Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Informations

Authorization Number: TXR040278
Reporting Year (year will be either 1, 2, 3, 4, or 5): 1
Annual Reporting Year (Permit Year): 2025
Reporting period beginning date: (month/date/year): 01/01/2025
Reporting period end date (month/date/year): 12/31/2025

MS4 Operator Level: 3 Name of MS4: City of Rockwall
Contact Name: Mary Smith Telephone Number: 972-772-6420
Mailing Address: 385 S. Goliad St., Rockwall, TX 75087
E-mail Address: msmith@rockwall.com
A copy of the annual report was submitted to the TCEQ Region: YES X NO
Region the annual report was submitted: TCEQ Region 4

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	X		This MS4 is currently in compliance with the SWMP as certified in the approved NOI.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		This MS4 is keeping records of the items in the approved permit.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		This MS4 meets the eligibility requirements.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	X		This MS4 has conducted an annual review of its SWMP.

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. Public Education, Outreach and Involvement	1.1 Website Posting.	Yes, posting of the SWMP and Annual Reports on the City's website has informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
1. Public Education, Outreach and Involvement	1.2 Information on the MS4 operator's website.	Yes, maintaining the City's website with current and accurate information, including working links to educational materials, has informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
1. Public Education, Outreach and Involvement	1.3 Social Media Posts, Social Media Campaign.	Yes, posting seasonally appropriate educational material on the City's social media page has informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
1. Public Education, Outreach and Involvement	1.4 Maintain or mark storm drains and inlets with, "No Dumping, Drains to Creek" or a similar message.	Yes, maintaining and marking the City's storm drain inlets with "No Dumping, Drains to Creek" or a similar message has informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
1. Public Education, Outreach and Involvement	1.5 Publish articles in local newspaper or Newsletter, may be electronic.	Yes, publishing articles in the local City newsletter that goes out to residents has informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
1. Public Education, Outreach and Involvement	1.6 Fact sheets, brochures, utility bill inserts, door hangers.	Yes, distributing educational brochures has informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
2. Public Involvement / Participation	2.1 Stream/lake or watershed clean-up events; litter/trash clean-up events.	Yes, hosting a minimum of 2 events annually has involved and informed residents and allowed them to assist with the reduction of discharge of pollutants in stormwater.
2. Public Involvement / Participation	2.2 Habitat Improvement; Tree Planting; Invasive Vegetation Removal; Stream Restoration.	Yes, hosting a minimum of 2 events annually has involved and informed residents and allowed them to assist with the reduction of discharge of pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2. Public Involvement / Participation	2.3 Stormwater Related Speaker Series.	Yes, hosting a minimum of 2 stormwater speaker series sessions annually has involved and informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
2. Public Involvement / Participation	2.4 Educational display/booth at a school, public event, or similar event.	Yes, hosting 1 display booth during a public event annually has involved and informed residents and made them aware of ways to reduce the discharge of pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.1 Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1).	Yes, maintaining current and accurate MS4 maps has informed residents and City employees by making them aware of ways to reduce illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.2 Conduct training for MS4 field staff as described in Part IV.D.3.(c)(2).	Yes, conducting training for all MS4 field staff has educated and informed City employees by making them aware of ways to reduce illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.3 Maintain and publicize a public reporting method for the public to report illicit discharges.	Yes, maintaining and publicizing a public reporting method for reporting illicit discharges has allowed residents to submit tips, giving response teams time to respond before discharges affect a wider area, reducing illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.4 Develop and maintain procedures for responding to illicit discharges.	Yes, the developed and maintained procedures for responding to illicit discharges has educated City employees and has allowed response teams to respond appropriately, reducing illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.5 Source investigation and elimination of illicit Discharges.	Yes, investigation to identify and locate the source of an illicit discharge has allowed response teams to respond appropriately, and better track incidents, reducing illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.6 Corrective action to eliminate illicit discharges and illegal dumping.	Yes, requiring the responsible party to perform all necessary corrective actions to eliminate the illicit discharge will reduce illicit discharges and pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3. Illicit Discharge Detection and Elimination (IDDE)	3.7 Inspection Procedures as described in Part IV.D.3.(c)(6).	Yes, completing inspections ensures an active illicit discharge is mitigated and corrective measures can be implemented which will reduce illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.8 Inspections in response to complaints as described in Part IV.D.3.(c)(6).	Yes, completing inspections in response to complaints ensures an active illicit discharge is mitigated and corrective measures can be implemented which will reduce illicit discharges and pollutants in stormwater.
3. Illicit Discharge Detection and Elimination (IDDE)	3.9 Conduct follow-up investigations when notified that a discharge has been eliminated.	Yes, completing follow up inspections ensures corrective measures have been implemented which will reduce illicit discharges and pollutants in stormwater.
4. Construction Site Stormwater Runoff Control	4.1 Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a).	Yes, maintaining the existing stormwater ordinance, reviewing it annually and updating it as needed, ensures the latest regulatory measures are used which reduces illicit discharges and pollutants in stormwater.
4. Construction Site Stormwater Runoff Control	4.2 Prohibit discharges as described in Part IV.D.4.(b)(2).	Yes, prohibiting discharges in the existing stormwater ordinance reduces illicit discharges and pollutants in stormwater.
4. Construction Site Stormwater Runoff Control	4.3 Maintain and implement site plan review procedures as described in Part IV.D.4.(b)(3).	Yes, the MS4's site plan review procedures ensure new proposed developments are reducing their potential for illicit discharges and pollutants in stormwater in accordance with the MS4's stormwater ordinance.
4. Construction Site Stormwater Runoff Control	4.4 Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4).	Yes, the MS4's inspection procedures ensure active developments are inspected during construction to reduce their potential for illicit discharges and pollutants in stormwater.
4. Construction Site Stormwater Runoff Control	4.5 Conduct construction site inspections as described in Part IV.D.4.(b)(4).	Yes, the MS4 ensures 100% of active construction sites are inspected during construction to reduce their potential for illicit discharges and pollutants in stormwater.
4. Construction Site Stormwater Runoff Control	4.6 Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5).	Yes, the MS4's procedures for receipt of information submitted by residents ensures complaints area investigated timely and any mitigation needed is completed in order to reduce the potential for illicit discharges and pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4. Construction Site Stormwater Runoff Control	4.7 Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6).	Yes, conducting training for all MS4 field staff has educated and informed City employees by making them aware of ways to reduce illicit discharges and pollutants in stormwater.
4. Construction Site Stormwater Runoff Control	4.8 Maintain a Construction Site inventory as described in Part IV.D.4.(c).	Yes, maintaining a construction site inventory has made the MS4 staff aware of existing construction sites to inspect and ensure are complying with their SWPPP in order to reduce the potential for illicit discharges and pollutants in stormwater.
5. Post Construction Stormwater Management in New Development and Redevelopment	5.1 Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2).	Yes, maintaining the existing stormwater ordinance, reviewing it annually and updating it as needed, ensures the latest regulatory measures are used which reduces illicit discharges and pollutants in stormwater.
5. Post Construction Stormwater Management in New Development and Redevelopment	5.2 Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1).	Yes, documenting and maintaining records of enforcement to make available to TCEQ ensures the MS4 is following through on enforcement actions when necessary, ensuring a reduction of illicit discharges and pollutants in stormwater.
5. Post Construction Stormwater Management in New Development and Redevelopment	5.3 Ensure the long-term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2).	Yes, ensuring the long-term operation and maintenance of existing structural stormwater control measures ensures they are functioning like designed resulting in a reduction of illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.1 Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1).	Yes, maintaining a permittee-owned facilities and control inventory lets the MS4 easily keep track of areas they are responsible for maintaining and following applicable SOPs to reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.2 Training and Education as described in Part IV.D.6.(b)(2).	Yes, conducting training for all MS4 field staff has educated and informed City Employees by making them aware of ways to reduce illicit discharges and pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.3 Disposal of Waste Material as described in Part IV.D.6.(b)(3).	Yes, ensuring the MS4 maintains proper procedures for disposing of waste ensures a reduction of illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.4 Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4).	Yes, ensuring contractors have SOPs to follow and are receiving oversight within the MS4 results in a reduction of illicit discharges and pollutants in stormwater from contractors.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.5 Assessment of permittee owned operations as described in Part IV.D.6.(b)(5)a.	Yes, assessing permittee owned operations help the MS4 better identify high priority facilities so they can conduct increased inspection and observation, reducing illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.6 Identify pollutants of concern as described in Part IV.D.6.(b)(5)b.	Yes, identifying pollutants of concern helps the MS4 better identify high priority facilities so they can conduct increased inspection and observation, reducing illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.7 Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c.	Yes, implementing pollution prevention measures and SOPs within the MS4 gives staff guidelines to follow to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.8 Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d.	Yes, inspecting those pollution prevention measures within the MS4 ensures they are functioning like intended in order to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.9 Structural Control Maintenance as described by Part IV.D.6.(b)(6)	Yes, maintaining structural control maintenance ensures the structural control measures owns and operated by the MS4 are functioning like intended in order to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.10 Storm Sewer System Operation and Maintenance Program as described by Part IV.D.6.(c)(1)a.	Yes, implementing a storm sewer system operation and maintenance program and SOPs within the MS4 gives staff guidelines to follow to help reduce illicit discharges and pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.11 Storm Sewer System Operation and Maintenance Problem Areas as described by Part IV.D.6.(c)(1)b	Yes, identifying problem areas within the MS4 allows staff to understand which areas need increased inspection and observation to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.12 Operation and Maintenance Program to Reduce Discharges of Pollutants from Roads as described by Part IV.D.6.(c)(2).	Yes, implementing an operation and maintenance program and SOPs within the MS4 gives staff guidelines to follow to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.13 Mapping of Facilities as described by Part IV.D.6.(c)(3)	Yes, mapping current facilities within the MS4 helps staff understand the areas within the MS4 for inspection and observation to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.14 Assessment of Facilities' Pollutant Discharge Potential as described by Part IV.D.6.(c)(4)a.	Yes, assessing facilities within the MS4 for their pollutant discharge potential helps the MS4 identify high priority facilities for increased inspection and observation in order to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.15 Identification of high priority facilities as described by Part IV.D.6.(c)(4)b	Yes, identifying high priority facilities within the MS4 allows staff to understand where increased inspection and observation is needed in order to help reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.16 Documentation of Assessment Results as described by Part IV.D.6.(c)(4)c.	Yes, documenting assessment results ensures the current high priority facilities are current and accurate in order to help the reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.17 Development of Facility Specific SOPs as described by Part IV.D.6.(c)(5).	Yes, implementing facility specific SOPs within the MS4 gives staff guidelines to follow for each facility type to help reduce illicit discharges and pollutants in stormwater.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.18 Stormwater Controls for High Priority Facilities, General Good Housekeeping as described by Part IV.D.6.(c)(6)a.	Yes, implementing stormwater controls and good housekeeping practices for high priority facilities helps reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.19 Stormwater Controls for High Priority Facilities, Deicing and anti-icing material storage as described by Part IV.D.6.(c)(6)b.	Yes, implementing SOPs for deicing and anti-icing facilities and material storage within the MS4 helps reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.20 Stormwater Controls for High Priority Facilities, Fueling and vehicle maintenance as described by Part IV.D.6.(c)(6)c.	Yes, implementing SOPs for fueling and vehicle maintenance within the MS4 helps reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.21 Stormwater Controls for High Priority Facilities, Equipment and vehicle washing as described by Part IV.D.6.(c)(6)d.	Yes, implementing SOPs for equipment and vehicle washing within the MS4 helps reduce illicit discharges and pollutants in stormwater.
6. Pollution Prevention & Good Housekeeping for Municipal Operations	6.22 Inspections as described by Part IV.D.6.(c)(7).	Yes, implementing SOPs for inspections and follow up inspections within the MS4 helps reduce illicit discharges and pollutants in stormwater.

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	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	1.1 Website Posting.	Posted the SWMP and Annual Reports on the City's website.	1	SWMP & Annual Report	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
1	1.2 Information on the MS4 operator's website.	Maintained the City's webpage with accurate information and working links.	1	Webpage with accurate and working links.	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
1	1.3 Social Media Posts, Social Media Campaign.	Posted a minimum of 4 times on a social media platform.	7	Social Media Posts	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
1	1.4 Maintain or mark storm drains and inlets with, "No Dumping, Drains to Creek" or a similar message.	Inspect and maintain the markers for a minimum of 15% of all known stormwater inlets.	1,002	Storm Water Inlet Markers	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
1	1.5 Publish articles in local newspaper or Newsletter, may be electronic.	Published a minimum of 2 newsletters to address ways residents can improve stormwater runoff.	2	Newsletters	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
1	1.6 Fact sheets, brochures, utility bill inserts, door hangers.	Develop educational brochures to be distributed to reach at least 75% of the intended audience.	400	Educational Brochures	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
2	2.1 Stream/lake or watershed clean-up events; litter/trash clean-up events.	Host a minimum of 2 events annually.	2	Events Hosted	Yes, by hosting 2 events each year areas within the MS4 are cleaned and maintained reducing pollutants into stormwater.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
2	2.2 Habitat Improvement; Tree Planting; Invasive Vegetation Removal; Stream Restoration.	Host a minimum of 2 events annually.	2	Events Hosted	Yes, by hosting 2 events each year areas within the MS4 are cleaned and maintained reducing pollutants into stormwater.
2	2.3 Stormwater Related Speaker Series.	Host a minimum of 2 speaker series sessions annually.	2	Speaker Series Sessions	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
2	2.4 Educational display/booth at a school, public event, or similar event.	Provide 1 booth display annually at a public event.	1	Educational Booth	No, does not directly reduce pollutants but effects public awareness which eventually reduces pollutants.
3	3.1 Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1).	Maintain a current and accurate MS4 map showing all outfalls.	1	MS4 Outfall Map	Yes, when an illicit discharge is observed at outfalls, immediate action is taken by the MS4 to remove the pollutant and determine its source.
3	3.2 Conduct training for MS4 field staff as described in Part IV.D.3.(c)(2).	Conduct a minimum of 1 training session annually to MS4 field staff.	1	Training Session	Yes, when an illicit discharge is observed, immediate action is taken by the MS4 staff to remove the pollutant and determine its source.
3	3.3 Maintain and publicize a public reporting method for the public to report illicit discharges.	Maintain a minimum of 1 public reporting mechanism.	2	Public Reporting Mechanisms	Yes, when an illicit discharge is observed by residents they can report the concern and the MS4 can take immediate action to remove the pollutant and determine its source.
		Publicize this public reporting mechanism a minimum of 2 times annually.	2	Public Reporting Mechanisms Publicized	No, does not directly reduce pollutants but effects public awareness so residents know how to report illicit discharges which eventually reduces pollutants.
3	3.4 Develop and maintain procedures for responding to illicit discharges.	Develop and maintain procedures for responding to illicit discharges.	4	Illicit Discharge Response Procedures and SOPs	Yes, when an illicit discharge is reported, immediate action is taken by the MS4 to remove the pollutant and determine its source.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
3	3.5 Source investigation and elimination of illicit Discharges.	Conduct investigations to identify and locate the source of illicit discharge.	4	Illicit Discharge Response Procedures and SOPs	Yes, when an illicit discharge is reported, immediate action is taken by the MS4 to perform and inspection, remove the pollutant, and determine its source.
3	3.6 Corrective action to eliminate illicit discharges and illegal dumping.	Notify the responsible party and shall require corrective actions.	4	Illicit Discharge Response Procedures and SOPs	Yes, when an illicit discharge is reported, immediate action is taken by the MS4 to perform and inspection, remove the pollutant, and determine its source.
3	3.7 Inspection Procedures as described in Part IV.D.3.(c)(6).	Develop written procedures describing the basis for inspections and follow up inspections.	4	Illicit Discharge Response Procedures and SOPs	Yes, when an illicit discharge is reported, immediate action is taken by the MS4 to perform and inspection, remove the pollutant, and determine its source.
3	3.8 Inspections in response to complaints as described in Part IV.D.3.(c)(6).	Conduct inspections and in response to complaints.	4	Illicit Discharge Response Procedures and SOPs	Yes, when an illicit discharge is reported, immediate action is taken by the MS4 to perform and inspection, remove the pollutant, and determine its source.
3	3.9 Conduct follow-up investigations when notified that a discharge has been eliminated.	Conduct follow up inspections and in response to complaints.	4	Illicit Discharge Response Procedures and SOPs	Yes, when an illicit discharge is reported, immediate action is taken by the MS4 to perform and inspection, remove the pollutant, and determine its source.
4	4.1 Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a).	Review and update the ordinance at least one time during the permit term.	1	SWM Ordinance Review	Yes, the stormwater ordinance was adopted March 5, 2018. It strengthens the city's handle on stormwater problems.
4	4.2 Prohibit discharges as described in Part IV.D.4.(b)(2).	Develop and maintain an ordinance to prohibit these discharges.	1	SWM Ordinance	Yes, the stormwater ordinance was adopted March 5, 2018. It strengthens the city's handle on stormwater problems.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
4	4.3 Maintain and implement site plan review procedures as described in Part IV.D.4.(b)(3).	Review and update site plan review procedures at least 1 time annually.	1	Site Plan Review Procedures Review	Yes, projects reviewed to make sure compliance with SWPPP, and NOI and City Erosion Control Policies.
4	4.4 Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4).	Review and update inspection procedures at least 1 time annually.	1	Inspection Procedures Review	No, does not directly reduce pollutants but affects MS4 staff awareness of proper inspection procedures for erosion and sedimentation practices.
4	4.5 Conduct construction site inspections as described in Part IV.D.4.(b)(4).	Conduct inspections at 80% of the active construction sites annually.	100%	Active Construction Site Inspections	Yes, directly reduces pollutants by ensuring all sites developed within the City must meet erosion and sediment control requirements.
4	4.6 Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5).	Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually	1	Public Information Submitted Procedures Review	No, does not directly reduce pollutants but affects MS4 staff awareness of proper inspection procedures for erosion and sedimentation complaints received from the public.
4	4.7 Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6).	Conduct a minimum of 1 training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.	1	Training Session	Yes, when an erosion control problem or illicit discharge is observed, immediate action is taken by the MS4 staff to remove the pollutant and determine its source because they have been trained on how to properly identify and address the issue.
4	4.8 Maintain a Construction Site inventory as described in Part IV.D.4.(c).	Maintain an annual inventory of 100% of TPDES permitted active public and private construction sites.	1	Annual Inventory	Yes, this list allows MS4 staff to know where increased inspections can be performed to ensure active construction sites are following their SWPPP.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
5	5.1 Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2).	Review and update the ordinance at least 1 time during the permit term.	1	SWM Ordinance Review	Yes, the stormwater ordinance was adopted March 5, 2018. It strengthens the city's handle on stormwater problems.
5	5.2 Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1).	Maintain records of 100% of enforcement actions taken each year.	1	Construction Site Stormwater Runoff Control SOP	Yes, when a complaint is made, immediate action is taken by the MS4 to perform and inspection, determine its source, and require corrective action from the contractor to remove sediment.
5	5.3 Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2).	Maintain 100% of stormwater control measures each year.	1	Stormwater Structural Control Measure Maintained	Yes, by maintaining the MS4's existing stormwater structural controls, it ensures the control is functioning as intended.
6	6.1 Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1).	Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities and controls.	1	Permittee Owned Facilities and Control Inventory	Yes, creating and maintaining an annual inventory for MS4 owned and operated facilities helps staff understand the areas they need to be maintaining.
6	6.2 Training and Education as described in Part IV.D.6.(b)(2).	Conduct a minimum of 1 training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices.	1	Training Session	Yes, when an erosion control problem or illicit discharge is observed, immediate action is taken by the MS4 staff to remove the pollutant and determine its source because they have been trained on how to properly identify and address the issue.
6	6.3 Disposal of Waste Material as described in Part IV.D.6.(b)(3).	Ensure that 100% of waste from the MS4 is disposed of.	2	Contracts (Republic & HHW Solutions)	Yes, by contracting Republic Services and HHW Solutions the MS4 can ensure all waste is properly collected and disposed of.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
6	6.4 Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4).	Provide oversight of 100% of contractor activities.	100%	Contractors received SOPs and oversight within the MS4	Yes, by making MS4 aware of the number of contractors needing to be overseen in the MS4. Also, but educating contractors on SOPs in order to follow the MS4's SWMP.
6	6.5 Assessment of permittee owned operations as described in Part IV.D.6.(b)(5)a.	Evaluate 100% of O&M activities for their potential to discharge pollutants in Stormwater.	1	Assessment of O&M Actives SOP and Inspection Checklist	Yes, but evaluating O&M activities within the MS4, high priority facilities can be determined.
6	6.6 Identify pollutants of concern as described in Part IV.D.6.(b)(5)b.	Identify pollutants of concern that could be discharged from all of the O&M activities.	1	Pollutants of Concern List and SOP	Yes, but evaluating pollutants of concern from O&M activities within the MS4, high priority facilities can be determined.
6	6.7 Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c.	Develop and implement a set of pollution prevention measures.	1	Pollution Prevention Measure SOP	Yes, by developing and implementing pollution prevention measures within the MS4, a reduction in pollutants will occur.
6	6.8 Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d.	At least one time annually, visually inspect 100% of pollution prevention measures	1	Inspection of Pollution Prevention Measure Log	Yes, by inspecting pollution prevention measures within the MS4, we can ensure the PPMs are functioning like designed causing a reduction in pollutants.
6	6.9 Structural Control Maintenance as described by Part IV.D.6.(b)(6)	At least one time annually, perform maintenance of 100% of the structural controls which require maintenance.	1	Maintenance of Structural Controls SOP	Yes, by maintaining structural controls that are owned and operated by the MS4, we can ensure they are functioning like designed causing a reduction in pollutants.
6	6.10 Storm Sewer System Operation and Maintenance Program as described by Part IV.D.6.(c)(1)a.	Inspect at least 25% of the small MS4 owned and operated detention basins each year.	0	Owned and operated detention basins	Yes, by inspecting detention basins owned and operated by the MS4, we can ensure they are functioning like designed.
		Collect and dispose of or recycle used oil and other household hazardous waste (HHW) from the public.	1	Contract with HHW Solutions	Yes, by contracting with HHW Solutions we can ensure residents get their HHW collected and properly disposed of.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
6	6.11 Storm Sewer System Operation and Maintenance Problem Areas as described by Part IV.D.6.(c)(1)b	Develop a list of 100% of the identified potential problem areas.	1	Problem Area List	Yes, by maintaining a problem area list, the MS4 is better able to identify areas that need increased inspections causing a reduction in pollutants.
6	6.12 Operation and Maintenance Program to Reduce Discharges of Pollutants from Roads as described by Part IV.D.6.(c)(2).	A street sweeping and cleaning program. Ensure that trash receptacles, or similar trash capturing devices are provided and maintained.	1	Street Sweeping & Trash Management SOP	Yes, an implemented street sweeping and trash management program causes a reduction in pollutants.
6	6.13 Mapping of Facilities as described by Part IV.D.6.(c)(3)	Identify where 100% of the permittee-owned and operated facilities and stormwater controls are located on a map.	1	Facilities and Stormwater Controls Map	Yes, by maintaining a facilities and stormwater controls map, the MS4 has a better understanding of how to service the existing facilities and stormwater controls.
6	6.14 Assessment of Facilities' Pollutant Discharge Potential as described by Part IV.D.6.(c)(4)a.	Review 100% of the facilities identified in Part IV.D.6.(b) at least one time per permit term for their potential to discharge pollutants into stormwater.	1	Facility Pollutant Discharge Potential Assessment SOP	Yes, by developing a Facility Pollutant Discharge Potential Assessment SOP the MS4 staff knows how to inspect each facility at least 1 time per permit term for their potential to discharge pollutants.
6	6.15 Identification of high priority facilities as described by Part IV.D.6.(c)(4)b	Identify as high priority those facilities that have a high potential to generate stormwater pollutants.	2	High Priority Facilities Identified	Yes, the identification of high priority facilities allows the MS4 to better understand which areas need increased inspections.
6	6.16 Documentation of Assessment Results as described by Part IV.D.6.(c)(4)c.	Document the results of all the assessments.	1	Facility Pollutant Discharge Potential Assessment Checklist	Yes, by developing a Facility Pollutant Discharge Potential Assessment Checklist the MS4 can inspect each facility at least 1 time per permit term for their potential to discharge pollutants.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
6	6.17 Development of Facility Specific SOPs as described by Part IV.D.6.(c)(5).	Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities.	5	Facility Specific SOPs	Yes, by developing facility specific SOPs, the MS4 staff is aware of how to best follow the SWMP for each facility type.
6	6.18 Stormwater Controls for High Priority Facilities, General Good Housekeeping as described by Part IV.D.6.(c)(6)a.	Shelter from exposure to stormwater 100% of material with a potential to contribute to stormwater pollution each year.	1	Stormwater Controls for High Priority Facilities General Good Housekeeping SOP	Yes, by maintaining a Stormwater Controls for High Priority Facilities General Good Housekeeping SOP, the MS4 can ensure that all material with a potential to contribute to stormwater pollution is sheltered from exposure.
6	6.19 Stormwater Controls for High Priority Facilities, Deicing and anti-icing material storage as described by Part IV.D.6.(c)(6)b.	Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged.	1	Stormwater Controls for High Priority Facilities (De-Icing & Anti-Icing) SOP	Yes, by maintaining a Stormwater Controls for High Priority Facilities (De-Icing and Anti-Icing) SOP, the MS4 can ensure that 100% of runoff from storage piles of salt and other materials is not discharged.
6	6.20 Stormwater Controls for High Priority Facilities, Fueling and vehicle maintenance as described by Part IV.D.6.(c)(6)c.	Develop and implement SOPs that address spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities.	1	Stormwater Controls for High Priority Facilities (Spill Prevention and Spill Control) SOP	Yes, by maintaining a Stormwater Controls for High Priority Facilities (Spill Prevention and Spill Control) SOP, the MS4 can ensure that spill prevention and spill control practices are observed at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities.
6	6.21 Stormwater Controls for High Priority Facilities, Equipment and vehicle washing as described by Part IV.D.6.(c)(6)d.	Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities.	1	Stormwater Controls for High Priority Facilities (Equipment & Vehicle Washing) SOP	Yes, by maintaining a Stormwater Controls for High Priority Facilities (Equipment & Vehicle Washing) SOP, the MS4 can ensure that equipment and vehicle washing activities at100% of the permittee-owned and operated facilities follow the SWMP.

MCM	BMP	Information Used	Quant.	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
6	6.22 Inspections as described by Part IV.D.6.(c)(7).	Develop and implement an inspection program. Inspect 100% of high priority permittee-owned facilities 1 time per year.	2	High Priority Facility SOPs and Checklists for Inspection	Yes, by developing and implementing an inspection program, the MS4 can better inspect high priority facilities to determine if corrective actions need to be made.

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
1.1	Post the SWMP and Annual Reports on the City's website. • The SWMP must be posted no later than 30 days after the NOI approval date. • The Annual Reports must be posted no later than 30 days after the due date.	Goal met, the Annual Report and SWMP was posted on the City Website.
1.2	Maintain a webpage with current and accurate information and working links. • All links shall be checked, and the page shall be updated as necessary at a minimum of once annually. • Must be maintained for the full year, each year.	Goal met, the City's webpage has current and accurate information in working links. The links have been checked and are functioning as intended.
1.3	Post a minimum of four times each year on a minimum of one social media platform. • The message shall address ways attendees can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff. • The messages shall be seasonally appropriate. • Must make a minimum of one post per quarter and all quarterly posts must be visible by attendees for the full year, each year.	Goal met, the MS4 has posted 7 times this permit year, a minimum of 1 post per quarter, on 1 social media platform. The messages were seasonally appropriate and addressed ways residents can minimize or avoid adverse stormwater impacts.
1.4	Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in the MS4 area each year. Where all known stormwater inlets have been marked, inspect, and maintain the markers for a minimum of 15% of all known stormwater inlets in the MS4 area each year.	Goal met, there are currently 6,679 inlets located within the City of Rockwall. Of those inlets, 1,002 inlets (15%) have been inspected for their inlet markers.
1.5	Develop article topics that are group specific and address activities or pollutants of concern at a seasonally appropriate time. A minimum of two articles must be published or emailed to target audience groups each year.	Goal met, 2 newsletter articles were published to residents. The topics were seasonally appropriate and addressed activities or pollutants of concern.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
1.6	Develop material topics that are group specific and address activities or pollutants of concern. The number of fact sheets, brochures, bill inserts, door hangers, or handouts distributed each year shall at a minimum be enough to reach at least 75% of the intended audience.	Goal met, 400 educational brochures were developed which target residents within the MS4 and address activities or pollutants of concern. 200 of those educational brochures were delivered to the Rockwall County Library and 200 of those educational brochures were kept here at City Hall and made available to the public.
2.1	Host a minimum of two events annually. • To be considered an event, the land area cleaned must be a minimum of two acres, 400 yards of stream/streambank/riparian area, or two miles of roadside. • These may be combined (such as one acre of land and 200 yards of stream).	Goal met, 2 public clean up events were hosted this permit year at the trails at squabble creek. Squabble Creek is a City of Rockwall public park, which includes approximately 5 miles of trails along the existing Squabble Creek Streambank.
2.2	Host a minimum of two events annually. • To be considered an event, the project must be a minimum of 0.5 acres or 25 yards. • An event may take place in streams, parks, areas adjacent to public waterways, or other green space. • Any event may be a combination of locations and areas.	Goal met, 2 public events were hosted this permit year. The 1st event was *Arbor Day* which included the planting of trees and sharing of educational material to the public. The 2nd event was the *Monarch Pledge Invasive Species Clan Up* which included the clean-up of approximately 2 miles of monarch waystations, along with a 26-acre preserve.
2.3	Provide a minimum of two stormwater speaker series sessions each year. These may be different speakers or audiences.	Goal met, 2 stormwater speaker series sessions were held this permit year.
2.4	Provide one booth of display at minimum annually. The booth or display must be staffed during the time which the event is open to the public.	Goal met, 1 educational display booth was displayed at *Arbor Day* this year where educational materials were handed out to residents.
3.1	All permittees shall maintain a current and accurate MS4 map. • The MS4 map must be located on site and available for review by TCEQ. • The MS4 map must show all outfalls that are operated by the permittee and that discharge into Waters of the US, and the location and name of all surface waters receiving discharges from the small MS4 outfalls. Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed.	Goal met, a current and accurate MS4 Outfalls Map has been developed and maintained. This map has been reviewed at least 1 time annually.
3.2	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities. Training program material and attendance lists must be maintained onsite and made available for review by TCEQ.	Goal met, 1 training session for 100% if MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities has been completed.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
3.3	All permittees shall publicize and facilitate public reporting of illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4. The permittee shall provide a central contact point to receive reports. •Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. •Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach at least 75% of the intended audience. •In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term.	Goal met, the MS4 has publicized our mechanisms for public reporting of illicit discharges 2 times on 1 social media platform. The reporting mechanisms include calling the hotline or submitting a request online on the City's webpage. The hotline and online submittal request form are made available on the City's webpage during the entire permit year.
3.4	All permittees shall develop and maintain onsite procedures for responding to illicit discharges, illegal dumping, and spills. Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Goal met, 4 standard operating procedures for responding to illicit discharges, illegal dumping, and spills have been created. These were reviewed and updated at least 1 time annually.
3.5	Upon becoming aware of an illicit discharge or illegal dumping, all permittees shall investigate to identify and locate the source of such illicit discharge or illegal dumping as soon as practicable. • Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources. • Respond to 100% of high priority discharges each year, such as sanitary sewer discharges within 24 hours. • For 100% of known illicit discharges or illegal dumping incidents where the small MS4 does not have jurisdiction, notify the adjacent MS4 operator or the applicable TCEQ regional office each year. • Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term. • Tract all investigations and document the date(s) the illicit discharge or illegal dumping was observed; the result of the investigation; any follow-up of the investigation; and the date the investigation was closed.	Goal met, 0 tips were received by phone, 0 tips were received from the City website, 11 Hazmat/Fuel Spills were reported from the Fire Department, and 1 Sanitary Sewer Discharge was reported from an Engineering Construction Inspector. For each incident, immediate action was taken by the City to investigate the discharge, determine its source, and remove the pollutant. All investigations were documented.
3.6	If and when the source of the illicit discharge or illegal dumping has been determined, all permittees shall immediately notify the responsible party of the problem, and shall require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge and illegal dumping. •For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours. •Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge.	Goal met, the 11 Hazmat/Fuel Spills that were reported from the Fire Department and the 1 Sanitary Sewer Discharge that was reported from an Engineering Construction Inspector were investigated. The sources were identified and the responsible party was notified. Corrective actions were required to properly clean up the illicit discharge.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
3.7	The permittee shall conduct inspections, in response to complaints, and shall conduct follow-up inspections to ensure that corrective measures have been implemented by the responsible party. • Develop written procedures describing the basis for conduction inspections in response to complaints and conducting follow-up inspections. • Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Goal met, written procedures describing the basis for conduction inspections in repose to complaints and conducing follow up inspections were developed. These procedures were reviewed at least 1 time annually.
3.8	• Conduct inspections in response to 100% of complaints each year according to the established procedures. • Conduct follow up inspections in 100% of cases each year where necessary as described in the established procedures.	Goal met, the 11 Hazmat/Fuel Spills that were reported from the Fire Department and the 1 Sanitary Sewer Discharge that was reported from an Engineering Construction Inspector were inspected in accordance with the established procedures. The sources were identified and the responsible party was notified. Corrective actions were required to properly clean up the illicit discharge. Follow up inspections were completed within 5 business days to ensure corrective actions were taken.
3.9	• Conduct follow-up investigations or field screening in response to 100% of notifications each year. • Complete the follow-up investigations within five business days, on average.	Goal met, the 11 Hazmat/Fuel Spills that were reported from the Fire Department and the 1 Sanitary Sewer Discharge that was reported from an Engineering Construction Inspector were inspected in accordance with the established procedures. The sources were identified and the responsible party was notified. Corrective actions were required to properly clean up the illicit discharge. Follow up inspections were completed within 5 business days to ensure corrective actions were taken.
4.1	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Goal met, the MS4's current stormwater ordinance (18-15) was adopted March 5, 2018. The ordinance was reviewed at least 1 time annually.
4.2	Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges. Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Goal met, the MS4's current stormwater ordinance (18-15) was adopted March 5, 2018 and currently prohibits discharges as described in Part IV.D.4.(b)(2) of the General Permit. The ordinance was reviewed at least 1 time annually.
4.3	Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Implement site plan review procedures for 100% of new construction site plans received each year.	Goal met, the MS4 has developed site plan review procedures for 100% of new construction site plans received. These site plan review procedures were reviewed at least 1 time annually.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
4.4	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable	Goal met, the MS4 has developed inspection procedures for inspecting large and small construction projects. These inspection procedures were reviewed at least 1 time annually.
4.5	Conduct inspections at 80% of active construction sites annually according to the established procedures. Each year, conduct follow up inspections in 100% of cases where necessary as described in the established procedures.	Goal met, construction inspections and follow up inspections have been completed for 100% of active construction sites within the MS4 area, in accordance with the established procedures.
4.6	Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable. Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.	Goal met, the MS4 has established procedures for the receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5). These procedures have been reviewed at least 1 time annually. The City's webpage includes an online submittal form and hotline where residents can submit complaints of construction site stormwater runoff issues.
4.7	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Goal met, the MS4 has completed 1 training session for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.
4.8	Maintain an annual inventory of 100% of TPDES permitted active public and private construction sites in the small MS4 area, that result in a total land disturbance of one or more acres or that result in a total land disturbance of less than one acre if part of a larger common plan or development or sale. New Levels 3 or 4 small MS4s shall develop the inventory within one year of obtaining their authorization under this general permit.	Goal met, the MS4 has developed and maintained an annual inventory of 100% of TPDES permitted active public and private construction sites in the small MS4 area. During the 2025 permit year, there were 62 active TPDES permitted active construction sites.
5.1	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Goal met, the MS4's current stormwater ordinance (18-15) was adopted March 5, 2018. The ordinance was reviewed at least 1 time annually.
5.2	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request	Goal met, there was 1 complaint this permit year which was investigated, enforcement actions were assigned, and a follow up inspection was completed. Enforcement actions have been documented.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
5.3	Maintain 100% of stormwater control measures each year where the MS4 operator is responsible for maintenance. Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site. Require the site owner or operators to maintain documentation onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request.	Goal met, 100% of stormwater control measures owned and operated by the MS4 have been inspected and maintained. 100% of owners and operators of new developments are required to maintain their structural control measures installed on site in accordance with their operation and maintenance plan.
6.1	Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities and controls in the small MS4 area. Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable.	Goal met, an annual inventory for 100% of the MS4 owned and operated facilities and stormwater controls has been created. The inventory has been reviewed at least 1 time annually.
6.2	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices. For small MS4s which use only contractors to implement pollution prevention and good housekeeping practices, ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method.	Goal met, 1 training session has been completed for 100% of employees involved in implementing pollution prevention and good housekeeping practices.
6.3	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year.	Goal met, the MS4 has a contract with Republic Services and HHW Solutions to ensure that 100% of waste and hazardous material generated within the City is properly disposed of.
6.4	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6). Provide oversight of 100% of contractor activities to ensure that contractors are using appropriate control measures and SOPs each year. Oversight procedures must be maintained on-site 100% of the time and made available for review by TCEQ within 24 hours of request.	Goal met, a list of 100% of contractors hired to perform maintenance within the MS4 area has been created, a Contractor Oversight SOP with an associated Inspection Checklist, has been created, which requires 100% of contractors to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
6.5	Evaluate 100% of O&M activities for their potential to discharge pollutants in stormwater annually including but not limited to: •Road and parking lot maintenance, including such areas as pothole repair, pavement marking, sealing, and re-paving; •Bridge maintenance, including such areas as rechipping, grinding, and saw cutting; •Cold weather operations, including plowing, sanding, and application of deicing and anti-icing compounds and maintenance of snow disposal areas; and •Right-of-way maintenance, including mowing, herbicide and pesticide application, and planting vegetation.	Goal met, 100% of O&M activities have been evaluated for their potential to discharge pollutants annually. This has been used to help determine potential pollutants of concern.
6.6	Identify pollutants of concern that could be discharged from all of the O&M activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified. Including for example, metals; chlorides; hydrocarbons such as benzene, toluene, ethyl benzene, and xylenes; sediment; and trash. Review and update the pollutants of concern list at least one time annually to address changes or additions to the O&M activities where applicable.	Goal met, pollutants of concern that could be discharged from all of the O&M activities described in Part IV.D.6.(b)(5)b have been identified and a list of 100% of these pollutants has been created. This list has been reviewed and updated at least 1 time annually.
6.7	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations. The following two pollution prevention measures shall be implemented: •Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually. •Use suspended tarps, booms, or vacuums to capture paint, solvents, rust, paint chips and other pollutants during 80% of regular bridge maintenance each year.	Goal met, a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations has been developed and implemented. This permit year there were 0 amounts of anti-icing or deicing compounds applied to the MS4 area. This permit year there were 0 bridge maintenance activities performed within the MS4 area.
6.8	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee owned facilities to ensure they are working properly. Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted. Review and update the inspection procedures at least one time annually to address changes or additions to the pollution prevention measures. Maintain a log of 100% of the inspections conducted annually and make the log available for review by the TCEQ within 24 hours of a request.	Goal met, written procedures for the inspection of pollution prevention measures have been developed and implemented. These inspection produces have been reviewed at least 1 time annually. A visual inspection was completed for 100% of pollution prevention measures implemented at permittee owned facilities in accordance with these procedures. A log of 100% of these inspections has been created.
6.9	At least one time annually, perform maintenance of 100% of the structural controls which require maintenance. Maintenance must be consistent with maintaining the effectiveness of the BMP. The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures.	Goal met, written procedures have been developed and implemented for inspections conducted on structural controls owned and operated by the MS4. Maintenance has been performed 1 time on 100% of the structural controls owned and operated by the MS4, in accordance with the Maintenance of Structural Controls SOP and Inspection Log. The maintenance procedures have been reviewed at least 1 time annually.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
6.10	Develop and implement an O&M program to reduce to the MEP the collection of pollutants in catch basins and other surface drainage structures each year. The following two measures shall be implemented: •Inspect at least 25% of the small MS4 owned and operated detention basins each year. •Collect and dispose of or recycle used oil and other household hazardous waste (HHW) from the public in at least three events each year.	Goal met, an O&M program to reduce to the MEP the collection of pollutants in catch basins and other surface drainage structures has been developed and implemented. At least 25% of the small MS4 owned and operated detention basins (0) have been inspected. The MS4 currently has 1 contract with HHW Solutions which includes them picking up household hazardous waste from residents by appointment.
6.11	Develop a list of 100% of the identified potential problem areas. Identify and prioritize problem areas for increased inspection (for example, areas with recurrent illegal dumping). Review and update the list of potential problem areas at least one time annually to address changes or additions to the list.	Goal met, a Potential Problem Areas SOP has been created to identify potential problem areas within the MS4. A list of 100% of the potential problem areas identified has been created. There are currently 2 problem areas identified within the MS4. This list has been reviewed and updated at least 1 time annually.
6.12	Implement the following measure: • A street sweeping and cleaning program to address 75% of the small MS4 area each year and sweeping 100% of the MS4 area at least two times by the end of the permit term. • Ensure that trash receptacles, or similar trash capturing devices are provided and maintained in 100% of the areas identified as high trash generating areas within the areas where street sweeping is technically infeasible (such as parks. event spaces, etc.).	Goal met, a Street Sweeping & Trash Management SOP has been developed and implanted. This includes a street sweeping and cleaning program to address 75% of the small MS4 area each year and sweeping 100% of the MS4 area at least two times by the end of the permit term, and where street sweeping is infeasible, a trash management program which ensures trash receptacles are provided and maintained.
6.13	On a map of the area regulated under this general permit, identify where 100% of the permittee-owned and operated facilities and stormwater controls are located. Review and update the map at least one time annually to address changes or additions to the facilities and controls.	Goal met, 100% of the permittee-owned and operated facilities and stormwater controls have been shown on a map of the MS4. This map has been reviewed at least 1 time annually.
6.14	Review 100% of the facilities identified in Part IV.D.6.(b) at least one time per permit term for their potential to discharge pollutants into stormwater.	Goal met, 100% of the facilities identified in Part IV.D.6.(b) have been reviewed at least 1 time annually for their potential to discharge pollutants into stormwater.
6.15	Based on the assessment in Part IV.D.6.(c)(4)a., the permittee shall identify as high priority those facilities that have a high potential to generate stormwater pollutants. A list of 100% of the identified facilities must be developed and maintained each year. Review and update the list of high priority facilities at least one time annually to address changes or additions to the facilities.	Goal met, Based on the assessment in Part IV.D.6.(c)(4)a the MS4 has identified 2 high priority facilities that have a high potential to generate stormwater pollutants. A list of 100% of these high priority facilities has been developed. This list has been reviewed at least 1 time annually.
6.16	Document the results of all the assessments and maintain copies of 100% of the site evaluation checklists used to conduct the assessments each year.	Goal met, the results of the assessments have been documented.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
6.17	Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities. A description of 100% of the BMPs developed to comply with Part IV.D.6.(c)(6) must be included in each facility-specific SOP. Review and update the facility-specific SOPs at least one time annually to address changes or additions to the facilities. If requested, SOPs must be made available to TCEQ within 24 hours of the request for review.	Goal met, facility-specific stormwater management SOPs have been developed for 100% of the MS4 owned and operated facilities. These facility specific SOPs have been reviewed at least 1 time annually.
6.18	Shelter from exposure to stormwater 100% of material with a potential to contribute to stormwater pollution each year.	Goal met, 100% of material located on MS4 owned and operated facilities with the potential to contribute to stormwater pollution has been sheltered from exposure to stormwater.
6.19	Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged each year	Goal met, 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials within the MS4 is not discharged.
6.20	Develop and implement SOPs that address spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities each year. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities.	Goal met, an SOP that addressed spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities has been developed and implemented. The SOP has been reviewed at least 1 time annually.
6.21	Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs. To ensure that wastewater is not discharged under this general permit, the permittee's SOP must include one or more of the following: • installing a vehicle wash reclaim system, • capturing and hauling the wastewater for proper disposal, • connecting to sanitary sewer (where applicable and approved by local authorities), • ceasing the washing activity, or • applying for and obtaining a separate TPDES permit. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities.	Goal met, an SOP that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs has been developed and implemented. The SOP has been reviewed at least 1 time annually.
6.22	Develop and implement an inspection program, which at a minimum must include inspections of 100% of high priority permittee-owned facilities one time per year. The results of 100% of the inspections and observations must be documented and available for review by the TCEQ each year.	Goal met, an inspection program which includes inspections of 100% of high priority permittee-owned facilities at least 1 time per year has been developed and implemented.

C. Stormwater Data Summary

The MS4 has taken multiple measures to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. These measures include:

- Visual inspections of the storm sewer system outfalls to ensure no illicit discharge is present at the outfall location. There were 19 additional storm sewer outfalls documented this permit year. If illicit discharge was observed, an investigation was taken to determine the cause and location of the illicit discharge.
- Visual inspections of inlets to ensure that they are not clogged and are functioning as intended. Inlets that have been observed to be clogged and non-functional have been cleaned to allow for proper drainage.
- The city regularly performs sweeps and cleaning of the streets to prevent illicit discharge from entering into the storm sewer system in accordance with the established street sweeping program.
- The city regularly sends inspectors out to construction sites to observe storm sewer systems during rain events to ensure that construction sites have adequate erosion and sediment control measures put in place.
- The City regularly conducts field inspections for completed construction sites to verify compliance to plans and specifications, including site stabilization.
- The City has implemented procedures to track the received SWPPPs, NOIs and City erosion policies prior to releasing plans for construction. The City has reviewed 62 projects to verify compliance with SWPPP, and NOI and City Erosion Control Policies.
- There have been 0 illicit discharge tips received by phone calls and 0 tips received from the City website. There have been 11 Hazmat/Fuel Spills reported by the Fire Department and 1 Sanitary Sewer Discharge that was reported from an Engineering Construction Inspector. For each report immediate action was taken by the City to remove the pollutant and determine its source, notify the responsible party and require corrective actions.

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.

   N/A

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

   N/A

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

   N/A

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

Benchmark Parameter	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
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		
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	
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	
N/A	
N/A	
N/A	
N/A	
N/A	

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
N/A	N/A	N/A	N/A

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		
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.).

   N/A

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

   ☒ Yes ☐ No

G. Additional BMPs for TMDLs and I-Plans

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

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

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 _X__ No

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

Authorization Number: _____ Permittee:_____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

I. Construction Activities

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

62

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

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

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Mary Smith Title: City Manager

Signature: Mary Smith Date: 2/5/2026

Name of MS4 City of Rockwall

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

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