

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: [TXR040112](#)

Reporting Year (year will be either 1, 2, 3, 4, or 5): [\(2 of 2024-2029 period\)](#)

Annual Reporting Year Option Selected by MS4:

Calendar Year:

Permit Year:

Fiscal Year: [Fiscal](#) Last day of fiscal year: [September 30, 2025](#)

Reporting period beginning date: (month/date/year): [October 1, 2024](#)

Reporting period end date: (month/date/year): [September 30, 2025](#)

MS4 Operator Level: [Two](#) Name of MS4: [Williamson County](#)

Contact Name: [Roger Hickman](#) Telephone Number: [512-943-3330](#)

Mailing Address: [3151 SE Inner Loop, Georgetown, TX 78626](#)

E-mail Address: [roger.hickman@wilcotx.gov](mailto:roger.hickman@wilcotx.gov)

A copy of the annual report was submitted to the TCEQ Region: [Yes](#)

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.)
1.0: Public Education, Outreach and Involvement	1.1: Community Education	Yes.  On September 22, 2025, Williamson County delivered a presentation on MS4 to Eastview High School in Georgetown, TX.

<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>
	1.2: Garden & Lawn	<p>Yes.</p> <ul style="list-style-type: none"> <li>• Texas Master Gardener workshops are held once a month.</li> </ul>
	1.3: Recycling & Household Waste	<p>Yes.</p> <ul style="list-style-type: none"> <li>• Two Recycling and Household Hazardous Waste events were held on October 12, 2024, and on April 19, 2025.</li> </ul>
	1.4: Pet Waste Program	<p>Yes.</p> <ul style="list-style-type: none"> <li>• Two pet waste stations have been installed at Williamson County Regional Park.</li> </ul>
	1.5: Public Notice	<p>No.</p> <ul style="list-style-type: none"> <li>• We are currently awaiting approval of our MS4 Stormwater Management Program (SWMP) for 2025-2029. The new SWMP was submitted to NET MS4 on February 28, 2025.</li> </ul>
	1.6 Website	<p>No.</p> <ul style="list-style-type: none"> <li>• The 2020-2024 SWMP and 2024 MS4 Annual Report can be found on the Williamson County website.</li> </ul>

<p>2.0: Illicit Discharge Detection and Elimination</p>	<p>2.1: MS4 Mapping</p>	<p>Yes.</p> <ul style="list-style-type: none"> <li>• A map of the MS4 system has been developed, including the locations of the following: MS4 receiving streams, stormwater outfalls, and the designated permit coverage area.</li> <li>• New outfalls and drainage structures have been identified during the review of development and construction plans. These outfalls are added to the MS4 system map as part of an ongoing program.</li> <li>• A method has been developed and is being implemented to update the MS4 map with new drainage structures and outfalls as part of an ongoing program.</li> <li>• Procedures have been developed and implemented to identify new outfalls discovered in the field during MS4 outfall screening programs.</li> <li>• Training has been conducted for personnel involved in MS4 screening and plan review on the proper procedures for updating the MS4 map and outfall inventory. This is an ongoing program.</li> </ul>
	<p>2.2: Staff Training</p>	<p>Yes.</p> <ul style="list-style-type: none"> <li>• Two staff members have successfully updated their certifications as Qualified Preparers of Stormwater Pollution Prevention Plans.</li> <li>• One staff member has successfully completed her certification as a Qualified Compliance Inspector of Stormwater.</li> <li>• Two staff members attended the TCEQ MS4 Regional Stormwater Workshop on January 22, 2024.</li> <li>• The Road and Bridge operations staff underwent Spill Response Training on June 25, 2025.</li> </ul>

	2.3: Public Complaints	<p>Yes.</p> <ul style="list-style-type: none"> <li>• A list of locally occurring non-stormwater discharges observed by the public is maintained.</li> <li>• A hotline has been established for the public to report potential illicit discharges. The Williamson County Illicit Discharge Hotline number (512-943-3330) is available on the County's website.</li> <li>• Ongoing public education initiatives have been implemented to inform the community about the hotline and the various types of potential discharges that should be reported.</li> <li>• We have established internal procedures for handling hotline phone calls.</li> <li>• Internal reporting forms have been developed to track reported discharges, investigate public reports, and implement corrective actions for the elimination of illicit discharges reported by the public.</li> <li>• Public investigations have been launched to verify the reports' validity. All public reports received during the reporting year were thoroughly investigated and documented.</li> </ul>
	2.4: Field Screening Inlets	<p>Yes.</p> <ul style="list-style-type: none"> <li>• Personnel have received training in the field techniques required for identifying illicit discharges.</li> <li>• A system has been established within the County's MS4 GIS Database to monitor the locations of illicit discharges upon identification.</li> <li>• A schedule has been created to screen the entire MS4 system during the permit term.</li> <li>• Outfall screening activities have been carried out according to the established schedule.</li> <li>• We have developed and implemented internal procedures to track and record outfall screening results.</li> <li>• Records of screening and investigations for each outfall, as well as any elimination activities, are kept in a maintained log.</li> </ul>

	2.5: Sewage Facility Discharges	<p>Yes.</p> <ul style="list-style-type: none"> <li>• A list of locally occurring non-stormwater discharges observed by the public is maintained.</li> <li>• A hotline has been established for the public to report potential illicit discharges. The Williamson County Illicit Discharge Hotline number (512-943-3330) is available on the County's website.</li> <li>• Ongoing public education initiatives have been implemented to inform the community about the hotline and the various types of potential discharges that should be reported.</li> <li>• We have established internal procedures for handling hotline phone calls.</li> <li>• Internal reporting forms have been developed to track reported discharges, investigate public reports, and implement corrective actions for the elimination of illicit discharges reported by the public.</li> <li>• Public investigations have been launched to verify the reports' validity. All public reports received during the reporting year were thoroughly investigated and documented.</li> </ul>
	2.6 High Priority Discharge Points	<p>Yes.</p> <ul style="list-style-type: none"> <li>• Staff have started entering all illegal dumping complaint points/locations into the MS4 GIS database.</li> <li>• MS4 staff will examine the data to identify locations where dumping and illegal sediment discharge frequently occur.</li> </ul>
	2.7 Spill Prevention	<p>Yes.</p> <ul style="list-style-type: none"> <li>• The construction inspection team in Williamson County, along with other relevant personnel, receives training on hazardous materials and spill prevention and response. Each year, employees undergo spill response training covering several key topics: spill prevention methods, spill containment techniques, emergency procedures, spill reporting protocols, and hazardous substance inventory management.</li> </ul>
3.0: Construction Site Runoff	3.1: Staff Training	<p>Yes.</p> <ul style="list-style-type: none"> <li>• All Williamson County inspectors are certified as Qualified Inspectors of Stormwater.</li> <li>• All MS4 inspectors participated in spill response plan training on June 25, 2025.</li> </ul>

	3.2: Construction Plan Review	<p>Yes.</p> <ul style="list-style-type: none"> <li>Site and subdivision construction plans are reviewed and approved by the Land Development Division. As part of the review process, the construction site location is checked to confirm if it falls within the Wilco MS4 jurisdiction. Additionally, the review of the erosion control plan is included in the land development review process. A Qualified Preparer of Stormwater Compliance conducts this review.</li> </ul>
	3.3: Construction Inspection	<p>Yes.</p> <ul style="list-style-type: none"> <li>Construction sites that qualify are inspected using proper procedures and forms to ensure compliance with stormwater regulations as part of an ongoing program.</li> <li>Williamson County inspection staff are trained in construction stormwater regulations and inspection procedures as part of an ongoing program.</li> <li>Voluntary on-site meetings are conducted as necessary with the owners and operators of local construction sites that are not in compliance with TCEQ construction stormwater regulations. If owners and operators fail to voluntarily comply with these regulations, letters of noncompliance will be issued to them as part of an ongoing program.</li> </ul>
4.0: Post-Construction Site Runoff	4.1: First Year After NOT	<p>Yes.</p> <ul style="list-style-type: none"> <li>Within one year of the final Notice of Termination (NOT), staff must conduct two site visits. The first visit should take place six months after the NOT has been submitted, and the second visit must occur one year after submission. During these visits, staff will review the site, or subdivision plans to assess the locations of vegetated areas, channels, detention ponds, and discharge points.</li> </ul>
	4.2: Long Term	<p>Yes.</p> <ul style="list-style-type: none"> <li>After the initial first year, staff will catalogue the discharge points that discharge directly to the waters of Texas. These points will be added to the County's GIS database and inspected as part of the illicit discharge prevention program.</li> </ul>
	5.1: Williamson County Parks	<p>Yes.</p> <ul style="list-style-type: none"> <li>Two pet waste stations were installed in Williamson County Regional Park.</li> </ul>

5.0: Pollution Prevention and Good Housekeeping for Municipal Operations	5.2: Landfill	<p>Yes.</p> <ul style="list-style-type: none"> <li>The landfill was inspected on September 10, 2024, and on March 27, 2025. During the inspections, no issues were noted.</li> </ul>
	5.3: Equipment Storage and Maintenance	<p>Yes.</p> <ul style="list-style-type: none"> <li>The Williamson County equipment storage facility is responsible for housing all heavy construction equipment, including motor graders, backhoes, gradalls, rollers, and street sweepers. The equipment storage facility is located at 3151 SE Inner Loop, Georgetown, TX 78626.</li> </ul>
	5.4: Fuel and Chemical Storage	<p>Yes.</p> <p>Williamson County inspects five fuel and chemical storage facilities each year to check for leaks or spills.</p> <ul style="list-style-type: none"> <li><b>Location A:</b> Central Maintenance Facility - 3151 SE Inner Loop, Georgetown, TX 78626 <ul style="list-style-type: none"> <li>Fuel Types: unleaded, diesel, and propane</li> </ul> </li> <li><b>Location B:</b> Florence Yard - 1100 FM 970, Florence, TX 76527 <ul style="list-style-type: none"> <li>Fuel Types: unleaded, diesel, and propane</li> </ul> </li> <li><b>Location C:</b> Granger Barn - 16350 FM 971, Granger, TX 76530 <ul style="list-style-type: none"> <li>Fuel Types: unleaded, diesel, and propane</li> </ul> </li> <li><b>Location D:</b> Taylor Barn - 104 Mississippi St, Taylor, TX 76574 <ul style="list-style-type: none"> <li>Fuel Types: unleaded, diesel, and propane</li> </ul> </li> <li><b>Location E:</b> Round Rock Annex - 1801 E Old Settlers Blvd, Round Rock, TX 78664 <ul style="list-style-type: none"> <li>Fuel Types: propane only</li> </ul> </li> <li><b>Location F:</b> Cedar Park Annex - 350 Discovery Blvd, Cedar Park, TX 78613 <ul style="list-style-type: none"> <li>Fuel Types: propane only</li> </ul> </li> </ul>

	5.5: County Buildings	<p>Yes.</p> <ul style="list-style-type: none"> <li>Williamson County owns a total of 62 properties and buildings, including one located within the MS4 jurisdiction at 175 CR 138, Hutto, TX 78634. This building, known as the Task Force Building, serves as office space for the Sheriff's Department. Williamson County manages its landscaping and lawn care needs through an annual contract, available upon request.</li> </ul>
	5.6: Vehicle Storage & Maintenance	<p>Yes.</p> <ul style="list-style-type: none"> <li>The vehicle storage and maintenance yard in Williamson County is designated for housing county vehicles, trailers, tools, and impounded cars. All county vehicles and heavy equipment undergo inspections at least once a year to ensure optimal engine performance and minimize the risk of leaks.</li> </ul>
	5.7: Employee Communication	<p>Yes.</p> <ul style="list-style-type: none"> <li>The Williamson County stormwater team meets monthly to review program processes, including the illicit discharge management program. This group consists of members from the road maintenance crews and development review personnel. Information is then shared with other departments and employees as necessary.</li> </ul>

	5.8: County Road Projects	<p>Yes.</p> <ul style="list-style-type: none"> <li>Williamson County contracts out all major road, stormwater, and building projects to third-party development contractors. All contractors and subcontractors are required to demonstrate training and competency in accordance with the TCEQ General Construction Permit (TXR150000) requirements. Additionally, contractors must obtain approved Stormwater Pollution Prevention Plans (SWPPPs) from the TCEQ and hire independent environmental consulting services to inspect all best management practices for compliance with these approved SWPPPs.</li> </ul>
	5.9: Routine Road Maintenance	<p>Yes.</p> <ul style="list-style-type: none"> <li>The Williamson County Road and Bridge Department maintains portions of 1,609 linear miles of roads through various activities such as leveling, repaving, pothole repair, mowing, hydroseeding, and culvert cleanout. This work ensures regular maintenance of both roads and drainage systems.</li> </ul>
6.0: Industrial Stormwater Sources		<p>No.</p> <ul style="list-style-type: none"> <li>Williamson County is classified as a Level 2 small MS4. Therefore, it is not required to implement this minimum control measure. Much of this information is included in MCM #5 (Pollution Prevention and Good Housekeeping for Municipal Operations) above.</li> </ul>

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.)
1.1	Community Education	PowerPoint Presentation	1	Presentations	No. While this BMP does not directly reduce pollutants, raising public awareness will ultimately lead to their reduction.
1.2	Garden and Lawn Education	Monthly Presentations	12	Monthly meetings and presentations	No. While this BMP does not directly reduce pollutants, educating citizens and providing information will raise public awareness and ultimately lead to a decrease in pollutants.
1.3	Recycling and Household Waste	Events	2	Events	Yes. This BMP leads to the collection and redirection of recyclables. Many of these items may end up in the ditches because the landfill does not accept materials such as paint, old gasoline, or other chemicals.
1.4	Pet Waste Program	Pet Waste Stations	2	Pet Waste Stations	Yes. Implementing a method to minimize pet waste in parks decreases bacterial levels in local watersheds.

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)</b>
1.5	Public Notice	Published Notice	0	Published Notice	<b>No.</b> While this BMP does not directly reduce pollutants, educating citizens and providing information will raise public awareness and ultimately lead to a decrease in pollutants.
1.6	County Stormwater Website	Stormwater Program Information	1854	Unique Website Visits	<b>No.</b> While this BMP does not directly reduce pollutants, educating citizens and providing information will raise public awareness and ultimately lead to a decrease in pollutants.
2.1	Maintain the MS4 map	Construction Plans	0	New Outfalls Identified	<b>No.</b> While this BMP does not directly reduce pollutants, adding new outfalls to the MS4 map helps identify additional locations for inspection.
2.2	Illicit Discharge Employee Training	Certified Stormwater Plan Preparer Training Course	2	2 employees received renewals	<b>No.</b> Although this BMP does not directly reduce pollutants, training employees will enable them to identify and report illicit discharges. Action can then be taken to eliminate the pollutant and trace its source.
2.3	Public Complaints	Calls or email submissions to staff	272	Total Environmental Calls	<b>No.</b> While this BMP does not directly reduce pollutants, public complaints can help identify and report illicit discharges. This allows for action to be taken to eliminate the pollutant and trace its source.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)
2.4	MS4 Outfall Screening	Appearance	No Longer Required by TCEQ	Each	Yes. When illicit discharges are observed, immediate actions can be taken to remove pollutants and trace their source. Results from screenings have shown that the levels of pollutants are minimal.
2.5-2.7	Illicit Discharge Hotline	<p>Total Environmental Calls</p> <p>New Illegal Dumping Cases</p> <p>Previous Illegal Dumping Cases</p> <p>Corrective Action</p>	<p>272</p> <p>245</p> <p>305</p> <p>291</p>	<p>Each</p> <p>Each</p> <p>Each</p> <p>Each</p>	<p>Yes. When illegal dumping is reported by the public or noticed during inspections, immediate action can be taken to remove the pollutants.</p>

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)</b>
3.2	Subdivision Construction Plan Review	Subdivision and Site Plan sets	61	Subdivision and Site Plan Reviews	<b>No.</b> While this BMP does not directly reduce pollutants, subdivision plan reviews ensure the implementation of appropriate control measures and adherence to TCEQ stormwater regulations.
3.3	Subdivision Construction Site Inspection	Construction Sites	159	Construction Sites within the MS4 Area Inspected	<b>Yes.</b> When illegal discharges are detected during on-site inspections, immediate corrective action can be taken to eliminate the pollutant.
4.1	Post Construction Review	Post Closure Construction Sites under Warranty	0	Construction Sites within the MS4 Area Inspected	<b>Yes.</b> When illegal discharges are detected during on-site inspections, prompt corrective action can be taken to eliminate the pollutant.
5.1	Williamson County Parks	Pet Waste Stations	2	Installed Waste Stations	<b>Yes.</b> Implementing a method to minimize pet waste in parks decreases bacterial levels in local watersheds.
5.2	Williamson County Landfill -	Inspections	2	Inspections per Year	<b>No.</b> Although inspections do not directly reduce trash or bacteria levels in the watersheds, they help with monitoring and enforcement.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)
5.3	Equipment Storage and Maintenance Facility Inspections	Inspections	12	Inspections per Year	No. Although inspections do not directly reduce trash or bacteria levels in the watersheds, they help with monitoring and enforcement.
5.4	Fuel and Chemical Storage Facilities	Inspections	5	Inspections per Year	No. Although inspections do not directly reduce trash or bacteria levels in the watersheds, they help with monitoring and enforcement.
5.5	County Buildings	Inspections	1	Inspections per Year	No. Although inspections do not directly reduce trash or bacteria levels in the watersheds, they help with monitoring and enforcement.
5.6	Vehicle Maintenance	Vehicle Service Records	1,448	Vehicles serviced	Yes. All vehicle inspections include identifying and fixing any fluid leaks to prevent fluids from entering the stormwater system.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain.)
5.8	County Road Projects	Inspections	24	Inspections per Year	<b>No.</b> Although inspections do not directly reduce trash or bacteria levels in the watersheds, they help with monitoring and enforcement.
5.9	Routine Road and Right of Way Maintenance	Work Orders Performed	329	Culverts Cleaned, Ditches Cleaned	<b>Yes.</b> Proper maintenance of culverts and ditches reduces sediment loads to local creeks and rivers.

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**):

5. MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain
1.0: Public Education, Outreach and Involvement	1.1: Designed PowerPoint Presentation	<b>Goal Accomplished</b> – A presentation was given at Eastview High School in Georgetown, TX, on September 22, 2025.
	1.2: Monthly Meetings and Presentations	<b>Goal Accomplished</b> – Twelve (12) meetings were held in FY 25.
	1.3: Household Hazardous Waste Events.	<b>Goal Accomplished</b> – Two (2) events held in Year 7 (Year 2).
	1.4: Pet Waste Stations	<b>Goal Accomplished</b> – Two (2) stations installed in Year 7 (Year 2).
	1.5: Public Notice	<b>Goal Accomplished</b> – The last NOI was published on January 12, 2023. We are awaiting approval for our current SWMP submitted on February 28, 2024.

	1.6: County Stormwater Website.	<b>On-going program</b> – 2,049 website visits.
2.0: Illicit Discharge Detection and Elimination	2.1: Maintain the MS4 map and Outfall Inventory	<b>On-going Program</b> – 0 new outfalls were added to the MS4 map during Year 7 (Year 2).
	2.2 Illicit Discharge Employee Training	<b>On-going Program</b> – 2 employees were recertified during Year 7.
	2.3 Public Complaints	<b>On-going Program</b> – 292 public complaints were received during Year 7 (Year 2). All were investigated.
	2.4: MS4 Outfall Screening	<b>On-going Program</b> – 0 outfalls were screened during Year 7. Per TCEQ, these outfalls are no longer required to be monitored.
	2.5 On-site Sewage Facility Discharges	<b>On-going Program</b> – 40 Public Nuisance complaints were investigated in Year 7 (Year 2).
	2.6 High Priority Discharge Points	<b>On-going Program</b> – The program is collecting data to analyze in Year 7.
	2.7 Spill Prevention and Response Plan	<b>Goal Accomplished</b> - A spill response plan was developed, and staff was trained in Year 7 (Year 2).

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain
3.0: Construction Site Runoff	3.1: Construction Inspection Procedures	<b>On-going Program</b> – Inspection forms and procedures were reviewed and revised to ensure compliance with TCEQ construction storm water regulations.
	3.2: Construction Plan Reviews	<b>On-going Program</b> – Construction plans for 39 subdivisions, and 28 site plans were reviewed during Year 7 (Year 2).
	3.3: Construction Site Inspection	<b>On-going Program</b> – Inspection of 198 construction sites were reviewed during Year 7 (Year 2). These include new subdivision construction and utility installations.
4.0 Post Construction Site Runoff	4.1 Post Warranty Construction Inspection	<b>Goal Accomplished</b> – 0 sites inspected since there are 0 sites in the MS4 area.

<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>
5.0: Pollution Prevention and Good Housekeeping for Municipal Operations	5.1: Williamson County Parks	<b>Goal Accomplished</b> – 2 pet waste stations installed in Williamson County Regional Park.
	5.2: Williamson County Landfill	<b>Goal Accomplished</b> – 2 inspections conducted for compliance with MS4 requirements.
	5.3 Equipment Storage and Maintenance Facility Inspections	<b>On-going Program</b> – Equipment is checked for leaks and maintained as needed.
	5.4 Fuel and Chemical Storage Facilities	<b>On-going Program</b> – Chemical storage areas are checked for leaks and maintained as needed.
	5.5 County Buildings	<b>On-going Program</b> – The single county building in the MS4 area is inspected every year for landscaping issues and trash.
	5.6 Vehicle Maintenance	<b>On-going Program</b> – Vehicles are checked for leaks and maintained as needed.
	5.7 Employee Communication	<b>Goal Accomplished</b> – Monthly meetings are held.

	5.8 County Road Projects	<b>On-going Program</b> – Monthly inspections of 11 new county road construction sites were performed during Year 7 (Year 2).
	5.9 Routine Road and Right of Way Maintenance	<b>On-going Program</b> – Culverts are cleaned out, and ditch maintenance is performed on a regular basis as needed.

### 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.?

Visual inspections were performed during outfall screenings. Each outfall was assessed for odor, color, clarity, floatability, deposits or stains, vegetation, overall condition, structural integrity, and biological health. Water flow was estimated and recorded for every outfall. Photographs of the outfall structures were taken to compare their current condition with that documented in previous annual inspections.

### D. Impaired Waterbodies

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. [TCEQ Surface Water Viewer](#).

None, there are no new impaired water bodies.

1. 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.

None, there are no streams with TMDL's in Williamson County.

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

None, there are no streams in Williamson County listed with TMDL's.

3. 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>
Not applicable – We have no streams with TMDL's in Williamson County.			

4. 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>
Not applicable – We have no streams with TMDL's in Williamson County.		

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

Description of bacteria-focused BMP	Comments/Discussion
Installed pet waste stations in Williamson County Parks.	The pet waste stations aim to educate the public about the negative environmental impacts of pet waste, while offering an eco-friendly disposal solution.
OSSF Enforcement	<p>The On-Site Sewage Facility Department at Williamson County works to eliminate and prevent health hazards by regulating and properly planning the location, design, construction, installation, and operation of on-site sewage disposal systems.</p> <p>Additionally, a maintenance plan is required for aerobic systems to help prevent bacteria from entering local water sources, including wells, streams, aquifers, recharge zones, and lakes.</p>

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
Not applicable – We have no streams with TMDL’s in Williamson County.	

### E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
MCM 1: Public Education, Outreach and Involvement	1.1 Community Education	Staff will present a stormwater quality presentation at Georgetown High School and will seek additional audiences.	A crucial part of an effective stormwater management program is ensuring the community stays well-informed. The Public Education, Outreach, and Involvement minimum control measure includes Best Management Practices (BMPs) to establish a comprehensive program to educate the public about the effects of stormwater discharges on local water bodies.
	1.2 Garden and Lawn Care	The County will select a topic related to garden and lawn care education and display materials such as brochures at county offices and local retail stores.	The County will acquire, create, and support materials for public education on garden and lawn care.
	1.3 Recycling and Household Hazardous Waste	The County will host two events for recycling and household hazardous waste disposal.	Williamson County will establish a hazardous waste and recycling drop-off center that will be accessible to the public. This center will provide free disposal of hazardous waste and recycling services. The County will print and distribute promotional materials and updates on its website to

		advertise these events and share the locations of the drop-off centers, which will be open four times a year.
1.4 Pet Waste	The County will install and maintain two additional pet waste disposal stations in county parks.	The County will acquire, create, and support public education and outreach materials focused on the proper disposal of pet waste. Additionally, the County will collaborate with the Parks Department to ensure the maintenance of pet waste disposal stations.
1.5 Public Notice	The County will publish the SWMP Notice of Intent in a local newspaper to educate the public.	This public announcement will be published in the Hill Country Sun.
1.6 County Website	Update Williamson County's Stormwater Management webpage with new or updated information as needed.	Williamson County has a dedicated website for public communication about stormwater policies and information at: <a href="http://www.wilco.org/Departments/Storm-Water-Management">www.wilco.org/Departments/Storm-Water-Management</a> . The site includes the latest Storm Water Management Plan (SWMP), any proposed changes to the SWMP, submissions for Notices of Change, general information on stormwater pollution, and guidance on how to report illicit discharges.
MCM 2: Illicit Discharge	2.1 MS4 Mapping	Review the entire MS4 map to ensure newly constructed outfalls are included. Implement a new procedure for incorporating outfalls into the map during construction inspections.
	2.2 MS4 Training	Training will be provided for all personnel involved in on-site field screening of outfalls and The principal MS4 staff have been certified as Qualified Preparers of Storm Water Pollution Prevention Plans. Furthermore, members of the construction inspection staff have been certified as Qualified Compliance Inspectors of Stormwater. These certificates are valid for two years and

	construction site inspection.	then must be renewed. Staff will attend at least 4 hours of training per year to enhance their education and experience.
2.3 Public Complaints	Conduct 100% of illicit discharge investigation complaints. Document and archive 100% of the inspection results on a case-by-case basis by the end of each fiscal year.	Public complaints can be submitted through the Illicit Discharge Hotline at 512-943-3330. These complaints mainly involve illegal dumping of trash and debris. County workers will first investigate each complaint. If necessary, the site will be cleaned up, which includes the removal of trash, sediment, and other pollutants. All complaints and work orders will be recorded in the VueWorks database. If a responsible party is identified, the case will be referred to the constable for the appropriate precinct.
2.4 Field Screening Inlets	Continue to screen 20% of the documented outfalls each year.	New outfalls will be identified throughout construction plan review and onsite inspections.
2.5 OSSF Discharges	Investigate all OSSF complaints by the end of the fiscal year. Maintain records of initial investigations, results, and enforcement activities.	Failing on-site sewage facilities can lead to overland discharge. If such a discharge is observed, it must be reported immediately to the OSSF department. Public complaints can be made through the illicit discharge hotline at 512-943-3330. Upon receiving an OSSF complaint, staff have one business day to investigate and determine the appropriate response, which may include issuing a violation notice.
2.6 High Priority Discharges	Identify all discharge points within high priority areas based on complaints logged and proximity to impaired streams.	Staff determines high priority areas based on two criteria: <ol style="list-style-type: none"> <li>1. Proximity to impaired streams.</li> <li>2. Significant number of complaints within a given time period.</li> </ol>
2.7 Spill Prevention and Response Plan	Identify staff members, both new and existing, who require additional training on spill response protocols, and update the	The construction inspection team in Williamson County, along with other relevant personnel, is trained in hazardous materials and spill prevention and response. Each year, employees receive training on topics including spill prevention methods, spill containment, emergency procedures, spill reporting, and hazardous substance inventory.

		list of hazardous materials in the Williamson County Spill Prevention and Response Plan.	
MCM 3: Construction Site Runoff	3.1 Construction Plan Review	Revise the internal tracking and plan review procedures to address the following issues: compliance with the latest TCEQ stormwater regulations, appropriate use of temporary erosion controls, and inclusion of any required local, state, and/or federal stormwater permit documents.	Construction plans will be initially reviewed and approved by the Land Development Department. During this review process, the location of the construction site is verified to determine if it falls within Wilco MS4 jurisdiction.
	3.2 Construction Site Inspection	Williamson County staff will inspect all commercial, subdivision, road bond, and road maintenance activities during all active construction phases to ensure compliance with stormwater regulations.	Williamson County Stormwater Management inspects three types of construction activities: 1) commercial projects within the MS4 jurisdiction, 2) road bond and road maintenance projects outside city limits, and 3) subdivision developments within the MS4 area.
MCM 4: Post Construction	4.1 First Year after Notice of Termination	Inspect all completed construction projects within the Williamson County MS4 jurisdiction twice a year. The first site visit must take place within six months of submitting the Notice of Termination (NOT). The	Staff must visit the site twice within one year of the final Notice of Termination (NOT). The first visit should occur six months after the NOT is submitted, and the second visit should take place one year later. During these visits, staff will review the site or subdivision plan to assess the locations of vegetated areas, channels, detention ponds, and discharge points.

		second site visit should occur after one year has passed since the NOT was submitted.	
	4.2 Long Term	After the initial first year, staff will catalogue the discharge points that discharge directly to the waters of Texas. These points will be added to the County's GIS database and inspected as part of the illicit discharge prevention program.	After the initial first year, staff will catalogue the discharge points that discharge directly to the waters of Texas. These points will be added to the County's GIS database and inspected as part of the illicit discharge prevention program.
MCM 5: Pollution Prevention	5.1 Williamson County Parks	The County will install two pet waste disposal stations in a county park.	These sites are vulnerable to erosion and sediment loss during construction, as well as pollution from pesticides, herbicides, and pet and animal waste. Erosion and sedimentation will be managed during construction in accordance with the site's Stormwater Pollution Prevention Plan (SWPPP). Pet waste is collected in plastic bags and disposed of in designated bins. Horse manure is gathered at stable facilities and placed in dumpsters.
	5.2 Williamson County Landfill	The County will inspect the landfill and recycling sites for compliance.	The landfill is located at 600 County Road 128, Hutto, TX 78634. Waste Management Inc. is contracted to manage the landfill, which is permitted by the TCEQ under MSW 1405B. According to MSW 1405B, all leachate and contaminated surface water will be collected and managed in accordance with the leachate management plan. Interim sediment controls include berms, silt fences, temporary vegetation, mulch, hay bales, perimeter channels, and sedimentation ponds. Permanent controls consist of sedimentation basins, drainage channels, drainage terraces, and vegetated cover.

5.3 Equipment Storage and Maintenance	Inspect equipment storage and maintenance facilities for inadequacies and compliance.	The equipment storage facility in Williamson County houses heavy construction equipment, including motor graders, backhoes, gradalls, rollers, and street sweepers. It is located at 3151 SE Inner Loop, Georgetown, TX 78626.
5.4 Fuel and Chemical Storage	Inspect each fueling station and County records once per year for compliance with TCEQ petroleum storage tank requirements.	<ul style="list-style-type: none"> <li>• <b>Location A:</b> Central Maintenance Facility - 3151 SE Inner Loop, Georgetown, TX 78626 <ul style="list-style-type: none"> <li>○ Fuel Types: Unleaded, diesel, and propane</li> </ul> </li> <li>• <b>Location B:</b> Florence Yard - 1100 FM 970, Florence, TX 76527 <ul style="list-style-type: none"> <li>○ Fuel Types: Unleaded, diesel, and propane</li> </ul> </li> <li>• <b>Location C:</b> Granger Barn - 16350 FM 971, Granger, TX 76530 <ul style="list-style-type: none"> <li>○ Fuel Types: Unleaded, diesel, and propane</li> </ul> </li> <li>• <b>Location D:</b> Taylor Barn - 104 Mississippi St, Taylor, TX 76574 <ul style="list-style-type: none"> <li>○ Fuel Types: Unleaded, diesel, and propane</li> </ul> </li> <li>• <b>Location E:</b> Round Rock Annex - 1801 E Old Settlers Blvd, Round Rock, TX 78664 <ul style="list-style-type: none"> <li>○ Fuel Types: Propane only</li> </ul> </li> <li>• <b>Location F:</b> Cedar Park Annex - 350 Discovery Blvd, Cedar Park, TX 78613 <ul style="list-style-type: none"> <li>○ Fuel Types: Propane only</li> </ul> </li> </ul>
5.5 County Buildings	Perform at least one post construction stormwater inspection at 175 CR 138, Hutto, TX 78634 by the end of each fiscal year.	Williamson County owns 62 properties and buildings, one of which is located within the MS4 jurisdiction at 175 CR 138, Hutto, TX 78634. This particular building, known as the Task Force Building, serves as office space for the Sheriff's Department. Williamson County outsources its landscaping and lawn care services through an annual contract, which is available upon request.
5.6 Vehicle Storage	Inspect 100% of county vehicles and document all inspections for reporting to TCEQ.	The Williamson County vehicle storage and maintenance yard serves as a facility for housing county vehicles, trailers, tools, and impounded cars. Each year, all county vehicles and heavy equipment undergo inspections to ensure optimal engine performance and to minimize unwanted leaks.

5.7 County Employee Communication & Training	Meet with the stormwater team once a month to determine our stormwater needs and revise the stormwater program as necessary.	The Williamson County Stormwater team meets monthly to discuss various program processes, including the illicit discharge management program. This group includes members from the road maintenance crews and development review personnel. Information is then shared with other departments and employees as necessary.
5.8 County Road	Inspect and review all county road development projects within the MS4 at least once each month.	Williamson County contracts all major road, stormwater, and building projects to third-party development contractors. All contractors and subcontractors are required to demonstrate their training and competency in accordance with the TCEQ General Construction Permit (TXR150000) requirements. Additionally, contractors must obtain approved Stormwater Pollution Prevention Plans (SWPPPs) from the TCEQ and hire independent environmental consulting services to inspect all best management practices for compliance with the approved SWPPPs.
5.9 Routine Road Maintenance	The County will assess the right-of-way and road maintenance processes to explore additional measures for reducing environmental impacts.	The Williamson County Road and Bridge Department maintains portions of 1,609 linear miles of roads through various activities such as leveling, repaving, pothole repair, mowing, hydroseeding, and culvert cleanout. This work ensures regular maintenance of both roads and drainage systems.

## 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)
Not Applicable		

**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.).

### 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)
Not Applicable			

### 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: N/A

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: **Not Applicable**

Permittee: **Not Applicable**

### 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): **0**

2a. Does the permittee utilize the optional seventh 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 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): Steven Snell

Title: County Judge

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

Name of MS4: Williamson County TXR040112

**If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.**

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.