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April 17, 2020

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

Re: Phase II MS4 Annual Report Transmittal for the following MS4 Operators:

Willow Fork Drainage District	TPDES Permit Authorization: TXR040196
Cinco Municipal Utility District No. 1	TPDES Permit Authorization: TXR040186
Cinco Municipal Utility District No. 2	TPDES Permit Authorization: TXR040151
Cinco Municipal Utility District No. 3	TPDES Permit Authorization: TXR040187
Cinco Municipal Utility District No. 5	TPDES Permit Authorization: TXR040185
Cinco Municipal Utility District No. 6	TPDES Permit Authorization: TXR040188
Cinco Municipal Utility District No. 7	TPDES Permit Authorization: TXR040189
Cinco Municipal Utility District No. 8	TPDES Permit Authorization: TXR040152
Cinco Municipal Utility District No. 9	TPDES Permit Authorization: TXR040190
Cinco Municipal Utility District No. 10	TPDES Permit Authorization: TXR040444
Cinco Municipal Utility District No. 12	TPDES Permit Authorization: TXR040194
Cinco Municipal Utility District No. 14	TPDES Permit Authorization: TXR040443

Dear Team Leader:

This letter serves to transmit the Year 1 Annual Report for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit, Authorization Number TXR040196 for the Willow Fork Drainage District and for the associated Cinco Municipal Utility District (MUD) permittees, Cinco MUD No. 1 (TXR040186); Cinco MUD No. 2 (TXR040151); Cinco MUD No. 3 (TXR040187); Cinco MUD No. 5 (TXR040185); Cinco MUD No. 6 (TXR040188); Cinco MUD No. 7 (TXR040189); Cinco MUD No. 8 (TXR040152); Cinco MUD No. 9 (TXR040190); Cinco MUD No. 10 (TXR040444); Cinco MUD No. 12 (TXR040194); and Cinco MUD No. 14 (TXR040443).

The annual report is for Year 1. The reporting period's beginning 12/13/2018 and ending 1/23/2020.

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

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 12 in Houston, Texas.



April 17, 2020
Texas Commission on Environmental Quality
Page 2

Sincerely,

A handwritten signature in blue ink that reads "Karen Kottke". The signature is fluid and cursive.

Karen Kottke
Environmental Scientist

c: TCEQ Region 12
Willow Fork Drainage District
Cinco Municipal Utility District No. 1
Cinco Municipal Utility District No. 2
Cinco Municipal Utility District No. 3
Cinco Municipal Utility District No. 5
Cinco Municipal Utility District No. 6
Cinco Municipal Utility District No. 7
Cinco Municipal Utility District No. 8
Cinco Municipal Utility District No. 9
Cinco Municipal Utility District No. 10
Cinco Municipal Utility District No. 12
Cinco Municipal Utility District No. 14
Project File

Attachment: TPDES Phase II MS4 Annual Report for Permit Year 1 for above-listed permittees

Letter of Transmittal

Texas Commission on Environmental Quality
5425 Polk St., Ste. H
Houston, Texas 77023-1452

To

Page 1

Year 1 Phase II MS4 Annual Report Transmittal for the following MS4 Operators:

Willow Fork Drainage District	TPDES Permit No. TXR040196
Cinco Municipal Utility District No. 1	TPDES Permit No. TXR040186
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Cinco Municipal Utility District No. 10	TPDES Permit No. TXR040444
Cinco Municipal Utility District No. 12	TPDES Permit No. TXR040194
Cinco Municipal Utility District No. 14	TPDES Permit No. TXR040443

Subject

From

Karen Kottke

Transmitted via

USPS

Date

April 17, 2020

Number	Description
1	Copy of Year 1 Annual Report submitted to TCEQ (Austin) for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit, Authorization Number TXR040196 for the Willow Fork Drainage District and for the associated Cinco Municipal Utility District (MUD) permittees, Cinco MUD No. 1 (TXR040186); Cinco MUD No. 2 (TXR040151); Cinco MUD No. 3 (TXR040187); Cinco MUD No. 5 (TXR040185); Cinco MUD No. 6 (TXR040188); Cinco MUD No. 7 (TXR040189); Cinco MUD No. 8 (TXR040152); Cinco MUD No. 9 (TXR040190); Cinco MUD No. 10 (TXR040444); Cinco MUD No. 12 (TXR040194); and Cinco MUD No. 14 (TXR040443).

Please call (713-267-3149) or email me (karen.kottke@aecom.com) if you have any questions.

Thank you,

Karen Kottke

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040196

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: _____

Permit Year: 1

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

Reporting period beginning date: (month/date/year) 12/13/2018

Reporting period end date: (month/date/year) 1/23/2020

MS4 Operator Level: 2 Name of MS4: Willow Fork Drainage District

Contact Name: Karen Kottke Telephone Number: (713)267-3149

Mailing Address: 5444 Westheimer Rd., Suite 400, Houston, Texas 77056

E-mail Address: Karen.Kottke@aecom.com

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

Region the annual report was submitted to: TCEQ Region 12

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. Public Education, Outreach, and Involvement (a) Public Education and Outreach	1.3.1 Stormwater Public Education Print Materials	Yes, distribution of public education material relating to discharges of bacteria results in the reduction in number of sanitary sewer overflows; although, no bill messages were distributed in Year 1.
	1.3.2 Website Stormwater Quality Messages	Yes, the WFDD Web Contractor provided messages and updates on upcoming events on District website. The WFDD website has been updated (www.willowforkdrainagedistrict.com).
	1.3.3 Contractor Employee Training	Yes, the District Engineer/Operator provided copies of SWMP and TPDES Permit to District Contractors.

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 (a) Public Education and Outreach, <i>continued</i>	1.3.4 Stormwater Public Education Signage	Yes, the WFDD Engineer purchased, installed and maintained the public education signage. During Year 1 inspections, the operator determined that no signs should be replaced due to wear/fading (1 sign needs to be reinstalled as pole was removed during construction and regrading the ditch at Peek Rd.). A total of 16 new signs were installed in previous year. The "Let's Keep It Clean" trail signs include clean up after your pet and no dumping trash pictographs. Pet waste stations with signs are located at Central Green Park.
	1.3.5 Storm Drain Decals by Volunteers	No, the storm drain decals and volunteer opportunity has not been advertised on the District website; no storm drain decals were requested in Year 1.
	1.3.6 Public Notice Requirements	No, public notice did not occur in Year 1 for public review of SWMP.
	1.3.7 Make Presentations on Stormwater Management Program	Yes, updates on the Stormwater Management Program at monthly board meetings are considered training as MS4 items are discussed.
1. Public Education, Outreach, and Involvement (b) Public Involvement	1.3.8 Public Involvement and Participation	Yes, the WFDD Engineer/Operator continued website distribution of information (www.willowforkdrainagedistrict.com). A free educational event occurred on April 27, 2019 at Willow Fork Park: "Runoff Pollution in Katy and How to Prevent It" by Coastal Prairie Chapter – Texas Master Naturalists.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
2. Illicit Discharge Detection and Elimination	2.3.1 Illicit Discharge Regulations/ Order(s)	Yes, the District Engineer/Attorney evaluated existing rules/orders and determined that none required modification and Develop draft rules/order(s) and/or modification for Board Approval.
	2.3.2 Storm Drainage System Mapping	No, the WFDD Engineer/Operator did not field verify, identify, locate, and map additional drainage features (MUD Systems) in Year 1; plan to start in Year 2.
	2.3.3 Illicit Discharge Detection and Elimination Program	Yes, the WFDD/District Operator responded to 29 complaints. Yes, the WFDD Operator implemented a routine inspection program. Yes, the WFDD Operator screened more than 33% of outfalls in Year 1. 142 outfalls were screened in Year 1 (40%).
	2.3.4 Household Hazardous Waste Collection Event	No, the WFDD Web Contractor did not publicize Fort Bend and Harris Counties' collection events in Year 1. Information to be added to District's website in Year 2.
3. Construction Site Stormwater Runoff Control	3.3.1 Site Plan Review Program	No, the District Engineer will evaluate current review process for stormwater quality, including criteria checklists and submitted SWPPPs in Year 2.
	3.3.2 Create Regulatory Mechanism	Yes, this has been completed.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3. Construction Site Stormwater Runoff Control, <i>continued</i>	3.3.3 Erosion and Sediment Control Implementation	Yes, the WFDD Engineer/Operator required soil stabilization measures, and implementation of BMPs to control pollutants from equipment and vehicle washing and other wash waters.
		Yes, the WFDD Engineer/Operator required operators to minimize exposure to stormwater of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, and sanitary wastes.
		Yes, the WFDD Engineer/Operator minimized the discharge of pollutants from spills and leaks. Ensured that SWPPPs have been developed for construction sites.
	3.3.4 Construction Site Inspection Program	Yes, the District Engineer/District Operator inspected 100% of construction sites.
	3.3.5 Reporting Hotline	Yes, the WFDD/District Operator responded to 29 complaints.
	3.3.6 Distribution of Brochure with Plan Sets	Yes, the District Engineer printed and distributed materials with plan sets.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4. Post-Construction Stormwater Management in New Development and Redevelopment	4.3.1 Revise WFDD Rules and Regulations	Existing rules and regulations were evaluated and determined to be sufficient, so no modifications were required.
	4.3.3 Distribution of Brochure with Plan Set	Yes, the District Engineers printed and distributed materials with plan sets.
	4.3.4 Homeowner/ Yard Service Provider Education	Yes, the WFDD Web Contractor provides information that supports stormwater management programs around proper fertilizer and pesticide application on the WFDD website.
5. Pollution Prevention and Good Housekeeping for Municipal Operations	5.3.1 Structural Control Maintenance	Yes, the WFDD Engineer/Operator determined that no modification was needed. Yes, the District Engineer/Operator began and continued implementation of the inspection and maintenance program.
	5.3.3 Waste Disposal	Yes, the WFDD Operator/Contractor reviewed/inspected District facilities for proper waste disposal.
	5.3.4 Municipal Employee Training	Yes, although the District Operator did not provide MS4 training to MUD Operators in Year 1, all monthly board meetings are considered training as MS4 items are discussed.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	5.3.5 Litter Control	Yes, the WFDD Contractor/Operator evaluated the litter collection program for WFDD drainage facilities and other WFDD owned property. Yes, the District Operator/Contractor evaluated the litter collection program for District drainage facilities and other District owned property.
	5.3.6 Good Housekeeping for Municipal Operations	Yes, the WFDD Operator reviewed the District facilities for maintaining good housekeeping at facilities.
	5.3.7 Facility Inspection Program	Yes, the WFDD Engineer continued to require municipal facility inspections. Yes, the WFDD Engineer/Operator reviewed inspection records annually and provided recommendations to WFDD Board.
	5.3.8 Spill Prevention and Response	Yes, the WFDD Operator reviewed facilities and had spill kits available and complied with spill prevention and response requirements when applicable.
	5.3.9 Sanitary Sewer Systems	Yes, the District Engineer/Operator made improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease and reviewed progress. Many of the Cinco MUDs have five-year plans for televising and cleaning of the sanitary and storm sewer systems.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	5.3.10 On-Site Sewage Facilities	Yes, three overflows were reported and failing systems were addressed. The District Engineer/Operator has developed an inventory of on-site sewage facilities and there are none in the District.
	5.3.11 Animal Sources	Yes, the WFDD Engineer/Operator developed procedures; ongoing process for developing inventory of animal sources.

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)

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	1.3.1 Stormwater Public Education Print Materials	Bill Messages	0	Bill messages	No. No bill messages were distributed in Year 1.
	1.3.3 Contractor Employee Training	Copies of SWMP and TPDES Permit	One	SWMP and TPDES Permit	No. The District Engineer/ Operator provided copies of SWMP and TPDES Permit to District Contractors. Training will indirectly reduce the level of pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	1.3.4 Stormwater Public Education Signage	Stormwater Public Education	16	Signs	No. The signs are sufficient at reducing pollution as the amount of trash appears to be decreasing. No direct results but the signs' locations are effectively communicating messages and locations are visible in high traffic areas along the trails. The signs are inspected yearly.
2	2.3.1 Illicit Discharge Regulations/ Order(s)	Regulation	1	Regulation	No. The illicit discharge regulation will indirectly reduce the level of pollutants through enforcement and prohibit illicit discharges to the MS4

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
2	2.3.2 Storm Drainage System Mapping	Outfalls	Approximately 351	Mapped	No. The District Engineer began integration of drainage information into the district drainage map which will be used in illicit discharge investigations and inspections.
2	2.3.3 Illicit Discharge Detection and Elimination Program	Complaints reported	29	Investigations	Yes, the District Operator responded to 29 complaints; no illicit discharges were identified in Year 1.
2	2.3.4 Household Hazardous Waste Collection Event	Household Hazardous Waste	0	Collection Centers Publicized	No. This BMP will help reduce the number of illicit discharges by publicizing proper disposal means and locations for hazardous materials and waste.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	3.3.1 Site Plan Review Program	Review Program	0	Site Plans	No. The construction checklists and review of submitted plans will indirectly affect the level of stormwater pollution by being early indicators of pollution.
3	3.3.2 Create Regulatory Mechanism	Regulatory Mechanism	1	Regulation	Yes. The District Engineers/ Attorney have developed regulation to address erosion and sediment controls, which indirectly affects the level of pollutants.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	3.3.3 Erosion and Sediment Control Implementation	Erosion and Sediment Control	1	Erosion and Sediment Control Measures	Yes. The District Engineer/ Operator required operators to implement erosion and sediment control measures in accordance with regulation and the overall reduction in pollutants will be reduced eventually as the construction BMPs are utilized.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	3.3.4 Construction Site Inspection Program	Construction site	1	Inspections	Yes. The District Engineer developed the inspection plan and procedure checklists. No construction is ongoing as the District is built out. The District can evaluate if proper BMPs are in place to reduce sediment discharge and erosion by performing inspections at the contractor owned construction sites.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	3.3.5 Reporting Hotline	Complaints	29	Calls	Yes. The District Operator publicized the reporting hotline on the plan review brochures ("Storm Water Management in New Development/ Redevelopment"). If a complaint is reported, then the District can respond quickly to remove the pollutant and track the source.
3	3.3.6 Distribution of Brochure with Plan Sets	Brochure	0	Plan sets	No. The District Engineer/ Operator did not print and distribute brochures with plan sets. The direct reduction of pollutants is not demonstrated although the contractor would eventually reduce pollutants.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
4	4.3.1 Revise WFDD Rules and Regulations	Rules and Regulations	1	Regulation	No. The rules and regulations would indirectly affect the level of pollution. The Attorneys determined the existing rules and regulations were sufficient.
4	4.3.2 Plan Review	Review	1	Plans	No. The current review process and criteria for appropriate measures and potential procedures indirectly affects the level of stormwater pollution.
4	4.3.3 Distribution of Brochure with Plan Sets	Distribution of print materials	0	Brochures	No. The District Engineer used existing print materials and reviewed submitted plans. The reduction in pollutants will be reduced eventually as the permanent post construction BMPs are utilized.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
4	4.3.4 Homeowner/ Yard Service Provider Education	Education Materials	No bill messages for Year 1	Bill messages	No. No bill messages were distributed in Year 1.
5	5.3.1 Structural Control Maintenance	Detention Ponds	2	Inspection and maintenance	Yes. The District Engineer began implementation of the inspection and maintenance program. If trash is observed, then it is removed.
5	5.3.3 Waste Disposal	Waste	1	Inspection	Yes. If improper waste disposal is observed, then it is noted and corrected. The MS4 Contractor/ Operator reviewed/ inspected District facilities for proper waste disposal on January 7, 2020.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.3.4 Municipal Employee Training	Training	12	Training Session (board meetings)	Yes, although the District Operator did not provide MS4 training to MUD Operators in Year 1, all monthly board meetings are considered training as MS4 items are discussed.
5	5.3.5 Litter Control	Litter	30	Inspection	No. If litter is observed, then it is noted and corrected (30 facilities). The District Operator required a weekly litter control program.
5	5.3.6 Good Housekeeping for Municipal Operations	Good Housekeeping	1	Inspection	No. If facilities are not maintaining good housekeeping, then it is noted and corrected.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.3.7 Facility Inspection Program	Facility inspection program	1	Inspection	No. Inspection records are reviewed annually and recommendations are provided to the WFDD Board.
5	5.3.8 Spill Prevention and Response	Spill kits	1	Inspection	Yes. The District Operator reviewed facilities, had spill kits available, and complied with spill prevention and response requirements when applicable. If a spill was observed, then it was corrected.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.3.9 Sanitary Sewer Systems	Sanitary Sewer Lift Station	1	Rehabilitation	Yes. The District Engineer/ Operator made improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease and reviewed progress. Three overflows were reported in Year 1.
5	5.3.10 On-Site Sewage Facilities	Failing OSSFs	0	Reports	Yes, the District Engineer/ Operator has developed an inventory of onsite sewage facilities and there are none.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	5.3.11 Animal Sources	Animal Sources	Unknown	Zoos, animal stables	No. The District Engineer/ Operator has not developed an inventory of animal sources or included procedures for identifying and targeting animal sources such as animal stables. The "Let's Keep It Clean" trail signs include clean up after your pet pictographs. Five pet waste stations had been installed at Central Green Park.

A routine inspection program has been implemented as part of the illicit discharge detection and elimination program. No illicit discharge issues were found during Year 1.

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. Public Education, Outreach, and Involvement (a) Public Education and Outreach	Develop or obtain Public Education materials	Completed.
	Operator distributes print materials	Not completed. Operator to provide bill messages regarding stormwater pollution in Year 2.
	Provide messages and updates on upcoming events on District website	Ongoing. Updates provided on WFDD website for all Resident News.
	Provide copies of SWMP and TPDES Permit to District Contractors	Completed in Permit Year 1. Ongoing to include updates to SWMP and new District contractors, as needed.
	Design signage (if suitable location is identified)	Determined suitable location(s) within District during first permit term. No additional signage is needed.
	Purchase, Installation and Maintenance of Public Education Signage (if suitable location is identified)	Determined suitable location(s) within District during first permit term. No additional signage/maintenance is needed. Signs are inspected yearly.
	Assemble information on kits for volunteers to label storm drains in existing communities	Completed during first term. Kits are assembled if requested.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1. Public Education, Outreach, and Involvement (a) Public Education and Outreach, <i>continued</i>	Distribute to volunteer organizations	No kits were requested in Year 1.
1. Public Education, Outreach, and Involvement (b) Public Involvement	Public Notice will occur during development of the SWMP and periodically throughout the first year. If TCEQ determines significant public interest exists, a Public Meeting will be held. A potential second publish of notice for the public meeting is required.	Completed in Year 1. No public meetings occurred.
	Presentation during SWMP development and in Permit Year 2	No presentations were requested.
	Continue website distribution of information	Completed in Permit Year 2. Ongoing information is posted as an Agenda item.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
2. Illicit Discharge Detection and Elimination	Evaluate existing rules/orders that might require modification and Develop draft rules/order(s) and/or modification for Board Approval	Completed in Year 1. Evaluation determined changes are not needed.
	Develop baseline WFDD Storm Drainage System Map	Completed. Drainage system map has been established.
	Field verify, identify, locate, and map additional drainage features (WFDD System)	Ongoing. Did not field verify, identify, locate, and map additional drainage features (WFDD System) in Year 1; plan to start in Year 2.
	Coordinate participating MUD Drainage System mapping information	Ongoing. Mapping information to be coordinated through participating MUDs in Year 2.
	Field verify, identify, locate, and map additional drainage features (MUD Systems)	Ongoing. Did not field verify, identify, locate, and map additional drainage features (MUD Systems) in Year 1; plan to start in Year 2.
	Respond to complaints	The District Operator responded to 29 complaints.
	Develop protocol	Completed development of protocol.
	Implement routine inspection program	Completed.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
2. Illicit Discharge Detection and Elimination, <i>continued</i>	Publicize Fort Bend and Harris Counties' household hazardous waste collection events	Not completed in Year 1. Need to update page on WFDD website for all Resident News which includes information on HHW events.
3. Construction Site Stormwater Runoff Control	Develop construction checklists	Completed.
	Review all submitted plans	Completed.
	Develop draft regulation	Completed.
	Require soil stabilization measures, and implementation of BMPs to control pollutants from equipment and vehicle washing and other wash waters	Completed.
	Require operators to minimize exposure to stormwater of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, and sanitary wastes.	Completed.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3. Construction Site Stormwater Runoff Control, <i>continued</i>	Minimize the discharge of pollutants from spills and leaks. Ensure that a SWPPP has been developed for the construction site.	Completed.
	Evaluate inspection plan.	Completed.
	Develop procedure checklists.	Completed.
	Respond to complaints.	No complaints were reported.
	Develop or use existing print materials	Completed (District Engineer determined existing materials do not need to be updated).
	Print and distribute materials with plan sets	District Engineer completed.
4. Post-Construction Stormwater Management in New Development and Redevelopment	Finalize modifications to WFDD Rules and Regulations	Completed.
	Evaluate current review process and criteria for appropriate measures and potential procedures	Completed.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
4. Post-Construction Stormwater Management in New Development and Redevelopment, <i>continued</i>	Develop criteria checklists or modify existing plan review checklists/ procedures to provide postconstruction stormwater management	Completed (WFDD Engineer determined existing checklists do not need to be updated).
	Implement updated procedures in review of all submitted plans	Completed.
	Develop or use existing print materials	Completed (WFDD Engineer determined existing materials do not need to be updated).
	Print and distribute materials with plan sets	Completed.
	Provide materials on proper fertilizer and pesticide application on WFDD website	WFDD Web Contractor completed during first permit term. Information is still posted on the WFDD website.
5. Pollution Prevention and Good Housekeeping for Municipal Operations	Evaluate existing structural control maintenance and inspection programs	Completed by WFDD Engineer/Operator.
	Implement modification, if needed, to structural control maintenance program	Completed by WFDD Engineer/Operator.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	Begin and continue implementation of the inspection and maintenance program	The MS4 Contractor/Operator completed for Permit Year 1.
	Develop oversight procedures that will be maintained on site and made available for inspection by TCEQ	Completed by District Engineer.
	Review/Inspect District facilities for proper waste disposal	The MS4 Contractor/ Operator completed for Permit Year 1.
	Provide training to WFDD contractors and MUD Operator	Although the District Operator did not provide MS4 training to MUD Operators in Year 5, all monthly board meetings are considered training as MS4 items are discussed.
	Litter collection program for WFDD drainage facilities and other WFDD owned property	WFDD Contractor/Operator completed for Permit Year 1.
	Litter collection program for District drainage facilities and other District owned property	District Operator/Contractor completed for Permit Year 1.
	Review District facilities for maintaining good housekeeping at facilities	WFDD Operator completed for Permit Year 1.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	Develop oversight procedures that will be maintained on site and made available for inspection by TCEQ	District Engineer completed in Permit Year 1.
	Continue to require municipal facility inspections	WFDD Engineer completed for Permit Year 1.
	Review inspection records annually and provide recommendations to WFDD Board	WFDD Engineer/Operator completed for Permit Year 1.
	Review facilities and have spill kits available and comply with spill prevention and response requirements when applicable	WFDD Operator completed for Permit Year 1.
	Make improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease and review progress.	Completed by District Engineer/Operator.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	Develop inventory of on-site sewage facilities and review progress.	Completed by District Engineer/Operator.
	Develop procedures and inventory of animal sources and review progress.	Completed by District Operator.

C. Stormwater Data Summary

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

The MS4 conducted dry weather screening at 142 outfalls (no illicit discharges were observed).

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.

A TMDL for bacteria was adopted by TCEQ on April 8, 2009, and approved by EPA in June 2009 for the receiving water body Buffalo Bayou Above Tidal, Segment 1014. Willow Fork Channel is in designated Segment 1014B and 1014A of Buffalo Bayou and Buffalo Bayou Above Tidal respectively. These stream segments are impaired for bacteria and have an EPA approved TMDL. WFDD and the coalition of participating Cinco MUDs are part of the

Implementation Plan for Seventy-Two Maximum Daily Loads for Bacteria in the Houston-Galveston Region (I-Plan).

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.

A "Friends of Willow Fork Park" presentation "Runoff Pollution in Katy and How to Prevent It" was shown on April 27, 2019.

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

Targeted controls, measurable goals, and identification of benchmarks are more specifically addressed in the I-Plan for the region and are addressed for the MS4s (if applicable) in the SWMP (Sections listed): Sanitary Sewer Systems (Section 5.3.9), On-site Sewage Facilities (for entities with appropriate jurisdiction) (Section 5.3.10), Illicit Discharges and Dumping (Section 2.3.3), Animal Sources (Section 5.3.11), and Residential Education (Section 1.3.2).

Sanitary Sewer Systems: The Districts will make improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease. Progress with the overall reduction in number of overflows will be reviewed.

On-site Sewage Facilities: The Districts will identify and address failing systems and address inadequate maintenance of on-site sewage facilities. An inventory of on-site sewage facilities will be developed. Individual District's Rate Orders prohibit on-site sewage facilities.

Illicit Discharges and Dumping: The District will respond to complaints received. A routine inspection program has been implemented as part of the illicit discharge detection and elimination program. There were 29 complaints to respond to during Year 1.

Animal Sources: WFDD and the Districts will publicize procedures for identifying and targeting animal sources such as pet waste and animal stables.

Residential Education: WFDD currently operates a website, which can be accessed by local residents and businesses, on which stormwater Public Service Announcements (PSAs) can easily be included. WFDD will continue placement of stormwater information on the website.

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

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
<i>Bacteria (E. coli)</i>	837.68 Billion MPN/day (WLA Stormwater)	A routine inspection program has been implemented as part of the illicit discharge detection and elimination program. During Year 1 there were 29 complaints to respond to as illicit discharges.	Permit Year 1
<i>Bacteria (E. coli)</i>	837.68 Billion MPN/day (WLA Stormwater)	Implemented screening, inspection, and detection program; screened 33% of outfalls per year. The MS4 conducted dry weather screening at 142 outfalls in Permit Year 1 and no illicit discharges were observed.	Permit Year 1
<i>Bacteria (E. coli)</i>	837.68 Billion MPN/day (WLA Stormwater)	For the Sanitary Sewer Systems BMP, the District Engineer/Operator made improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease and review progress. Three sanitary sewer overflows occurred in Year 1.	Permit Year 1

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
<i>Bacteria (E. coli)</i>	837.68 Billion MPN/day (WLA Stormwater)	For on-site sewage facilities, failing systems will be identified and addressed and inadequate maintenance of on-site sewage facilities will be addressed. Three overflows were reported in Year 1 and the failing systems were addressed. WFDD developed an inventory of on-site sewage facilities and there are none.	Permit Year 1
<i>Bacteria (E. coli)</i>	837.68 Billion MPN/day (WLA Stormwater)	For animal sources, procedures for identifying and targeting animal sources such as pet waste and animal stables and an inventory will be developed. An inventory has not yet been developed although the "Let's Keep It Clean" trail signs include clean up after your pet pictographs. Five pet waste stations are located at Central Green Park.	Permit Year 1
<i>Bacteria (E. coli)</i>	837.68 Billion MPN/day (WLA Stormwater)	WFDD currently operates a website, which can be accessed by local residents and businesses, on which stormwater Public Service Announcements (PSAs) can easily be included. This BMP will be used to inform the public about the impacts polluted stormwater runoff can have on water quality, hazards associated with illegal discharges and improper disposal of waste, and ways they can minimize their impact on stormwater quality.	Permit Year 1

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
<i>Bacteria (E. coli)</i>	Website Stormwater Quality Messages	WFDD currently operates a website, which can be accessed by local residents and businesses, on which stormwater Public Service Announcements (PSAs) can easily be included. This BMP will be used to inform the public about the impacts polluted stormwater runoff can have on water quality, hazards associated with illegal discharges and improper disposal of waste, and ways they can minimize their impact on stormwater quality.
<i>Bacteria (E. coli)</i>	Illicit Discharge Detection and Elimination Program	WFDD and the Districts have procedures to prevent and correct leaking sewage disposal systems and facilitate public reporting of illicit discharges of water quality impacts associated with discharges into or from the small MS4.

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
<i>Bacteria (E. coli)</i>	Sanitary Sewer Systems	The Districts will make improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease. Many of the Cinco MUDs have five-year plans for televising and cleaning of the sanitary and storm sewer systems.
<i>Bacteria (E. coli)</i>	On-Site Sewage Facilities	The Districts will identify and address failing systems and address inadequate maintenance of on-site sewage facilities. Individual District's Rate Orders prohibit on-site sewage facilities. No onsite sewage facilities are located in the District.
<i>Bacteria (E. coli)</i>	Animal Sources	WFDD and the Districts publicize procedures for identifying and targeting animal sources such as pet waste and animal stables. Five pet waste stations had been installed at Central Green Park.

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

Description of bacteria-focused BMP	Comments/Discussion
Residential Education (Section 1.3.2)	WFDD currently operates a website, which can be accessed by local residents and businesses, on which stormwater Public Service Announcements (PSAs) can easily be included. This BMP has been used to inform the public about the impacts polluted stormwater runoff can have on water quality, hazards associated with illegal discharges and improper disposal of waste, and ways they can minimize their impact on stormwater quality.
Illicit Discharges and Dumping (Section 2.3.3)	WFDD and the Districts have procedures to prevent and correct leaking sewage disposal systems and facilitate public reporting of illicit discharges of water quality impacts associated with discharges into or from the small MS4. There were 29 complaints to respond to during Year 1.
Sanitary Sewer Systems (Section 5.3.9)	The Districts has made improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease. Many of the Cinco MUDs have five-year plans for televising and cleaning of the sanitary and storm sewer systems.
On-site Sewage Facilities (for entities with appropriate jurisdiction) (Section 5.3.10)	The Districts will identify and address failing systems and address inadequate maintenance of on-site sewage facilities. Individual District's Rate Orders prohibit on-site sewage facilities. WFDD developed an inventory of on-site sewage facilities and there are none.

Description of bacteria-focused BMP	Comments/Discussion
Animal Sources (Section 5.3.11)	WFDD and the Districts publicize procedures for identifying and targeting animal sources such as pet waste and animal stables. Five pet waste stations have been installed at Central Green Park.

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
Number of complaints	There were 29 complaints.
Number of sanitary sewer overflows	There were three overflows.
Number of sources identified or eliminated	None.
Number of illegal dumping cases	None.
Educational opportunities conducted	A free educational event occurred on April 27, 2019 at Willow Fork Park: "Runoff Pollution in Katy and How to Prevent It" by Coastal Prairie Chapter – Texas Master Naturalists. Bill messages not were included in Year 1.

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1. Public Education, Outreach, and Involvement (a) Public Education and Outreach	1.3.1 Stormwater Public Education Print Materials	Develop or obtain Public Education materials	Assigned to WFDD Engineer/Operator. Ongoing activity. Implementation to continue during next year.
		Operator distributes print materials	Assigned to WFDD Engineer/Operator. Ongoing activity. Implementation to continue during next year.
	1.3.2 Website Stormwater Quality Messages	Provide messages and updates on upcoming events on District website	Assigned to WFDD Web Contractor. Ongoing activity. Implementation to continue during next year.
	1.3.3 Contractor Employee Training	Provide copies of SWMP and TPDES Permit to District Contractors	Assigned to District Engineer/Operator. Ongoing activity. Implementation to continue during next year.
	1.3.4 Stormwater Public Education Signage	Purchase, Installation and Maintenance of Public Education Signage (if suitable location is identified)	Assigned to WFDD Operator/Engineer. Ongoing activity. Implementation to continue during next year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
1. Public Education, Outreach, and Involvement (b) Public Involvement	1.3.8 Public Involvement and Participation	Continue website distribution of information	Assigned to WFDD Engineer/Operator. Ongoing activity. Implementation to continue during next year.
2. Illicit Discharge Detection and Elimination	2.3.3 Illicit Discharge Detection and Elimination Program	Respond to complaints	Assigned to WFDD/District Operator. Ongoing activity. Implementation to continue during next year.
		Implement routine inspection program	Assigned to WFDD Operator. Ongoing activity. Implementation to continue during next year.
		Screen 33% of outfalls per year	Assigned to WFDD Operator. Ongoing activity. Implementation to continue during next year.
	2.3.4 Household Hazardous Waste Collection Event	Publicize Fort Bend and Harris Counties' collection events	Assigned to WFDD Web Contractor. Ongoing activity. Implementation to continue during next year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3. Construction Site Stormwater Runoff Control	3.3.1 Site Plan Review Program	Review all submitted plans	Assigned to District Engineer. Ongoing activity. Implementation to continue during next year.
	3.3.2 Create Regulatory Mechanism	100% compliance with regulation	Assigned to District Engineer. Ongoing activity. Implementation to continue during next year.
	3.3.3 Erosion and Sediment Control Implementation	Require soil stabilization measures, and implementation of BMPs to control pollutants from equipment and vehicle washing and other wash waters.	Assigned to WFDD Engineer/Operator. Ongoing activity. Implementation to continue during next year.
	3.3.4 Construction Site Inspection Program	Inspect 100% of construction sites	Assigned to District Engineer/District Operator. Implementation to continue during next year.
	3.3.5 Reporting Hotline	Respond to complaints	Assigned to WFDD/District Operator. Implementation to continue during next year.
	3.3.6 Distribution of Brochure with Plan Sets	Print and distribute materials with plan sets	Assigned to District Engineer. Implementation to continue during next year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
4. Post-Construction Stormwater Management in New Development and Redevelopment	4.3.1 Revise WFDD Rules and Regulations	Implement modifications	Assigned to District Engineer/Operator. Implementation to continue during next year.
	4.3.2 Plan Review	Implement updated procedures in review of all submitted plans	Assigned to District Engineer. Implementation to continue during next year.
	4.3.3 Distribution of Brochure with Plan Sets	Print and distribute materials with plan sets	Assigned to District Engineer. Implementation to continue during next year.
	4.3.4 Homeowner/ Yard Service Provider Education	Provide materials on proper fertilizer and pesticide application on WFDD website	Assigned to WFDD Web Contractor. Implementation to continue during next year.
5. Pollution Prevention and Good Housekeeping for Municipal Operations	5.3.1 Structural Control Maintenance	Continue existing structural control maintenance and inspection programs	Assigned to District Engineer/Operator. Implementation to continue during next year.
	5.3.2 Contractor Requirements and Oversight	Continue oversight and procedures maintained onsite and available for inspection by TCEQ	Assigned to District Engineer. Implementation to continue during next year.
	5.3.3 Waste Disposal	Review/Inspect District facilities for proper waste disposal	Assigned to WFDD Operator/Contractor. Began implementation in Year 1.

MCM(s)	BMP	Stormwater Activity	Description/Comments
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	5.3.4 Municipal Employee Training	Provide training to WFDD contractors and MUD Operator	Assigned to District Engineer/Operator. Implementation to continue during next year.
	5.3.5 Litter Control	Litter collection program for WFDD drainage facilities and other WFDD owned property	Assigned to WFDD Contractor/Operator. Implementation to continue during next year.
		Litter collection program for District drainage facilities and other District owned property	Assigned to District Operator/Contractor. Began implementation in Year 1.
	5.3.6 Good Housekeeping for Municipal Operations	Review District facilities for maintaining good housekeeping at facilities	Assigned to WFDD Operator. Began implementation in Year 1.
	5.3.7 Facility Inspection Program	Continue to require municipal facility inspections	Assigned to WFDD Engineer. Began implementation in Year 1.
		Review inspection records annually and provide recommendations to WFDD Board	Assigned to WFDD Engineer/Operator. Began implementation in Year 1.

MCM(s)	BMP	Stormwater Activity	Description/Comments
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	5.3.8 Spill Prevention and Response	Review facilities and have spill kits available and comply with spill prevention and response requirements when applicable	Assigned to WFDD Operator. Began implementation in Year 1.
	5.3.9 Sanitary Sewer Systems	Make improvements to sanitary sewers to reduce overflows, address lift station inadequacies, improve reporting of overflows, and strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease and review progress.	Assigned to District Engineer/Operator. Began implementation in Year 1.
	5.3.10 On-Site Sewage Facilities	Develop inventory of on-site sewage facilities and review progress.	Assigned to District Engineer/Operator. Began implementation in Year 1.
	5.3.11 Animal Sources	Develop procedures and inventory of animal sources and review progress.	Assigned to WFDD Engineer/Operator. Began implementation in Year 1.

F. SWMP Modifications

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

☒ Yes ☐ No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

☐ Yes ☒ No

If "Yes," report on changes made to measurable goals and BMPs:

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

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

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

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. Not applicable.

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

H. Additional Information

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

☒ Yes ☐ No

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

Name and Explanation:

Willow Fork Drainage District (WFDD) has the responsibility to comply with the TPDES Phase II MS4 Permit and develop and implement the SWMP for the WFDD MS4 and participating Districts. WFDD is the overall administrator for the SWMP providing coordination of the shared SWMP with participating Districts.

Name and Explanation:

Cinco MUD No. 1 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 1 MS4.

Name and Explanation:

Cinco MUD No. 2 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 2 MS4.

Name and Explanation:

Cinco MUD No. 3 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 3 MS4.

Name and Explanation:

Cinco MUD No. 5 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 5 MS4.

Name and Explanation:

Cinco MUD No. 6 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 6 MS4.

Name and Explanation:

Cinco MUD No. 7 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 7 MS4.

Name and Explanation:

Cinco MUD No. 8 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 8 MS4.

Name and Explanation:

Cinco MUD No. 9 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 9 MS4.

Name and Explanation:

Cinco MUD No. 10 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 10 MS4.

Name and Explanation:

Cinco MUD No. 12 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 12 MS4.

Name and Explanation:

Cinco MUD No. 14 has the responsibility to comply with the TPDES Phase II MS4 Permit and coordinate with WFDD to develop and implement the SWMP for the Cinco MUD No. 14 MS4.

2.a. Is the permittee part of a group sharing a SWMP with other entities?

 X Yes No

2.b. If "yes," is this a system-wide annual report including information for all permittees?

 X 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: TXR040186
TCEQ-20561 (Rev July 2019)

Permittee: Cinco Municipal Utility District No. 1

Authorization Number: <u>TXR040151</u>	Permittee: <u>Cinco Municipal Utility District No. 2</u>
Authorization Number: <u>TXR040187</u>	Permittee: <u>Cinco Municipal Utility District No. 3</u>
Authorization Number: <u>TXR040185</u>	Permittee: <u>Cinco Municipal Utility District No. 5</u>
Authorization Number: <u>TXR040188</u>	Permittee: <u>Cinco Municipal Utility District No. 6</u>
Authorization Number: <u>TXR040189</u>	Permittee: <u>Cinco Municipal Utility District No. 7</u>
Authorization Number: <u>TXR040152</u>	Permittee: <u>Cinco Municipal Utility District No. 8</u>
Authorization Number: <u>TXR040190</u>	Permittee: <u>Cinco Municipal Utility District No. 9</u>
Authorization Number: <u>TXR040444</u>	Permittee: <u>Cinco Municipal Utility District No. 10</u>
Authorization Number: <u>TXR040194</u>	Permittee: <u>Cinco Municipal Utility District No. 12</u>
Authorization Number: <u>TXR040443</u>	Permittee: <u>Cinco Municipal Utility District No. 14</u>

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):

2 total

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:

The number of municipal construction activities authorized under this general permit	
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): Richard H. Ward Title: Willow Fork Drainage District - Board President

Signature:  Date: 3/19/20

Name of MS4: Willow Fork Drainage District

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): Tim Lawrence Title: Cinco Municipal Utility District No. 1 - Board President

Signature: 

Date: 3/11/2020

Name of MS4: Cinco Municipal Utility District No. 1

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): Bruce Thomas Title: Cinco Municipal Utility District No. 2 - Board President

Signature:  Date: 4/17/20


Name of MS4: Cinco Municipal Utility District No. 2

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): Linda Larvin Title: Cinco Municipal Utility District No. 3 - Board President

Signature:  Date: 3/20/20

Name of MS4: Cinco Municipal Utility District No. 3

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): Duval M. McDaniel Title: Cinco Municipal Utility District No. 5 - Board President

Signature:  Date: March 10, 2020

Name of MS4: Cinco Municipal Utility District No. 5

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): Dustin Hannah Title: Cinco Municipal Utility District No. 6 - Board President ^{Vice}

Signature:  Date: March 19, 2020

Name of MS4: Cinco Municipal Utility District No. 6

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): David Drake Title: Cinco Municipal Utility District No. 7 - Board President

Signature: _____



Date: _____

3/20/20

Name of MS4: Cinco Municipal Utility District No. 7

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): MARK BAIRD Title: Cinco Municipal Utility District No. 8 - Board President SECRETARY

Signature: Mark A. Baird Date: 4/14/2020

Name of MS4: Cinco Municipal Utility District No. 8

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): Lewis E. Ernest Title: Cinco Municipal Utility District No. 9 - Board President

Signature:  Date: April 7, 2020

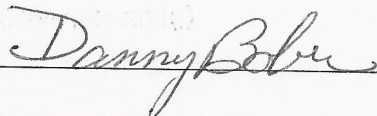
Name of MS4: Cinco Municipal Utility District No. 9

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): Danny Bober Title: Cinco Municipal Utility District No. 10 - Board President

Signature:  Date: 4/3/2020

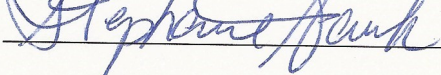
Name of MS4: Cinco Municipal Utility District No. 10

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): Stephanie Faulk Title: Cinco Municipal Utility District No. 12 - Board President

Signature:  Date: April 13/2020


Name of MS4: Cinco Municipal Utility District No. 12

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): James Reuss Title: Cinco Municipal Utility District No. 14 - Board President

Signature:  Date: 4-7-20

Name of MS4: Cinco Municipal Utility District No. 14