn maintenance best practices at District facilities.	The District plans to continue implementing landscaping and mowing practices that prevent grass clippings and vegetative debris from entering the MS4.
5	Illegal Dumping: Identify and investigate illegal dumping locations owned by the permittee in order to determine the source of materials and encourage reporting of dumpers.	Identify and investigate illegal dumping at District-owned properties.	The District plans to monitor District owned properties for illegal dumping, investigate occurrences to determine the source where possible, and encourage public reporting to deter future incidents.

5	Board of Directors and Staff Educational and Oversight Program: Program to educate District Staff and new board members and review with current board members duties and responsibilities of the SWMP and permit requirements of the Phase II MS4 General Permit and ensure its implementation.	Educate new and existing District staff.	The District plans to provide annual training to new and existing staff regarding SWMP responsibilities and permit requirements to support continued program implementation and compliance.

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

__X__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__X__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)

N/A	N/A	N/A

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

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

Not applicable

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)
N/A	N/A	N/A	N/A

H. Additional Information

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

   ___ Yes _X__ 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:

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:_____

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):

Because the District overlaps jurisdictional boundaries with the City of Austin, City of Bee Cave, City of Lakeway, and Travis County, Site Notices aren't always submitted to the District.

2a. Does the permittee utilize the optional seventh 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	N/A

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

J. Certification

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

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):_____ Title:_____

Signature: _____ Date:_____

Name of MS4___Travis County WCID No. 17_____

K. Exhibit Table of Contents

Exhibit A – Public Outreach Analysis

WCID No. 17
Travis County

2025 Analytics

Website

- **October 2025 Water Ways Newsletter**
  - Featured: *"What's Allowed in the Storm Drain"*
  - Included link to Stormwater page
  - **Total views through 1/21/26 = 1,110**

Social Media

- **Use De-icers Sparingly (video)** – 12/1/25
  - 1,537 views
- **Water Ways Oct 2025: "What's Allowed in the Storm Drain"** – 10/31/25
  - 160 views
- **"What's Allowed in the Storm Drain" article/photo** – 8/29/25
  - 426 views
- **"What Goes in Here Ends Up Here" article/photo** – 7/23/25
  - 341 views
- **HHW Promotion (Storm drain messaging)** – 2/23/25
  - 3,932 views
- **Total social media views (through 1/21/26): 6,396**

Email Communications

- **Water Ways October 2025 Newsletter**
  - Featured: *"What's Allowed in the Storm Drain"*
  - Included link to Stormwater page
  - Sent to **11,827 customers**

HOA Outreach

- **"Follow the Pollutant, What's Allowed in the Storm Drain"**
  - Sent: 10/25/25
  - Recipients: **4,500 residents**

Exhibit B – Stormwater Webpage Updates

WCID No. 17
Travis County

ALERTS | REPORT EMERGENCY | PAY ONLINE

CUSTOMER SERVICE | ABOUT | SERVICES | WATER RESTRICTIONS & CONSERVATION | FAQ | CONTACT

Home » Stormwater

Search | SEARCH

STORMWATER

WHAT IS STORMWATER?

Stormwater is water from rain or melting snow that does not soak into the ground. Instead, it flows over land or impervious surfaces, such as streets, parking lots, and rooftops, and becomes what is known as stormwater runoff. As it moves across these surfaces, stormwater runoff can pick up and carry pollutants such as oil, chemicals, sediment, trash, and other debris. This runoff often flows into storm drains and directly into local creeks, rivers, lakes, and other water bodies... without any treatment!

Managing stormwater runoff is essential to protecting water quality, aquatic ecosystems, and public health. Uncontrolled stormwater pollution can negatively impact drinking water sources, wildlife habitats, and recreational areas.

For additional information on urbanization and stormwater runoff, please visit this link:
EPA Source Water Protection – Urbanization and Stormwater Runoff

PROGRAM DESCRIPTION

Travis County Water Control and Improvement District No. 17 (WCID No. 17) operates a regulated Small Municipal Separate Storm Sewer System (MS4), governed by the Texas Commission on Environmental Quality (TCEQ). TCEQ administers the Texas Pollutant Discharge Elimination System (TPDES) Small MS4 General Permit (TXR040000), under which WCID No. 17 developed its own Stormwater Management Program (SWMP). This program allowed WCID No. 17 to obtain its individual permit (TXR040470), authorizing the District to discharge stormwater from its MS4 in compliance with state and federal regulations.

The SWMP describes specific strategies and actions that WCID No. 17 will undertake over a five-year period to minimize stormwater pollution and safeguard the area's water resources. This comprehensive plan includes public education initiatives, pollution prevention efforts, and municipal best management practices (BMPs). Through these initiatives, WCID No. 17 demonstrates its commitment to responsible stormwater management and to maintaining the quality of life for the community it serves.

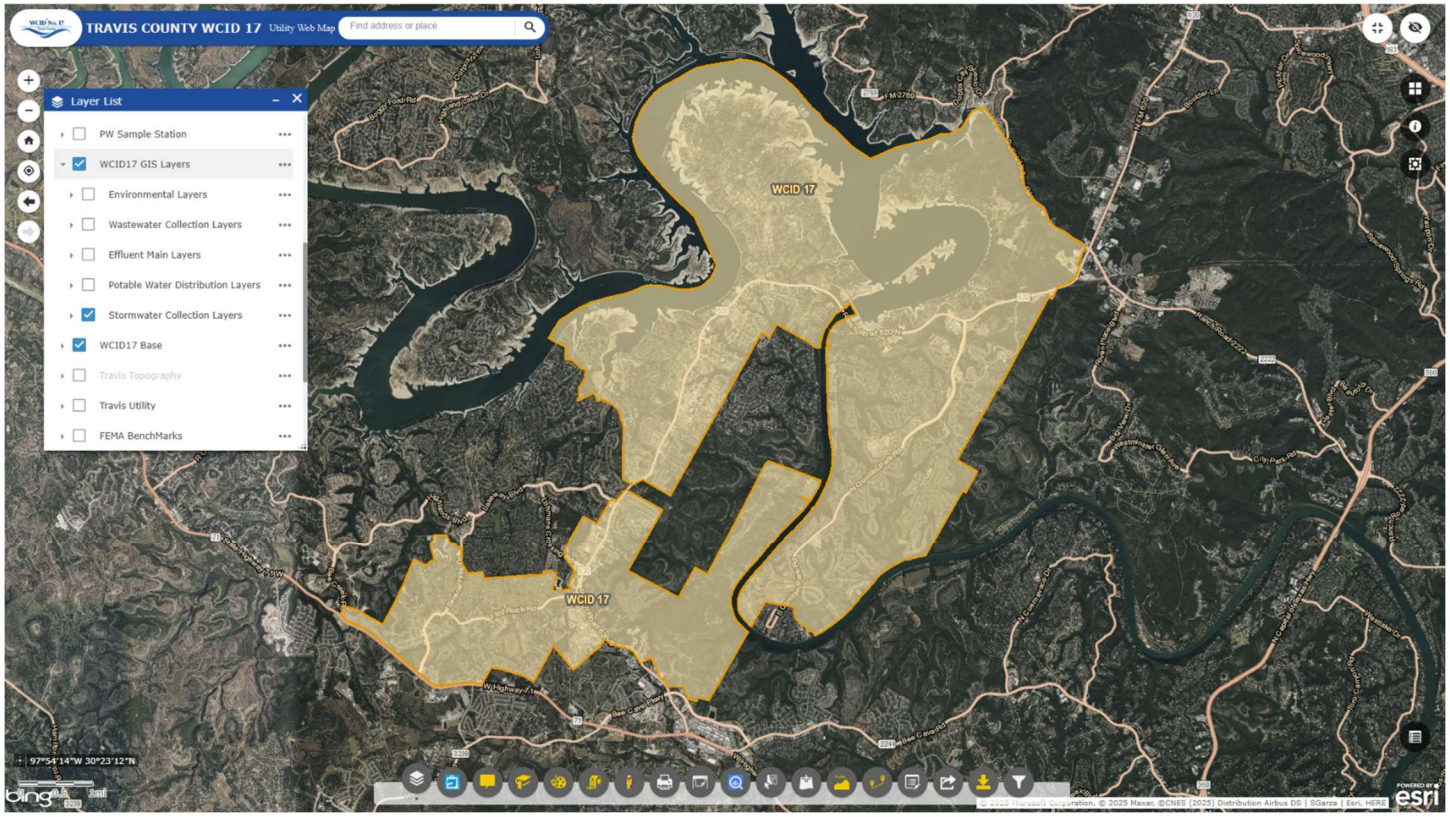
In adherence to the TPDES General Permit requirements, WCID No. 17's current Stormwater Management Program (SWMP) and Annual Reports for this permit term are available below for public review. The Annual Reports are updated each year to reflect new requirements and document progress toward the program's goals. WCID No. 17 encourages residents to stay informed and get involved in local stormwater initiatives:

SWMP

2024 Annual Report

Exhibit C – Example of Storm Drain Labeling

Exhibit D – MS4 Map on GIS



CONSTRUCTION PROJECTS IN THE DISTRICT.

1. **FR & SH Effluent Improvements Phase 2, DN Tanks, Pay Estimate No. 30/ Final Release of Retainage**
2. MWTP Emergency Diesel Generator (EDG) Austin Engineering Co. Inc, Pay Estimate No. 6
3. FR & SH Effluent Improvements Phase 2, DN Tanks, Change Order No. 6

B. REVIEW INVOICES FROM DECEMBER 2025.

C. EASEMENTS OR UTILITY CONVEYANCE AGREEMENTS

1. Temporary Construction Easement: Lot 3, Block A, of Tuscan Village Cottages from WHV1, LLC.

D. APPROVE MINUTES – Regular Meeting held November 20, 2025

Motion: Director Michaud to approve the Consent Agenda.
Second: Director Roberts
Ayes: 5 **Abstain:** 0
Noes: 0 **Carries:** 5/0

VI. NEW BUSINESS

A. DISCUSS/CONSIDER/TAKE ACTION REGARDING THE MUNICIPAL SEPARATE STORM SEWER SYSTEM ANNUAL REPORT.

Mr. Ethan Stashek, Stormwater Program Manager, presented an overview of the District's Stormwater Program and provided an update on activities and compliance efforts for the current year. He reviewed the program's purpose under the Texas Commission on Environmental Quality (TCEQ) Municipal Separate Storm Sewer System (MS4) permit, which requires the District to reduce pollutant discharges and protect local water quality through education, inspection, and enforcement.

Mr. Stashek outlined the structure of the Stormwater Management Program, including public education and outreach, illicit discharge detection and response, construction site inspections, post-construction runoff control, and pollution prevention practices. He noted that the District is operating under a new five-year MS4 permit cycle (2025–2029), which includes enhanced documentation requirements, increased emphasis on public engagement, and continued compliance tracking. He reported that significant progress was made during the past year, including conducting numerous construction site inspections, responding to illicit discharge reports, expanding public outreach efforts, updating internal procedures, and strengthening staff training. Improvements were also noted in public awareness, internal coordination, and overall program organization.

Mr. Stashek discussed ongoing challenges such as recurring construction-related violations, limited enforcement authority, and the need for continued public education. He outlined priorities for the coming years, including continued monitoring, annual reporting to TCEQ, expanded outreach efforts, and ongoing implementation of pollution prevention practices. He concluded by inviting Board input on community concerns, areas needing additional outreach, and topics for future discussion, and thanked the Board for its continued support of the Stormwater Program.

B. DISCUSS/CONSIDER/TAKE ACTION REGARDING THE APACHE SHORES AND RIVER RIDGE SERVICE PETITION EFFORTS AND AUTHORIZE THE GENERAL MANAGER TO ENGAGE TRAVIS COUNTY FOR THE PERFORMANCE OF A SOCIOECONOMIC SURVEY.

GM Homan provided an update regarding ongoing coordination with Travis County related to potential socioeconomic surveys for the Apache Shores and River Ridge service areas. He reported that Travis County Commissioners Court approved staff to proceed with coordinating a socioeconomic survey for Apache Shores. Due to an administrative oversight, River Ridge was not included in the initial motion; however, County staff have indicated their intent to include River Ridge when the formal agreement is finalized in January. The proposed survey would be conducted by Travis County staff and is expected to cost approximately $35,000, funded through Apache Shores out-of-district revenues rather than District tax funds. The effort would include a combination of field and phone surveys conducted by County staff and is intended to determine eligibility for potential grant funding through the Texas Water Development Board. The General Manager noted that this process could make the District eligible for grants covering up to 70% of project costs, depending on survey results.

Exhibit F – Communication with Adjacent Municipalities

Gmail

Stashek, Ethan <estashek@wcid17.org>

Sanitary Sewer Leak Observed at Construction Site – Lohmans Spur Rd (4/25/25)

Stashek, Ethan <estashek@wcid17.org> Fri, Apr 25, 2025 at 2:58 PM
To: Betty Reeve <BettyReeve@lakeway-tx.gov>
Cc: Paul Duncan <PaulDuncan@lakeway-tx.gov>, Storm Inspections <stormwater@wcid17.org>, Juan Sanchez <jsanchez@wcid17.org>

Good afternoon Betty,

I'm writing to follow up on my voice message I left you earlier today. I wanted to notify you of a sanitary sewer leak I observed at a construction site located on Lohmans Spur Road in Lakeway.

At approximately 11:50 a.m. I observed a force main that appeared to have been damaged during excavation activities, resulting in a visible sanitary leak that was flowing directly into Yaupon Creek. In accordance with the TPDES Small MS4 General Permit (Part IV.D.3.(a)(2)), I wanted to forward this observation to your attention for any necessary follow-up as the primary MS4 operator.

I have attached my report, which includes photos documenting the condition at the time of observation. Please let me know if you need any additional details or information.

Thank you,

Ethan Stashek

Planning & Development Assistant Supervisor

Storm Water Program Manager

Water Control & Improvement District No. 17

3812 Eck Lane Austin, TX 78734
(512) 460-0844

Estashek@wcid17.org

WCID No. 17
Travis County

04-25-25 Lohmans Spur Rd Sanitary Sewer Leak.pdf
1064K

Exhibit G – Public Submitted Reports

Gmail

Stashek, Ethan <estashek@wcid17.org>

Report trash/debris in storm drains

Stashek, Ethan <estashek@wcid17.org> Mon, Jan 6, 2025 at 8:16 AM
To: RoRo <roliramosjr@gmail.com>

Dear Mr. Ramos,

Thank you for contacting WCID No. 17 regarding your concerns about debris near the storm drains on the frontage road by Toll US 290.

After reviewing the location and confirming with the City this morning, I found that the area you described falls under the jurisdiction of the City of Austin. I recommend contacting the City of Austin's 311 service to report this issue and file a work order. You can reach 311 by phone, and they will assist you with the next steps.

The WCID No. 17 service areas primarily encompass Lakeway, Steiner Ranch, and Hudson Bend, which is why this location does not fall within our jurisdiction.

If you have any additional questions or concerns related to stormwater issues within WCID No. 17's jurisdiction, please feel free to reach out to me directly.

Thank you,

[Quoted text hidden]
--

Ethan Stashek

Planning & Development Assistant Supervisor

Storm Water Program Manager

Water Control & Improvement District No. 17

3812 Eck Lane Austin, TX 78734
(512) 460-0844

Estashek@wcid17.org

WCID No. 17
Travis County

Exhibit H – Illicit Discharge Detection & Elimination Training: Sign-in Sheet

WCID No. 17 Sign-in Sheet

Admin. / Accounting / Billing / CSR		SIGN HERE ↓	Date
Arshad	Kyria		
Barboto	Elvira		
Arrington	De'Marcus		
Evans	Gabriella		
Sol	Grau		
Filla	***Heather ****		
Fulkerson	Linda		
Fuqua	Kathiella		
Garcia	Brooke		
Green	Ty	N A	
Hill	Audrey		
Morales	Josue		
Mojica	Daniel		
Neeley	Paula		
Pineda	Yeni		
Segovia	Michelle		
Smith	Michael		
Soto	Gina		

Collections			Date
Archer	Ivan		12.17.25
Castaneda	Jonathan		
Del Toro	Daniel		12-17-25
Estes	Diamante		12-17-25
Rojas	***Fernan***		12/17/25
Slayton	Derrick		23Dec 2025
Stohr	Ken		12 17 25
Whitley	Laine		12/17-25
Williams	Andrew		12-17-25
Wooley	Plezher		12-23-25

Page 1 of 5 **Theme:** Stormwater Training **Date:** Dec 2025

WCID No. 17 Sign-in Sheet

Planning & Development		SIGN HERE ↓	Date
Dufek	***Al ****		12-18-25
Amezquita	Yeinson		
Baker	Frank		12-19-25
Cardoso	Nancy		
Alex	Feliciano		12-19-25
Jones	Desjerick		12-19-25
Maldonado	Renier		12/19/25
Nava	Roberto		
Reed	Jesus		12/19/2025
Rodriguez	Arturo		
Stahshek	Ethan		All
Villarreal	David		12/19

Distribution			Date
Arellano	***Miguel ****		12-18-25
Barrera	Nestor		12-18-25
Kirk	Jonathan		12/18/25
Munoz	Francisco		12/18/25
Perez	Rocky		12/18/25
Resendiz	Christian		12/18/25
Russell	Travis		12/18/25
Vega Jr	Carlos		12/18/25

Admin. Managers			Date
Cazares	Idalia		
Eaden	Jasmin		
Ellis	Veronica		
Homan	Jason		
Jeffrey	Ryan		
Kunz	Joe		
Luna	Gabriel		12/23/25
Rivera	Jorge		12/11/25

Page 2 of 5 **Theme:** **Date:**

WCID No. 17 Sign-in Sheet

IT/SCADA		SIGN HERE ↓	Date
Holmes	Luke		
Malmkar	Ethan	NA	
Nelson	Tyler		
Rygaard	***Cary ****		

Maintenance		Yellow indicates Preventative Maintenance	Date
Bristow	Billy		12/16/25
Charbula	Chris		12/16/25
Escobedo	Joshua		12/16/25
Faniel	Terrance		12-16-2025
Faubion	Tanner		12/16/25
Garza	Abraham		12/16/25
Gonzalez	Michael		12/16/25
Gutierrez	Brandon		12/16/25
Hudson	Travis		12-16-2025
Uttles	Gary		12-16-2025
McRae	Jordan		12-16-25
Medrano	***Phillip ****		
Mesa	Donavan		
Morales	Erik		12/16/2025
Reeves	Alexzander		12-16-2025
Rendon	Nikolas		12-16-2025
Salinas	Tanner		12-16-2025
Thomas	Christian		12/16/2025
Stewart	La'daysha		
Yohe III	Roy		12-16-25

Gutierrez Brandon 12/16/25

Page 3 of 5 **Theme:** **Date:**

WCID No. 17 Sign-in Sheet

Grounds Crew			Date
Bryant	Kaegan		12-17-25
Castillo	Fidel		12-17-25
Guerrero	Ronald		12-17-25
Mcree	Jimmy		12-17-25

Safety		SIGN HERE ↓	Date
Maziarz	Marc		
Palacio	***Jorge***		12/15/25
Salinas	***Delilah ****		12/15/25
R. Young	DeQuan		12-15-25

Wastewater			Date
Adams	***Gregory***		12/23/24
Constante	Jesus		12/23/25
Del Toro	Jose		12/23/25
Gonzalez	***Matthew ****		12/23/25
Priem	Tim		12/23/25
Rivas	Tomas		23 DEC 2025
Sattler	Kevin		12-23-25
Vallado	Israel		12-27-25

Water			Date
Alvarez	Alfredo		
Cervantez	Daniel		12.17.25
~~Habegger~~	~~Caleb~~	NO longer employed	
Johnson	***Dylan****		12/17/25
Morgan	Christopher		12/17/25
Onuoha	Collins		12/17/25
Rystrom	Tyler		12-25-25
Sills	Paul		12.17.25
Tiona	James		12/17/25

Page 4 of 5 **Theme:** **Date:**

Exhibit I – Site Plan Approval Letter

WCID No. 17
Travis County
3812 Eck Lane•Austin, Tx 78734
Tel: 512-266-1111 • Fax: 512-266-2790

Wednesday, December 17, 2025

Charlotte Hodges
Carlson, Brigance & Doering
5501 West William Cannon Drive, austin, TX charlotte@
charlotte@cbdeng.com

Project Number: 2025-424-SER
Location or Address: 15617 Flint Rock Road, Lakeway TX 78738

Dear Charlotte Hodges,
The staff has completed its review of plan set . Comments from this review follow.

Plan Review

Plan Review - 3rd Submittal

Comments by Yeinson Amezquita

1. There are no additional comments

The site plan is approved for signature. Please submit a complete set of full-sized physical plans addressed to the Plan Review Team at the main office.

Baxter & Woodman

No comments.

Please revise the project plans to address the comments noted above and submit an electronic copy of the revised drawings in PDF format. In addition, provide a written explanation/response for all changes as an attachment that addresses each comment and identifies the location (sheet name & #) of the change to be found in the resubmitted/revised set of drawings. All updated materials must be submitted online at www.mgoconnect.org

Thank you,

Yeinson Amezquita

Exhibit J – Review for Common Deficiencies of Construction Sites

WCID No. 17
Travis County
3812 Eck Lane • Austin, Texas 78734
Phone (512) 266-1111 • Fax (512) 266-2790

Annual Review of Stormwater Construction Site Inspections
WCID No. 17
Reporting Year: 2025

Overview

WCID No. 17 conducted routine reviews of construction site stormwater inspection reports during the reporting year to identify common deficiencies, evaluate corrective actions, and improve overall compliance with stormwater requirements. Inspection findings were discussed internally and used to inform follow-up inspections and contractor communication.

Common Deficiencies Observed

Recurring deficiencies identified during inspections included:

- Maintenance or installation issues with perimeter controls
- Inadequate inlet protection or sediment controls
- Tracking of sediment onto roadways
- General housekeeping and material management concerns

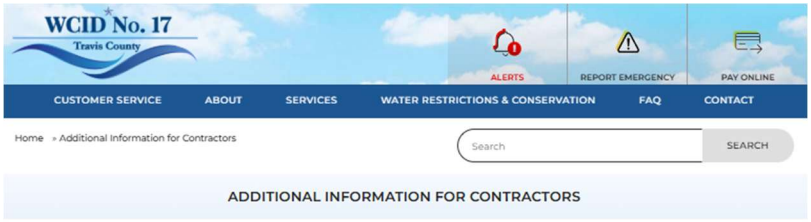
Corrective Actions and Program Improvements

Corrective actions were communicated through inspection reports and follow-up site visits. Review of inspection results supported improved coordination with contractors and reinforced expectations for timely BMP maintenance and compliance.

Conclusion

The review process continues to support consistent construction site oversight and ongoing improvement of stormwater compliance practices within the District.

Exhibit K – Contractor Education Material (Website)



ADDITIONAL INFORMATION FOR CONTRACTORS

FEDERAL/STATE REQUIREMENTS

Construction sites within WCID No. 17 jurisdiction must obtain the following coverage based on the size of their site plans:

Less than 1 acre:

- TCEQ Construction General Permit (CGP) coverage is not required, unless the site is part of a larger common plan of development or sale totaling 1 acre or more.
- A Stormwater Pollution Prevention Plan (SWPPP) is not required.

Between 1 and 5 acres:

- TCEQ CGP coverage is required.
- A SWPPP must be prepared and implemented before construction begins.
- A TCEQ Small Construction Site Notice (Form TCEQ-20963) must be physically posted at the construction site in a publicly visible location at least two days prior to beginning construction.
- A copy of the completed and signed notice must be sent to stormwater@wcid17.org.

Over 5 acres:

- TCEQ CGP coverage is required.
- A SWPPP must be prepared and implemented before construction begins.
- A TCEQ Large Construction Site Notice (Form TCEQ-20961 or 20962) must be physically posted at the construction site in a publicly visible location at least two days prior to beginning construction.
- A copy of the completed and signed notice must be sent to stormwater@wcid17.org.
- A Notice of Intent (NOI) must be submitted electronically to the TCEQ prior to beginning construction.

For additional information, please see: https://www.tceq.texas.gov/permitting/stormwater/construction

WCID NO. 17 EXPECTATIONS

In addition to following all applicable federal and state requirements, construction sites within WCID No. 17 jurisdiction must also follow the following set of WCID No. 17 requirements:

Stormwater Inspector Requirement

Contractors must hire and maintain their own Qualified Stormwater Inspector to:

- Perform regular stormwater inspections at least once every seven (7) calendar days in accordance with the TPDES Construction General Permit (CGP) or more frequently if specified by the project's SWPPP.
- Ensure all stormwater control measures (BMPs) are properly implemented, maintained, and modified as necessary.
- Document all inspections and corrective actions in compliance with CGP requirements

Inspection Report Submittal

- All stormwater inspection reports completed by the contractor's Qualified Inspector must be submitted to WCID No. 17's MS4 program.
- Submit reports by email to stormwater@wcid17.org.
- Reports should be submitted no later than 48 hours after each inspection is conducted.

Site Access and WCID No. 17 Oversight

- WCID No. 17's Stormwater Inspector will conduct periodic oversight inspections, typically every two weeks, but may inspect more frequently after storm events or in response to complaints or observed issues.
- Oversight inspections are unscheduled and may occur at any time.
- The WCID Inspector's role is to verify overall site compliance and the effectiveness of stormwater controls, but this does not replace the contractor's required inspections under the CGP.

Site Contact Requirement

- Contractors must provide the name and contact information of the project's Stormwater Inspector and the site superintendent or other responsible personnel to WCID No. 17 before construction begins.
- Updated contact information must be provided if there are staffing changes.

Prompt Corrective Actions

- If deficiencies are identified during WCID No. 17 oversight inspections, prompt corrective actions must be taken by the contractor.
- Contractors are expected to address deficiencies within 24 hours, or as otherwise specified based on the severity of the issue.

Communication and Collaboration

- WCID No. 17 encourages open communication with site personnel to resolve issues quickly and maintain compliance.
- If you have questions regarding stormwater compliance or best practices, contact stormwater@wcid17.org or the WCID No. 17 Stormwater Inspector directly.

Exhibit L – Training of Stormwater Personnel

WCID No. 17
Travis County

3812 Eck Lane • Austin, Texas 78734
Phone (512) 266-1111 • Fax (512) 266-2790

MS4 Construction Stormwater Staff Training Record

Purpose

This record documents annual MS4 construction stormwater staff training conducted to meet MS4 General Permit requirements for training staff whose primary job duties are related to implementing the construction stormwater program.

Staff Applicability Determination

An internal review of District staff roles was conducted to determine which positions have primary construction stormwater program implementation responsibilities. Based on this review:

- Only MS4 Stormwater Program staff responsible for construction stormwater inspections and program oversight were identified as having primary construction stormwater implementation duties.
- Utility permitting and plan review staff review plans solely for District infrastructure purposes and do not approve, enforce, or implement construction stormwater controls.
- Therefore, only MS4 stormwater inspection and oversight staff are subject to the annual construction stormwater training requirement.

Staff identified as in scope for this training period:

- Stormwater Program Manager
- MS4 Stormwater Inspectors

Training Method and Timeframe

Training was conducted internally throughout the month of December via guided review and discussion of self-paced reference materials.

Training materials and supporting documentation are retained electronically and are available upon request.

Training Materials Reviewed

The following construction stormwater and MS4 oversight resources were reviewed and discussed:

- EPA – Federal and State Operated MS4 Program Implementation Guidance
- Minnesota Pollution Control Agency – Stormwater Construction Inspector's Field Guide
- Municipal NPDES Permit Inspector Handbook

These materials were chosen because they focused on MS4 construction stormwater oversight, inspection practices, documentation, and coordination with appropriate regulatory authorities.

Verification of Training Completion

By signing below, the individuals certify that the construction stormwater training described in this record was completed as documented.

Frank E. Baker Name	Stormwater Inspector Title
 Signature	12-18-25 Date
Ethan Stashek Name	Stormwater Program Manager Title
 Signature	12/18/25 Date

<u>Exhibit M</u> – Inspection of a Completed Project

Gmail

Stashek, Ethan <estashek@wcid17.org>

11-4-2025 Vegetation Report for Phase II

Baker, Frank <fbaker@wcid17.org> Wed, Nov 5, 2025 at 8:17 AM
To: Ryan Jeffrey <rjeffrey@wcid17.org>
Cc: Al Dufek <adufek@wcid17.org>, Ethan Stashek <estashek@wcid17.org>

Ryan,

Here is the Phase II vegetation report and survey report on 11-04-2025.

1). The grass is brown but the soil is moist. Right side of the entry road.

4). Bottom side of the property.

5). Looking south of the property.

Regards,

Frank E. Baker

Stormwater Inspector

Water Control & Improvement District No. 17

3812 Eck Lane Austin, TX 78734
(737) 330-8942

fbaker@wcid17.org

WCID No. 17
Travis County

2). The grass is brown but the soil is moist. Right side of the entry road.

3). The Left side of the Tank looking up hill.

Exhibit N – Preconstruction Booklet

Contact Information

Planning & Development Supervisor	Al Dufek	(512) 748-4147	Adufek@wcid17.org
Permit Coordinator	Nancy Cordoso	(512) 266-1111 ext. 106	Ncardoso@wcid17.org
Plan Examiner	Yeinson Amezquita	(737) 231-5629	Yamezquita@wcid17.org
Plan Examiner	Arturo Rodriguez	(512) 975-8246	Arodriguez@wcid17.org
Code Compliance Inspector	David Villarreal	(512) 612-8506	Dvillarreal@wcid17.org
Code Compliance Inspector	Alex Pita	(512) 247-0228	Apita@wcid17.org
Stormwater Program Manager	Ethan Stashek	(512) 460-0844	Estashek@wcid17.org
Stormwater Inspector	Frank Baker	(737) 330-8942	Fbaker@wcid17.org

For more information visit www.wcid17.org or scan this QR code

WCID No. 17
Travis County

Pre-Construction Conference Checklist

3812 Eck Lane • Austin, Texas 78734
Phone (512) 266-1111 • Fax (512) 266-2790

Infrastructure Requirements

The District Construction Standards can be found online at www.wcid17.org It is important to ensure the most current revision of these standards is being used. Reviewing these standards throughout the project is strongly encouraged.

1) Change Orders: Submit one copy to the district office and one to the inspector. For projects within the City of Lakeway, copies must also be submitted to the City of Lakeway and Lake Travis Fire Rescue, in addition to those sent to the engineers.
2) All Project plan revisions must be submitted by the engineer via www.MGOConnect.org.
3) Once water and wastewater lines are ready for installation, a WCID No. 17 inspector must be notified at least 48 hours before the start time. All inspection appointment requests must be submitted through www.MGOConnect.org.
4) Utility lines shall be covered only after passing a physical in-person inspection by a certified WCID No. 17 Inspector. **Pictures cannot be used as a substitute for a physical inspection!**
5) Connections to WCID No. 17 existing systems will only be made with an inspector present. No water mains will be put into service until bacteriological samples have passed testing. The inspector will notify the contractor when this occurs.
6) Any problems encountered or any damage to the existing utility infrastructure must be reported immediately to the inspector.
7) In-ground lines must be protected from dirt and rocks to the maximum extent possible. Water and wastewater lines must be properly plugged (with a mechanical plug) during construction to prevent the entry of any foreign matter into the existing water and wastewater lines (e.g., mud, dirt, animal remains).
8) The contractor is responsible for the quality of workmanship and adherence to the work schedule.
9) The contractor shall employ only experienced personnel familiar with the required work and provide full-time supervision by a qualified foreman.
10) Chlorination must be completed by a third-party chlorination service, and a WCID No. 17 Inspector must be present to witness it.
11) Final punch list of infrastructure and stormwater requirements must be completed before project receives formal approval.

FINES:

Each of the following will result in a fine up to $2,000:

- Tampering with wastewater manholes.
- Tampering with a fire hydrant (opening or closing).
- Opening or closing WCID No. 17 water valves without a WCID No. 17 representative present.

Stormwater Requirements

Coverage Needed:

Less than 1 acre: TCEQ CGP coverage is not required, unless part of a larger common plan of development or sale; SWPPP is not required.

Between 1 and 5 acres: TCEQ CGP coverage is required; SWPPP must be prepared and implemented; Site notice must be posted with a copy being sent to stormwater@wcid17.org

Over 5 acres: TCEQ CGP coverage is required; SWPPP must be prepared and implemented; Site notice must be posted with a copy being sent to stormwater@wcid17.org; NOI should be submitted to TCEQ.

Contractors are required to hire their own qualified stormwater inspectors to manage and report on these measures. All stormwater inspection reports conducted by the contractor's inspectors must be submitted to the MS4 program at stormwater@wcid17.org.

The WCID No. 17 stormwater inspector will provide oversight to monitor and verify that stormwater control measures are properly implemented and maintained throughout the project. Inspections will be conducted periodically, with emphasis after rain events, rather than on a fixed schedule.

How to Minimize Pollution on Construction Sites:

1) Protect any areas reserved for vegetation and preserve existing trees
Preserving mature trees minimizes the amount of soil that needs to be stabilized once construction is complete, and minimizes the amount of runoff during and after construction activity.

2) Protect construction materials from run on and run off
At the end of every workday and during rain events, provide cover for materials that could leach pollutants.

3) Designate waste disposal areas
Clearly identify and separate waste disposal areas for hazardous, construction, and domestic waste, ensuring to protect all areas from run on and run off.

4) Install perimeter controls around downhill boundaries
Install perimeter controls such as mulch log or silt fence around the downhill boundaries of the site. Make sure to remove sediment once it has reached halfway up the control.

5) Install inlet controls
Protect inlets with mulch sock, gravel barriers, sand/rock bags, or silt fencing to ensure contaminants do not flow into the inlet. For whichever chosen control, make sure to remove sediment once it has reached halfway up the control.

6) Install a concrete/stucco washout basin
Designate a leak proof basin lined with plastic for washing out used concrete and stucco containers. NEVER wash excess stucco or concrete residue down a storm drain or into a stream.

7) Maintain a stabilized exit
Minimize sediment track out from vehicles exiting your site by maintaining an exit pad made of crushed rock or a preconstructed track out control mat.

8) Stabilize site when necessary
Immediately stabilize exposed portions of the site whenever construction work will stop for more than 14 days, even if work is only temporarily stopped.