

NOTICE OF MEETING

WILLOW FORK DRAINAGE DISTRICT FORT BEND AND HARRIS COUNTIES, TEXAS

The Board of Directors of Willow Fork Drainage District hold a regular meeting on **Thursday, March 10, 2022, at 11:30 a.m.**, at the offices of **LJA Engineering, Inc., 1904 West Grand Parkway North, Suite 100, Katy, TX 77449**, to discuss and, if appropriate, act upon the following items:

1. Comments from the public.
2. Approve minutes.
3. Tax assessment and collections matters, including delinquent tax collections update, installment agreements, and payment of tax bills.
4. Approve Annual Report and authorize filing of same in accordance with the District's Continuing Disclosure of Information Agreement and as required by SEC Rule 15c2-12.
5. Annual Review of Procedures for Continuing Disclosure Compliance.
6. Financial and bookkeeping matters, including:
 - a. payment of the bills and review of investments, execution of depository pledge agreements, resolution(s) expressing intent to reimburse and amendment of budget, as necessary, including approval of budget for Project Barker.
7. Report from Inframark, LLC, including:
 - a. update on status of FEMA claim; and
 - b. maintenance of storm sewer lines, including approval of any necessary maintenance and repair proposals.
8. Operation of District facilities, repairs and maintenance, including ditch maintenance and desilting projects.
9. Engineering matters, including:
 - a. new drainage model and floodplain administrator duties;
 - b. report on outfall inspections and rehabilitation plan and review maintenance chart and authorize appropriate action;
 - c. update on USACE Interim Study and authorize necessary action;
 - d. discuss financing of all desilting, repairs, and rehabilitation work due to Hurricane Harvey and authorize appropriate action, including authorize execution of Interlocal Agreement with Grand Lakes Water Control & Improvement District No. 2 and authorize financial advisor to take necessary action to obtain bridge financing, if appropriate;
 - e. deeds, easements, offsite drainage agreements, consents, including requests to transfer drainage capacity and requests to reserve drainage capacity;

- f. design of District facilities; and
 - g. status of ongoing repairs to facilities.
- 10. Review Emergency Preparedness Plan and authorize filing of updates, if necessary.
- 11. Phase II Small MS4 General Permit and Storm Water Management Plan, including status of compliance, necessary training, public comment, and approval of year 3 annual report and public education materials.
- 12. Project Barker, including:
 - a. status of project funding from the Texas Water Development Board and other funding opportunities/applications and contributions;
 - b. status of design, including any necessary approvals of proposals related to the completion of design; and
 - c. correspondence, interlocal agreements, and communications related to Project Barker.
- 13. Park Matters related to drainage improvement projects and/or maintenance of drainage facilities used for recreational purposes.
- 14. Reports from Directors and Committees, regarding correspondence and/or reports received during the month and events and activities attended during the month, including:
 - a. Houston Stronger report; and
 - b. report on current events.
- 15. Meeting matters, including agenda items and scheduling.



/s/ Harry Thompson
Attorney for the District

Willow Fork Drainage District reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney about Pending or Contemplated Litigation), Section 551.072 (Deliberations about Real Property), Section 551.073 (Deliberations about Gifts and Donations), Section 551.074 (Personnel Matters), Section 551.076 (Deliberations about Security Devices), and Section 551.086 (Economic Development).

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's attorney at (713) 860-6400 at least three business days prior to the meeting so that appropriate arrangements can be made.

WILLOW FORK DRAINAGE DISTRICT

March 10, 2022

VIA ELECTRONIC SUBMISSION

To The Municipal Securities Rulemaking Board
c/o EMMA

In compliance with various contractual undertakings made by Willow Fork Drainage District (the "District") in connection with municipal securities issued by the District after July 3, 1995, and as required by Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the District is forwarding to each of you the following attached documents:

1. The Annual Report of the District, which updates certain quantitative financial information and operating data identified in the Official Statements of the District for bond issues after July 3, 1995 and subject to the undertakings pursuant to the Rule (the "Annual Report").
2. The District's general purpose financial statements for the fiscal year ended September 30, 2021, audited by BKD, LLP, independent certified public accountants, to the extent indicated in their report, and Management Letter to the District relating to the District's financial reporting under Statement on Auditing Standards No. 115, including the District's response thereto (the "Financial Statements").

All information contained within the Annual Report and the Financial Statements was compiled as of September 30, 2021 (unless expressly stated to the contrary in the Annual Report or the Financial Statements).

/s/ Wendy Duncan

President, Board of Directors
Willow Fork Drainage District

/s/ John Poulter

Secretary, Board of Directors
Willow Fork Drainage District

WILLOW FORK DRAINAGE DISTRICT

Annual Report Pursuant to SEC Rule 15c2-12

This information is being provided by WILLOW FORK DRAINAGE DISTRICT the “Issuer”) in compliance with its contractual undertakings (the “Undertakings”) to provide an annual report of financial information and operating data, as required by Rule 15c2-12 (the “Rule”) of the Securities and Exchange Commission, regarding the Issuer’s outstanding municipal debt issues (the “Issues”).

Pursuant to the rules of the Municipal Securities Rulemaking Board (the “MSRB”), the participating underwriter(s) for each Issue was required to file a copy of the final official statement for the Issue with the MSRB, a copy of which is available from the MSRB upon request and payment of copying, handling and mailing costs. The official statement for each Issue should not be considered to speak as of any date other than the dates indicated in such document.

This Annual Report is based on information compiled and provided by the Issuer. This information has been obtained from Issuer records, audited financial statements and other sources which are believed to be reliable. This information is provided in satisfaction of the Undertakings, containing information as prescribed by the Rule. The Issuer makes no warranty concerning the usefulness of such information to a decision to invest in, hold or sell bonds or other debt instruments of the Issuer. See “INVESTMENT CONSIDERATIONS” in the official statements for a discussion of certain factors that should be considered by holders or prospective holders of the bonds. Information agreed to be provided by the Issuer may be reported in full text herein, or may be incorporated by reference to certain other publicly available documents.

The names and addresses of the Issuer’s officials and consultants are listed in the Issuer’s official audited financial report.

Approved for submission: March 10, 2022.

/s/ Wendy Duncan

President, Board of Directors
Willow Fork Drainage District

/s/ John Poulter

Secretary, Board of Directors
Willow Fork Drainage District

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Information

Exhibit

1. Annual Report
2. General Purpose Financial Statements and Supplementary Information and Management Letter to the District relating to the District's financial reporting under Statement on Auditing Standards No. 115, including the District's response thereto for fiscal year ended September 30, 2021

"A"

"B"

EXHIBIT A

ANNUAL UPDATE OF FINANCIAL INFORMATION AND OPERATING DATA (FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021) FOR WILLOW FORK DRAINAGE DISTRICT

DISTRICT DEBT

Debt Service Requirement Schedule

The following schedule sets forth the debt service requirements for the Outstanding Bonds.

<u>Year</u>	<u>Total Debt Service Requirements</u>
2022	\$ 4,547,788
2023	2,632,088
2024	2,686,188
2025	2,695,948
2026	2,715,968
2027	2,728,068
2028	2,745,125
2029	2,763,088
2030	2,774,363
2031	2,788,363
2032	2,803,413
2033	<u>2,824,650</u>
	\$34,705,050

Average Annual Requirements (2022-2033):	\$2,892,088
Maximum Annual Requirement (2022):	\$4,547,788

General

The following tables and calculations relate to the Outstanding Bonds. The aggregate principal amount of the District's bonded indebtedness is \$29,345,000. The District is empowered to incur debt to be paid from revenues raised by taxation against all taxable property located within the District, and various other political subdivisions of government which overlap all or a portion of the District are empowered to incur debt to be paid from revenues raised or to be raised by taxation against all or a portion of the property within the District.

Bonded Indebtedness

2021 Assessed Valuation (as of January 1, 2021). See "TAX DATA."	\$4,306,303,305 (a)
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Direct Debt	\$ 29,345,000 (b)
Estimated Overlapping Debt	<u>\$311,289,710</u>
Total Direct and Estimated Overlapping Debt	\$340,634,710

Direct Debt Ratio	
: as a percentage of 2021 Assessed Valuation	0.68%

Direct and Estimated Overlapping Debt Ratio	
: as a percentage of 2021 Assessed Valuation	7.91%

Drainage General Fund Balance as of February 10, 2022	\$6,226,704
Drainage Debt Service Fund Balance as of February 10, 2022	\$3,115,866 (c)
Recreational Facilities General Fund Balance as of February 24, 2022	\$2,653,033
Recreational Facilities Construction Fund Balance as of February 24, 2022	\$3,229,513

2021 Tax Rate per \$100 of Assessed Valuation	
Debt Service	\$0.105
Drainage Maintenance	0.050
Park Maintenance	<u>0.030</u>
Total	\$0.185/\$100 A.V. (d)

Representative 2021 Combined District and Underlying Districts
Tax Rates per \$100 of Assessed Valuation

The District	\$0.1850
Cinco MUD No. 1 (as a Participant)	<u>0.4414</u>
Total	\$0.6264/\$100 A.V. (d)

The District	\$0.185
Cinco MUD No. 2	<u>0.350</u>
Total	\$0.535/\$100 A.V. (d)

The District	\$0.185
Cinco MUD No. 3	<u>0.345</u>
Total	\$0.530/\$100 A.V. (d)

The District	\$0.185
Cinco MUD No. 5	<u>0.420</u>
Total	\$0.605/\$100 A.V. (d)

The District	\$0.185
Cinco MUD No. 6	<u>0.320</u>
Total	\$0.505/\$100 A.V. (d)

The District	\$0.185
Cinco MUD No. 7	<u>0.390</u>
Total	\$0.575/\$100 A.V. (d)

The District	\$0.185	
Cinco MUD No. 8	<u>0.610</u>	
Total	\$0.795/\$100 A.V. (d)	
 The District	 \$0.185	
Cinco MUD No. 9	<u>0.390</u>	
Total	\$0.575/\$100 A.V. (d)	
 The District	 \$0.185	
Cinco MUD No. 10	<u>0.559</u>	
Total	\$0.744/\$100 A.V. (d)	
 The District	 \$0.185	
Cinco MUD No. 12	<u>0.250</u>	
Total	\$0.435/\$100 A.V. (d)	
 The District	 \$0.185	
Cinco MUD No. 14	<u>0.535</u>	
Total	\$0.720/\$100 A.V. (d)	
 The District	 \$0.185	
Fort Bend Co. MUD No. 124	<u>0.860</u>	
Total	\$1.045/\$100 A.V.	
 The District	 \$0.185	
Harris-Fort Bend Cos. MUD No. 1 ("H-FBC")	<u>0.640</u>	
Total	\$0.825/\$100 A.V.	
 Average Percentage of Total Tax Collections (2011-2020) (As of January 31, 2022.)		99.92%
 Percentage of Total Tax Collections 2021 Levy (As of January 31, 2022. In process of collection.)		94.95%
 Average Annual Debt Service Requirements of the Outstanding Bonds (2022-2033)		\$2,892,088
 Maximum Annual Debt Service Requirement of the Outstanding Bonds (2022)		\$4,547,788
 Tax Rate per \$100 of Assessed Valuation Required to Pay Average Annual Debt Service Requirements of the Outstanding Bonds (2022-2033) at 95% Tax Collections Based Upon 2021 Assessed Valuation (\$4,306,303,305)		\$0.08
 Tax Rate per \$100 of Assessed Valuation Required to Pay Average Annual Maximum Annual Debt Service Requirement of the Outstanding Bonds (2022) at 95% Tax Collections Based Upon 2021 Assessed Valuation (\$4,306,303,305)		\$0.12

- (a) As of January 1, 2021. Depending on its location, property in the District is valued on the tax rolls by either the Fort Bend Central Appraisal District or the Harris County Appraisal District, as appropriate, at 100% of assessed valuation as of January 1 of each year. The District's tax roll is certified by the Fort Bend County Appraisal Review Board or the Harris County Appraisal Review Board, as appropriate.
- (b) In addition to components of the Drainage System and recreational facilities that the District has financed with the proceeds of the sale of the Outstanding Bonds, the District may finance the construction and acquisition of additional waterworks, wastewater and drainage facilities and additional recreational facilities with the proceeds of the sale of bonds, if any, in the future.
- (c) Neither Texas law nor the Bond Resolution requires the District to maintain any particular sum in the District's Debt Service Fund. Such balance reflects the payment of the 2021 debt service requirements in their entirety.
- (d) The District levied a tax of \$0.185 per \$100 of Assessed Valuation for 2021 including a maintenance tax of \$0.08 per \$100 of Assessed Valuation (comprised of \$0.05 for drainage maintenance and \$0.03 for park maintenance. The 2021 tax rates of the Cinco MUDs include the Contract Tax levied by each Cinco MUD to cover the portion of the indebtedness of Cinco MUD No. 1 for which each Cinco MUD is responsible.

Estimated Direct and Overlapping Debt Statement

Other governmental entities whose boundaries overlap the District have outstanding bonds payable from ad valorem taxes. The following statement of direct and estimated overlapping ad valorem tax debt was developed from information contained in "Texas Municipal Reports," published by the Municipal Advisory Council of Texas, or other available information. Except for the amount relating to the District, the District has not independently verified the accuracy or completeness of such information, and no person is entitled to rely upon such information as being accurate or complete. Furthermore, certain of the entities listed below may have issued additional bonds since the dates stated in this table, and such entities may have programs requiring the issuance of substantial amounts of additional bonds, the amount of which cannot presently be determined. Political subdivisions overlapping the District are authorized by Texas law to levy and collect ad valorem taxes for operation, maintenance and/or general revenue purposes in addition to taxes for payment of their debt, and some are presently levying and collecting such taxes.

<u>Taxing Jurisdiction</u>	<u>Debt as of March 1, 2022</u>	<u>Estimated Overlapping</u>	
		<u>Percent</u>	<u>Amount</u>
Katy Independent School District	\$1,874,321,367	8.9556%	\$167,857,572
Fort Bend County	\$764,711,310	4.9721%	\$38,022,449
Fort Bend County Drainage District	\$24,530,000	5.0069%	\$1,228,182
Harris County (a)	\$1,682,992,125	0.0621%	\$1,045,525
Harris County Department of Education	\$20,185,000	0.0621%	\$12,540
Harris County Flood Control District	\$584,900,000	0.0621%	\$363,357
Harris County Hospital District	\$76,385,000	0.0621%	\$47,453
Port of Houston Authority	\$469,434,397	0.0621%	\$291,627
Cinco MUD #1 (Master District) (b)	\$74,260,000	97.8280%	\$72,647,079
Cinco MUD #1 (Internal District)	\$940,000	100.0000%	\$940,000
Cinco MUD #2	0	100.0000%	\$0
Cinco MUD #3	\$1,550,000	100.0000%	\$1,550,000
Cinco MUD #5	\$1,970,000	100.0000%	\$1,970,000
Cinco MUD #6	\$720,000	100.0000%	\$720,000

Cinco MUD #7	\$530,000	100.0000%	\$530,000
Cinco MUD #8 (c)	\$5,660,000	70.2295%	\$3,974,992
Cinco MUD #9	0	100.0000%	\$0
Cinco MUD #10	\$3,795,000	100.0000%	\$3,795,000
Cinco MUD #12	0	100.0000%	\$0
Cinco MUD #14	\$6,465,000	100.0000%	\$6,465,000
Fort Bend Co. MUD 124	\$7,385,000	100.0000%	\$7,385,000
Harris-Fort Bend Cos. MUD 1	\$9,810,000	24.9127%	<u>\$2,443,934</u>
Total Estimated Overlapping Debt			\$311,289,710
Direct Debt			<u>\$29,345,000</u>
Total Direct and Estimated Overlapping Debt			\$340,634,710

- (a) Harris County Toll Road Bonds are considered to be self-supporting and therefore are not included in this statement.
- (b) Cinco MUD No. 1 has issued several series of bonds payable from a contract tax payable by the underlying Cinco MUDs (the "Participant" or "Participants"). In 2021, the Participants levied Contract Taxes at the rates set forth in "TAX DATA – Contract Tax." For 2021, Cinco MUD No. 1 levied a Contract Tax of \$0.14 per \$100 of Assessed Valuation, Cinco MUD No. 2 levied a Contract Tax of \$0.16 per \$100 of Assessed Valuation, Cinco MUD Nos. 3 and 12 levied a Contract Tax of \$0.13 per \$100 of Assessed Valuation, Cinco MUD No. 5 levied a Contract Tax of \$0.18 per \$100 of Assessed Valuation, Cinco MUD No. 6 levied a Contract Tax of \$0.136 per \$100 of Assessed Valuation, Cinco MUD No. 7 levied a Contract Tax of \$0.155 per \$100 of Assessed Valuation, Cinco MUD Nos. 8 and 10 levied a Contract Tax of \$0.15 per \$100 of Assessed Valuation, Cinco MUD No. 9 levied a Contract Tax of \$0.1435 per \$100 of Assessed Valuation, and Cinco MUD No. 14 levied a Contract Tax of \$0.1575 per \$100 of Assessed Valuation.
- (c) All but approximately 99 acres contained within Cinco MUD No. 8 are contained within the District.
- (d) 103 of the 486 acres contained within H-FBC MUD No. 1 are contained within the District.

Debt Ratios

Direct Debt

: as a percentage of the 2021 Assessed Valuation 0.68%

Direct and Estimated Overlapping Debt

: as a percentage of the 2021 Assessed Valuation 7.91%

TAX DATA

Debt Service Tax

All taxable property within the District is subject to the assessment, levy and collection by the District of an annual ad valorem tax, without legal limitation as to rate or amount, sufficient to pay principal of and interest on the Outstanding Bonds (and any future tax-supported bonds which may be issued from time to time as authorized). Taxes are levied by the District each year against the District's assessed valuation as of January 1 of that year. Taxes become due when billed, and become delinquent after January 31 of the following year. The Board covenants in the Bond Resolutions to assess, levy and collect for each year that all or any part of the Outstanding Bonds remain outstanding and unpaid a tax ample and sufficient to produce funds to pay the principal of and interest on the Outstanding Bonds when due. The actual rate

of such tax will be determined from year to year as a function of the District's tax base, its debt service requirements and available funds. The District levied a tax for debt service for 2021 at a rate of \$0.105 per \$100 of assessed valuation.

Tax Rate Limitation

Debt Service: Unlimited (no legal limit as to rate or amount).

Maintenance: \$0.25 per \$100 Assessed Valuation (for District facilities, generally).

\$0.05 per \$100 of Assessed Valuation (specifically, parks and recreational facilities).

Maintenance Tax

The Board of Directors of the District has the statutory authority to levy and collect an annual ad valorem tax for maintenance of the District's improvements if such maintenance tax is authorized by vote of the District's electors. On January 20, 1990, the Board was authorized by a vote of the District's electors to levy such maintenance tax in an amount not to exceed \$0.25 per \$100 of assessed valuation and on November 8, 2011, the Board was authorized by a vote of the District's electors to levy a maintenance tax in the amount of \$0.05 of assessed valuation for maintenance specifically of parks and recreational facilities. Such tax, when levied, is in addition to taxes which the District is authorized to levy for paying principal of and interest on the Outstanding Bonds and any parity bonds which may be issued in the future. The District has levied a maintenance tax in the past as illustrated below under the caption "Tax Rate Distribution," including a 2021 maintenance tax of \$0.08 per \$100 of Assessed Valuation (consisting of \$0.05 per \$100 of Assessed Valuation for drainage maintenance and \$0.03 per \$100 of Assessed Valuation for park maintenance).

Contract Tax

Property within the District is also subject to a Contract Tax levied by Cinco MUD 1 (the "Regional District"). The Regional District Facilities have been constructed with funds provided by developers of the Regional District, and such funds have been and will be reimbursed with proceeds from revenue bonds which have been heretofore issued by the Regional District and which are expected to be issued by the Regional District in the future. The Regional District is authorized to issue contract revenue bonds sufficient to complete acquisition and construction of the Regional District Facilities. The pro rata share of all Cinco MUDs which are parties to similar Regional District Contracts (the "Participating District(s)") of the debt service requirements on the Regional District's contract revenue bonds shall be determined by dividing the Participating District's certified assessed valuation by the cumulative total of the certified assessed valuation of all the Participating Districts. The Regional District Contract obligates each Participating District to pay its pro rata share of debt service requirements on the Regional District contract revenue bonds from the proceeds of the levy of a Contract Tax, revenues derived from the operation of such Participating District's water distribution and wastewater collection system or from any other legally available funds of the Participating District. The Regional District is expected to issue additional bonds in the future. The Regional District currently has a total of \$74,260,000 of bonded indebtedness outstanding.

Historical Values and Tax Collection History

The following statement of tax collections sets forth in condensed form the historical Assessed Valuation and tax collections of the District. Such summary has been prepared for inclusion herein based upon information obtained from District records. Reference is made to such records, including the District's annual audited financial statements, for more complete information.

<u>Tax Year</u>	<u>Assessed Valuation</u>	<u>Tax Rate (a)</u>	<u>Adjusted Levy</u>	<u>% Collections Current & Prior Years (b)</u>	<u>Year Ending 9/30</u>
2011	\$3,193,880,797	\$0.190	\$6,068,374	99.95%	2012
2012	3,302,642,817	0.190	6,275,021	99.94	2013
2013	3,405,394,355	0.190	6,468,059	99.96	2014
2014	3,661,162,528	0.190	6,957,112	99.96	2015
2015	4,017,931,184	0.185	7,434,213	99.95	2016
2016	4,195,978,071	0.185	7,763,011	99.93	2017
2017	4,081,026,091	0.185	7,653,153	99.94	2018
2018	3,911,275,947	0.185	7,205,698	99.92	2019
2019	4,195,750,322	0.185	7,750,677	99.88	2020
2020	4,258,552,036	0.185	7,883,616	99.72	2021
2021	4,385,633,749	0.185 (c)	7,538,317	94.95 (d)	2022

(a) Per \$100 of Assessed Valuation.

(b) Such percentages reflect cumulative total collections for each year cited through January 31, 2022. The amount of tax collected for each levy on a current basis (by September 30 of the year following each respective annual levy) is not reflected in this statement.

(c) The District has levied a debt service tax of \$0.105 per \$100 of Assessed Valuation and a maintenance tax of \$0.08 per \$100 of Assessed Valuation for 2021 (consisting of \$0.05 per \$100 of Assessed Valuation for drainage and \$0.03 per \$100 of Assessed Valuation for park maintenance), for a total 2021 tax of \$0.185 per \$100 of Assessed Valuation. Such 2021 tax was levied on September 9, 2021.

(d) In process of collection.

Tax Rate Distribution

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>
Debt Service	\$0.105	\$0.105	\$0.090	\$0.085	\$0.095	\$0.095
Parks Maintenance	0.030	0.030	0.035	0.010	0.050	0.050
Drainage Maintenance	<u>0.050</u>	<u>0.050</u>	<u>0.060</u>	<u>0.090</u>	<u>0.040</u>	<u>0.040</u>
Total	\$0.185	\$0.185	\$0.185	\$0.185	\$0.185	\$0.185

Exemptions

The District has adopted a residential homestead exemption for person 65 years or older and certain disabled persons in the amount of \$70,000 of Assessed Valuation. The aggregate of such exemptions granted in 2021 is \$162,727,930. The District has not adopted a general residential homestead exemption.

Principal 2021 Taxpayers

The following table lists, from information supplied by the District's Tax Assessor/Collector, principal District property owners, type of property owned by such property owners, and the Assessed Valuation of such property as enumerated on the District's 2021 tax roll:

<u>Property Owners</u>	<u>Type of Property</u>	<u>Assessed Valuation</u>	<u>% of 2021 Tax Roll</u>
PR II LaCenterra LP	Land, Improvements, Personal Property	\$116,248,800	2.65%
LaCenterra Property LLC	Land and Improvements	39,691,308	0.91%
Fund Downs at Cinco Ranch LLC	Land and Improvements	36,691,892	0.84%
Cinco Master LP	Land and Improvements	33,565,416	0.77%
Cinco 268 LLC	Land and Improvements	33,000,000	0.75%
Sawtelle Cinco Ranch LLC & FPM Cinco	Land and Improvements	28,695,281	0.65%
MBS-Ashley House Ltd	Land and Improvements	28,500,000	0.65%
ARIIC SOKTYTX01 LLC	Land and Improvements	26,422,741	0.60%
RRE Merrywood Holdings LLC	Land and Improvements	24,962,173	0.57%
Villagio Investment Holdings LLC	Land and Improvements	<u>24,723,222</u>	<u>0.56%</u>
		\$392,500,833	8.95%

Analysis of Tax Base

The following table illustrates the composition of property located with the District for the past five years.

<u>Type of Property</u>	2021		2020		2019	
	<u>Assessed Valuation</u>	<u>%</u>	<u>Assessed Valuation</u>	<u>%</u>	<u>Assessed Valuation</u>	<u>%</u>
Land	\$1,053,974,162	24.03%	\$1,001,159,064	23.51%	\$ 993,782,915	23.69%
Improvements	3,916,657,499	89.31%	3,717,018,739	87.28%	3,651,118,202	87.02%
Personal Property	91,014,497	2.08%	85,888,491	2.02%	88,839,877	2.12%
Less Exemptions	<u>(676,012,409)</u>	<u>(15.42%)</u>	<u>(545,514,258)</u>	<u>(12.81%)</u>	<u>(537,990,672)</u>	<u>(12.82%)</u>
Total	\$4,385,633,749	100.00%	\$4,258,552,036	100.00%	\$4,195,750,322	100.00%

<u>Type of Property</u>	2018		2017	
	<u>Assessed Valuation</u>	<u>%</u>	<u>Assessed Valuation</u>	<u>%</u>
Land	\$ 980,801,084	25.08%	\$ 902,449,876	22.11%
Improvements	3,351,860,415	85.70%	3,671,833,512	89.95%
Personal Property	83,453,313	2.13%	86,369,280	2.12%
Less Exemptions	<u>(504,838,865)</u>	<u>(12.91%)</u>	<u>(578,626,577)</u>	<u>(14.17%)</u>
Total	\$3,911,275,947	100.00%	\$4,082,026,091	100.00%

Tax Rate Calculations

The tax rate calculations set forth below are presented to indicate the tax rates per \$100 Assessed Valuation which would be required to meet certain debt service requirements if no growth in the District occurs beyond the 2021 Assessed Valuation. The calculations assume collection of 95% of taxes levied, and the sale of no bonds by the District except the Outstanding Bonds.

Average Annual Debt Service Requirements of the Outstanding Bonds (2022-2033)	\$2,892,088
Tax Rate of \$0.08 on the 2021 Assessed Valuation (\$4,306,303,305) produces	\$3,272,791

Maximum Debt Service Requirement of the Outstanding Bonds (2022)	\$4,547,788
Tax Rate of \$0.12 on the 2021 Assessed Valuation (\$4,306,303,305) produces	\$4,909,186

The District has levied a debt service tax of \$0.105 per \$100 of Assessed Valuation and a maintenance tax of \$0.08 per \$100 of Assessed Valuation for 2021 (consisting of \$0.05 per \$100 of Assessed Valuation for drainage and \$0.03 per \$100 of Assessed Valuation for park maintenance), for a total 2021 tax of \$0.185 per \$100 of Assessed Valuation. As the above table indicates, the 2021 debt service tax rate will be sufficient to pay the Average Annual Debt Service Requirements but not the Maximum Debt Service Requirement on the Outstanding Bonds assuming taxable values in the District at the level of the 2021 Assessed Valuation, assuming the District will have a tax collection rate of 95%, and the issuance of no additional bonds other than the Outstanding Bonds. However, the District's Debt Service Fund balance as of February 10, 2022 is \$3,115,866. Although neither Texas law nor the Bond Resolution requires that any specific amount be retained in the Debt Service Fund at any time, the District expects to apply earnings from the investment of monies held in the Debt Service Fund to meet the debt service requirements of the Outstanding Bonds. The District has in the past applied earnings from the investment of monies held in the Debt Service Fund to meet the debt service requirements of the Outstanding Bonds as is delineated in Exhibit "B," Auditor's Report and Financial Statements. Moreover, as is illustrated above under the caption "Historical Values and Tax Collection History," as of January 31, 2022, the District has collected an average annual percentage of its property taxes of 99.92% for the period from 2011 through 2020, and its 2021 levy is 94.95% collected as of such date. Therefore the District anticipates that it will be able to meet its debt service requirements on the Outstanding Bonds without increasing the District's debt service tax above the rate which it has levied for 2021 -- \$0.105 per \$100 of Assessed Valuation. However, the District can make no representation that the taxable property values in the District will maintain a value sufficient to support the aforementioned tax rate or to justify continued payment of taxes by property owners. In addition to the components of the Drainage System and recreational facilities the District has financed with the proceeds of the sale of the Outstanding Bonds, the District may finance the construction and acquisition of additional recreational facilities with the proceeds of the sale of bonds, if any, in the future. Moreover, the Regional District has issued contract revenue bonds to finance the acquisition or construction of Regional District Facilities.

Estimated Overlapping Taxes

Property within the District is subject to taxation by several taxing authorities in addition to the District. Under Texas law, if ad valorem taxes levied by a taxing authority become delinquent, a lien is created upon the property which has been taxed. A tax lien on property in favor of the District is on a parity with tax liens of other taxing jurisdictions. In addition to ad valorem taxes required to make debt service payments on bonded debt of the District and of such other jurisdictions, certain taxing jurisdictions are authorized by Texas law to assess, levy and collect ad valorem taxes for operation, maintenance, administrative and/or general revenue purposes.

Set forth below is an estimation of all taxes per \$100 of assessed valuation levied by such jurisdictions. No recognition is given to local assessments for civic association dues, emergency medical service contributions, fire department contributions, or any other charges made by entities other than political subdivisions. The following chart includes the 2021 taxes per \$100 of assessed valuation levied by all such taxing jurisdictions. Approximately 5,247 of the total of approximately 5,718 acres located within the District lie within Fort Bend County, and approximately 471 District acres lie within Harris County. The following chart illustrates, respectively, (i) the composite tax rates of all taxing jurisdictions, including the District, which cover the portions of the District which lie within Fort Bend County, and (ii) the composite tax rates of all taxing jurisdictions, including the District, which cover the portions of the District which lie within Harris County.

Composite Tax Rates Covering Certain Portions of the District Not Covered by Any Municipal Utility District

<u>Property Located Within Fort Bend County</u>		<u>Property Located Within Harris County</u>	
2021		2021	
<u>Taxing Jurisdiction</u>	<u>Tax Rate/ \$100 of A.V.</u>	<u>Taxing Jurisdiction</u>	<u>Tax Rate/ \$100 of A.V.</u>
The District	\$0.185000	The District	\$0.185000
Fort Bend County (includes Fort Bend County Drainage District)	0.452800	Harris County & Related Entities (includes Harris County Hospital District, Harris County Flood Control District, Harris County Department of Education, Port of Houston Authority)	0.586340
Katy Independent School District	<u>1.351700</u>	Katy Independent School District	<u>\$1.351700</u>
Total	\$1.989500	Total	\$2.123040

Representative Composite Tax Rates Covering
Portions of the District Which Are Contained
Within Municipal Utility Districts

<u>Taxing Jurisdiction (within Fort Bend County)</u>	2021 Tax Rate/ <u>\$100 of A.V.</u>	<u>Taxing Jurisdiction (within Harris County)</u>	2021 Tax Rate/ <u>\$100 of A.V.</u>
Cinco Municipal Utility District No. 1 (a)(c) Composite Tax Rates (b)	\$0.441400 <u>1.989500</u> \$2.430900		
Cinco Municipal Utility District No. 2 (a)(c) Composite Tax Rates (b)	\$0.350000 <u>1.989500</u> \$2.339500		
Cinco Municipal Utility District No. 3 (a)(d) Composite Tax Rates (b)	\$0.345000 <u>1.989500</u> \$2.334500	Cinco Municipal Utility District No. 3 (a)(d) Composite Tax Rates (b)	\$0.345000 <u>2.123040</u> \$2.468040
Cinco Municipal Utility District No. 5 (a)(e) Composite Tax Rates (b)	\$0.420000 <u>1.989500</u> \$2.409500	Cinco Municipal Utility District No. 5 (e) Composite Tax Rates (b)	\$0.420000 <u>2.123040</u> \$2.543040
Cinco Municipal Utility District No. 6 (a)(f) Composite Tax Rates (b)	\$0.320000 <u>1.989500</u> \$2.309500	Cinco Municipal Utility District No. 6 (a)(f) Composite Tax Rates (b)	\$0.320000 <u>2.123040</u> \$2.443040
Cinco Municipal Utility District No. 7 (a)(c) Composite Tax Rates (b)	\$0.390000 <u>1.989500</u> \$2.379500		
Cinco Municipal Utility District No. 8 (a)(c)(g) Composite Tax Rates (b)	\$0.610000 <u>1.989500</u> \$2.599500		
Cinco Municipal Utility District No. 9 (a)(h) Composite Tax Rates (b)	\$0.390000 <u>1.989500</u> \$2.379500	Cinco Municipal Utility District No. 9 (a)(h) Composite Tax Rates (b)	\$0.390000 <u>2.123040</u> \$2.513040
Cinco Municipal Utility District No. 10 (a)(c) Composite Tax Rates (b)	\$0.559000 <u>1.989500</u> \$2.548500		
Cinco Municipal Utility District No. 12 (a)(c) Composite Tax Rates (b)	\$0.250000 <u>1.989500</u> \$2.239500		
Cinco Municipal Utility District No. 14 (a)(c) Composite Tax Rates (b)	\$0.535000 <u>1.989500</u> \$2.524500		

Fort Bend County MUD No. 124 (c)	\$0.860000
Composite Tax Rates (b)	<u>1.989500</u>
	\$2.819800
H-FBC MUD No. 1 (i)	\$0.640000
Composite Tax Rates (b)	<u>1.989500</u>
	\$2.629500

-
- (a) In 2021, the Participating Districts levied Contract Taxes as the ranges set forth in "TAX DATA – Contract Tax."
 - (b) See "Composite Tax Rates Covering Certain Portions of the District Not Covered by Any Municipal Utility District" above.
 - (c) The entirety of this District lies within and is subject to taxation by Fort Bend County.
 - (d) Approximately 258 acres of the total of approximately 363 acres contained within Cinco MUD No. 3 lie within and are subject to taxation by Fort Bend County, and approximately 104 of such acres lie within and are subject to taxation by Harris County.
 - (e) In excess of 433 of the total of approximately 433.026 acres contained within Cinco MUD No. 5 lie within and are subject to taxation by Fort Bend County, and the balance of such acres lie within and are subject to taxation by Harris County.
 - (f) Approximately 211 acres of the total of approximately 379.1 acres contained within Cinco MUD No. 6 lie within and are subject to taxation by Fort Bend County, and approximately 168 of such acres lie within and are subject to taxation by Harris County.
 - (g) Approximately 99 acres of the total of approximately 415 acres contained within Cinco MUD No. 8 do not lie within the District. Such acres lie within Fort Bend County Levee Improvement District No. 12.
 - (h) Approximately 286 of the approximate 486 acres contained within Cinco MUD No. 9 lie within and are subject to taxation by Fort Bend County, and approximately 200 of such acres lie within and are subject to taxation by Harris County.
 - (i) Approximately 103 acres of the total of approximately 486 acres contained within H-FBC MUD No. 1 lie within the District. All of such portion lies within and is subject to taxation by Fort Bend County.

No prediction can be made of the tax rates that will be levied in future years by the respective taxing jurisdictions.

OTHER MATTERS

Portions of the District are within the Barker Reservoir flood pool. The United States Army Corp of Engineers ("USACE") operates the Barker Reservoir, not the District. Should the USACE operate Barker Reservoir in a manner that results in flooding within the District, such flooding could have a material adverse impact on the taxable value in the District.

During the current year, the District submitted an Application to the Texas Water Development Board ("TWDB") requesting a total of \$24,006,760 (combination of grant and loan) from the Legislatively established Flood Infrastructure Fund. The Application seeks funding for the construction of regional flood storage basin to increase the internal flood storage within Barker Reservoir along with related park and recreational facilities (Project Barker). The TWDB has authorized the District to proceed with selling up to \$22,085,000 of its authorized, but unissued, bonds for Project Barker, which would be purchased by the TWDB as a zero interest taxable bond. The District has committed to sell up to \$10,000,000 of its

authorized, but unissued, bonds for Project Barker, provided other stakeholders fund the remainder of the initial project size. The District is currently soliciting partners from governmental entities to finance Project Barker. As part of Project Barker, the District has been coordinating with the US Army Corps of Engineers on an Outgrant Application and Fort Bend and Harris Counties on sub-lease agreements for access, construction, testing, operating and maintenance rights related to Project Barker.

ORDER ADOPTING AMENDED AND RESTATED PROCEDURES FOR
CONTINUING DISCLOSURE COMPLIANCE

WHEREAS, Willow Fork Drainage District (the "District"), has been legally created and operates pursuant to the general laws of the State of Texas applicable to conservation and reclamation districts; and

WHEREAS, the District will issue bonds to finance facilities to serve the land within its boundaries; and

WHEREAS, while its bonds are outstanding, the District must comply with certain continuing disclosure requirements (the "Continuing Disclosure Requirements") contained in the District's continuing disclosure agreements entered into in connection with the issuance of the District's bonds; and

WHEREAS, the Board of Directors of the District (the "Board") has previously adopted Procedures for Continuing Disclosure Compliance, which are and shall remain applicable to all outstanding District bond issues for which continuing disclosure undertakings were entered into prior to February 27, 2019; and

WHEREAS, the United States Securities and Exchange Commission has amended its Rule 15c2-12, adding two new event notices to the Continuing Disclosure Requirements as of February 27, 2019; and

WHEREAS, the Board desires to adopt the amended and restated procedures set forth in Appendix A to this Order to comply with the Continuing Disclosure Requirements on and after February 27, 2019; NOW, THEREFORE,

BE IT ORDERED BY THE BOARD OF DIRECTORS OF WILLOW FORK DRAINAGE DISTRICT THAT:

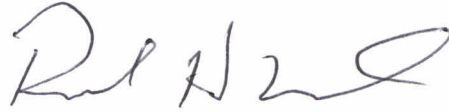
Section 1. Approval and Implementation of the Procedures. The Board hereby approves and adopts the amended and restated procedures set forth in Appendix A to this Order (the "Amended and Restated Procedures") as the District's official continuing disclosure procedures for outstanding bonds. The Board further directs that the Amended and Restated Procedures shall be implemented for all District bond issues for which continuing disclosure undertakings are entered into on and after February 27, 2019.

Section 2. Declaration of Policy, Purpose, and Intent. The Amended and Restated Procedures set forth the manner in which the District will comply with the Continuing Disclosure Requirements.

Section 3. Term. The Procedures shall remain in effect until modified by action of the Board.

PASSED AND APPROVED on March 14, 2019.

WILLOW FORK DRAINAGE DISTRICT



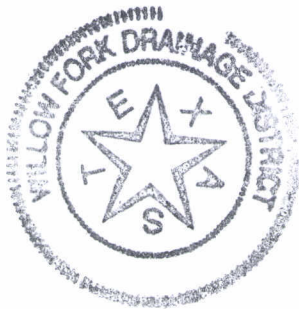
President, Board of Directors

ATTEST:



Secretary, Board of Directors

(SEAL)



APPENDIX A
WILLOW FORK DRAINAGE DISTRICT
AMENDED AND RESTATED PROCEDURES FOR CONTINUING DISCLOSURE
COMPLIANCE

I. GENERAL

The purpose of these Amended and Restated Procedures for Continuing Disclosure Compliance (these “Amended and Restated Procedures”) is to ensure that Willow Fork Drainage District (the “District”) remains in compliance with its continuing disclosure agreements entered into in connection with Securities and Exchange Commission (“SEC”) Rule 15c2-12 (collectively, the “Agreement”). These Amended and Restated Procedures apply to any District obligations to which a continuing disclosure agreement entered into in connection with SEC Rule 15c2-12 on and after February 27, 2019 applies.

II. RESPONSIBLE PARTIES

The Board of Directors of the District is ultimately responsible for the District’s continuing disclosure compliance. The Board of Directors will be assisted in its continuing disclosure compliance efforts by the following consultants:

- General Counsel
- Financial Advisor
- Bookkeeper
- Engineer
- Operator
- Auditor
- Tax Assessor/Collector

The Board of Directors will direct the aforementioned consultants to coordinate their efforts to ensure that the District complies with its continuing disclosure obligations.

III. GENERAL RECORDKEEPING & RECORD RETENTION

General record retention duties are the responsibility of the District’s General Counsel, in its capacity as the District’s duly-appointed records manager (the “Records Manager”). As applicable, the Financial Advisor, Bookkeeper, Engineer, Operator, Auditor, and/or Tax Assessor/Collector will provide the documentation described below to the Records Manager for retention.

Subject to the Records Manager's receipt thereof, the Records Manager will maintain a copy of the following documents on file:

- Audited Financial Statements
- Any additional annual financial information and/or operating data required to be updated pursuant to the Agreement

With respect to each issue of the District's bonds covered by the Agreement, and in addition to the records retention requirements of the District's Procedures for Post-issuance Compliance related to federal tax requirements, the Records Manager will retain the following for the life of the bonds plus five years:

- Bond transcript, including authorizing and offering documents
- Minutes and resolution(s) authorizing the issue
- Records relating to the payment of debt service (including credit enhancement)
- Records relating to principal and interest payment delinquencies
- Records relating to non-payment related defaults, if material
- Records relating to unscheduled draws on debt service reserves reflecting financial difficulties
- Records relating to unscheduled draws on credit enhancements reflecting financial difficulties
- Records relating to substitution of credit or liquidity providers, or their failure to perform
- Records relating to adverse tax opinions, the issuance by the Internal Revenue Service ("IRS") of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the bonds, or other material events affecting the tax-exempt status of the bonds
- Records relating to modifications to the rights of holders of the bonds, if material
- Records relating to bond calls, if material, and tender offers
- Records relating to defeasances
- Records relating to release, substitution, or sale of property securing repayment of the bonds, if material
- Records relating to rating changes
- Records relating to bankruptcy, insolvency, receivership or similar event of the District or other obligated person within the meaning of SEC Rule 15c2-12
- Records relating to the consummation of a merger, consolidation, or acquisition involving the District or other obligated person within the meaning of SEC Rule 15c2-12 or the sale of all or substantially all of the assets of the District or other obligated person within the meaning of SEC Rule 15c2-12, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material

- Records relating to appointment of a successor or additional trustee or the change of name of a trustee, if material
- Records relating to the incurrence of a financial obligation of the District or other obligated person within the meaning of SEC Rule 15c2-12, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the District or other obligated person within the meaning of SEC Rule 15c2-12, any of which affect holders of the bonds, if material
- Records relating to default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the District or other obligated person within the meaning of SEC Rule 15c2-12, any of which reflect financial difficulties
- Records relating to any other event(s) of which the District is required to provide notice pursuant to its Agreement

Documents may be retained as hard copies or in an electronic format, so long as such documents are retained in organized, accessible format that preserves the accuracy of such documents.

IV. ANNUAL FINANCIAL INFORMATION

If the annual financial information and operating data, as such information is defined or described in the Agreement, is timely provided to General Counsel for purposes of compliance with the Agreement, General Counsel will be responsible for timely filing same with the Municipal Securities Rulemaking Board (the "MSRB"). The District must file its annual financial information and operating data in the electronic format prescribed by the MSRB within six (6) months following the close of the District's fiscal year. If the District's audited financial statements are not complete within such period, then the District must file its unaudited financial statements for the applicable fiscal year with the MSRB within such six-month period, and its audited financial statements when and if available.

The Financial Advisor, Bookkeeper, Engineer, Operator, Auditor, and Tax Assessor/Collector will assist General Counsel, as needed, in compiling the District's annual financial information and operating data, and they will timely provide same to General Counsel.

The District must provide to the MSRB, in a timely manner, notice of any failure of the District to provide the required annual financial information and operating data described in this Section IV to the MSRB within the above-described six-month period.

V. EVENT NOTICES

If notices of the events listed in this Article V are timely provided to General Counsel, General Counsel will be responsible for timely filing same with the MSRB in the electronic format prescribed by the MSRB. The Financial Advisor, Bookkeeper, Tax Assessor/Collector, and/or Auditor, as applicable, will coordinate with General Counsel by providing the information necessary to complete the event notices described in this Section V to General Counsel within three business days of their receipt of such information.

The District must provide to the MSRB, in a timely manner not in excess of ten (10) business days after the occurrence of the event, notice of any of the following events with respect to an issue of the District's bonds covered by the Agreement:

- Principal and interest payment delinquencies
- Non-payment related defaults, if material
- Unscheduled draws on debt service reserves reflecting financial difficulties
- Unscheduled draws on credit enhancements reflecting financial difficulties
- Substitution of credit or liquidity providers, or their failure to perform
- Adverse tax opinions, the issuance by the IRS of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the bonds, or other material events affecting the tax-exempt status of the bonds
- Modifications to rights of holders of the bonds, if material
- Bond calls, if material, and tender offers
- Defeasances
- Release, substitution, or sale of property securing repayment of the bonds, if material
- Rating changes
- Bankruptcy, insolvency, receivership or similar event of the District or other obligated person within the meaning of SEC Rule 15c2-12
- The consummation of a merger, consolidation, or acquisition involving the District or other obligated person within the meaning of SEC Rule 15c2-12 or the sale of all or substantially all of the assets of the District or other obligated person within the meaning of SEC Rule 15c2-12, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
- Appointment of a successor or additional trustee or the change of name of a trustee, if material
- Incurrence of a financial obligation of the District or other obligated person within the meaning of SEC Rule 15c2-12, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial

obligation of the District or other obligated person within the meaning of SEC Rule 15c2-12, any of which affect holders of the bonds, if material

- Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the District or other obligated person within the meaning of SEC Rule 15c2-12, any of which reflect financial difficulties

VI. REVIEW OF PROCEDURES AND EDUCATION

At least annually, the Board of Directors will review these Procedures and will make any changes necessary or appropriate to ensure the District's ongoing compliance with its continuing disclosure agreements and federal securities laws. In addition, as it deems necessary or appropriate from time to time, the Board of Directors may implement training programs for the District and its consultants to ensure ongoing compliance with the District's continuing disclosure agreements, federal securities laws, and these Procedures.

WILLOW FORK DRAINAGE DISTRICT
SUMMARY OF CASH TRANSACTIONS
FOR THE PERIOD FEBRUARY 1, 2022 - MARCH 10, 2022
(Unaudited)

	GENERAL FUND	DEBT SERVICE/TAX FUND
BALANCE, JANUARY 31, 2022	(\$572.79)	(\$7,947.97)
RECEIPTS	153,475.00	0.00
DISBURSEMENTS	(127,746.84)	(384,025.00)
INVEST PROCEEDS	150,000.00	381,393.75
INVEST PURCHASES	0.00	0.00
TRANSFERS	0.00	0.00
BALANCE, FEBRUARY 28, 2022	175,155.37	(10,579.22)
CURRENT MONTH ACTIVITY		
RECEIPTS	0.00	0.00
DISBURSEMENTS	(175,208.01)	0.00
INVEST PROCEEDS	0.00	0.00
INVEST PURCHASES	0.00	0.00
TRANSFERS	0.00	0.00
CURRENT CASH BALANCE	(52.64)	(10,579.22)
CURRENT INVESTMENTS	6,142,646.82	7,654,785.17
CASH BALANCE, MARCH 10, 2022	\$6,142,594.18	\$7,644,205.95
DESILTING RESERVE	3,059,375.00	
DUE FROM/(TO) GRAND LAKES	(46,135.64)	



WILLOW FORK DRAINAGE DISTRICT
CASH TRANSACTIONS
FOR THE MONTH ENDED FEBRUARY 28, 2022
(Unaudited)

Date	Number	Vendor / Customer Name	Description	Receipts	Disbursements
GENERAL FUND					
2/10/22	9129	ALEXANDER G. BRAY	DIR FEE 1/13		138.52
2/10/22	9130	WENDY L. DUNCAN	DIR FEE 1/13		151.39
2/10/22	9131	JOSEPH S. ROBINSON	DIR FEE 1/13		138.52
2/10/22	9132	JOHN SAVAGE	DIR FEE 1/13		138.52
2/10/22	9133	ALLEN BOONE HUMPHRIES ROBINSON	LEGAL THRU 1/21		9,757.97
2/10/22	9134	AL LAW GROUP	DECEMBER 2021		2,502.50
2/10/22	9135	ESITEFUL	DECEMBER 2021		260.00
2/10/22	9136	CHAMPIONS HYDRO-LAWN INC	JANUARY 2022		42,604.31
2/10/22	9137	INFRAMARK LLC	JANUARY 2022		7,974.83
2/10/22	9138	LJA ENGINEERING	DECEMBER 2021		10,836.73
2/10/22	9139	ARAMIS A. GONZALEZ	10 HRS		454.71
2/10/22	9140	CHRISTOPHER T. BRONSELL	14 HRS		617.76
2/10/22	9141	FERNANDO P. FLORES	4 HRS		174.09
2/10/22	9142	TANNER J. EDDLEBLUTE	11 HRS		481.72
2/10/22	9143	BRIAN E. SCHMITT	10 HRS		432.42
2/10/22	9144	TIM OXLEY	36 HRS		1,534.15
2/24/22	9146	AECOM TECHNICAL SERVICES INC	#2000585807 JAN2022		12,946.76
2/24/22	9147	ASSOCIATION OF WATER BOARD DIR	W. DUNCAN 2021 FALL SEMINAR		95.00
2/24/22	9148	BKD LLP	FYE2021 AUDIT		21,400.00
2/24/22	9149	ESITEFUL	JANUARY 2022		747.50
2/24/22	9150	F MATUSKA INC	JANUARY 2022 DRAINAGE & TAX		1,284.75
2/24/22	9151	INFRAMARK LLC	FEBRUARY 2022		258.23
2/24/22	9152	LJA ENGINEERING	DIST ADMIN THRU 1/28		5,394.55
2/24/22	9153	CHRISTOPHER T. BRONSELL	12 HRS		536.24
2/24/22	9154	TANNER J. EDDLEBLUTE	16 HRS		685.55
2/24/22	9155	FERNANDO P. FLORES	9 HRS		376.47
2/24/22	9156	ARAMIS GONZALEZ	10 HRS		454.71
2/24/22	9157	TIM OXLEY	24 HRS		1,044.98
2/24/22	9158	BRIAN E. SCHMITT	12 HRS		538.74
2/24/22	9160	HARRIS COUNTY ACCOUNTS RECEIVA	NOV 2020 ELECTION DEPOSIT		3,411.21
2/24/22	9161	TEXAS COMMISSION ON	STORMWATER PERMIT FY2022		200.00
1/19/22	JE4-13CH	DEP CINCO 12 CONTRIBUTION		125,000.00	
1/31/22	JE4-19CH	CENTRAL SC DRAINAGE			40.00
1/31/22	JE4-8CH	PNC SC DRAINAGE			134.01
1/19/22	JE4-14CH	DEP CINCO 12 CONTRIBUTION		28,475.00	
TOTAL - GENERAL FUND				153,475.00	127,746.84
DEBT SERVICE/TAX FUND					
2/10/22	9145	ALLEN BOONE HUMPHRIES ROBINSON	CPF - LEGAL THRU 1/21		381.25
2/24/22	9159	THE BANK OF NEW YORK	PAF SER 2015;2015REF;2017		2,250.00
2/25/22	JE5-4CH	DEBT SERVICE PMT DUE 3/1			381,393.75
TOTAL - DEBT SERVICE/TAX FUND				0.00	384,025.00

WILLOW FORK DRAINAGE DISTRICT
CASH TRANSACTIONS
FOR THE PERIOD ENDED MARCH 10, 2022
(Unaudited)

Date	Number	Vendor / Customer Name	Description	Receipts	Disbursements
<u>GENERAL FUND</u>					
3/10/22	9162	ALEXANDER G. BRAY	DIR FEE 1/10;1/27;2/7;2/10;2/24		649.06
3/10/22	9163	WENDY L. DUNCAN	DIR FEE 1/27-29; 2/10		560.54
3/10/22	9164	JOSEPH S. ROBINSON	DIR FEE 2/10		145.54
3/10/22	9165	JOHN SAVAGE	DIR FEE 2/10		138.52
3/10/22	9166	AECOM TECHNICAL SERVICES INC	FEBRUARY 2022		9,841.47
3/10/22	9167	ALLEN BOONE HUMPHRIES ROBINSON	LEGAL THRU 2/18		9,521.11
3/10/22	9168	ASSOCIATION OF WATER BOARD DIR	2022 AWBD ANNUAL CONF JUNE22		425.00
3/10/22	9169	BKD LLP	FYE AUDIT ASSEST/DEPRECIATION		500.00
3/10/22	9170	CHAMPIONS HYDRO-LAWN INC	FEBRUARY 2022		26,689.31
3/10/22	9171	ESITEFUL	MAR & APR 2022		1,340.00
3/10/22	9172	FORT BEND CENTRAL APPRAISAL DI	3RD QTR BILLING		15,699.00
3/10/22	9173	F MATUSKA INC	FEBRUARY 2022		1,305.60
3/10/22	9174	HARRIS PLUS FLOOD SOLUTIONS	2022 EXECUTIVE MEMBERSHIP DUES		3,500.00
3/10/22	9175	INFRAMARK LLC	FEBRUARY 2022		19,845.10
3/10/22	9176	JOHNSON FENCE AND MASONRY LLC	PAY APP #8		12,544.20
3/10/22	9177	JOHNSON FENCE AND MASONRY LLC	PAY APP #9		70,113.92
3/10/22	9178	TEXAS COMMISSION ON	STORM WATER PERMITS		115.00
3/10/22	9179	CHRISTOPHER T. BRONSELL	8 HRS		365.71
3/10/22	9180	TANNER J. EDDLEBLUTE	17 HRS		726.31
3/10/22	9181	FERNANDO P. FLORES	4 HRS		174.09
3/10/22	9182	ARAMIS GONZALEZ	5 HRS		228.56
3/10/22	9183	BRIAN E. SCHMITT	19 HRS		779.97
TOTAL - GENERAL FUND				0.00	175,208.01
<u>DEBT SERVICE/TAX FUND</u>					
TOTAL - DEBT SERVICE/TAX FUND				0.00	0.00

WILLOW FORK DRAINAGE DISTRICT
SUMMARY OF INVESTMENTS
MARCH 10, 2022
(Unaudited)

Bank	Account #	Rate	Purchase Date	Maturity Date	Amount
GENERAL FUND					
TEXPOOL	*00004	0.0632%			5,234,276.48
TEXAS CLASS	*6-0001	0.0452%			908,370.34
TOTAL GENERAL FUND INVESTMENTS					<u>\$6,142,646.82</u>
DEBT SERVICE/TAX FUND					
TEXPOOL	*00002	0.0632%			1,061,391.61
TEXPOOL (TAX ACCOUNT)	*00006	0.0632%			6,032,745.06
TEXAS CLASS	*6-0003	0.0452%			560,648.50
TOTAL DEBT SERVICE/TAX FUND INVESTMENTS					<u>\$7,654,785.17</u>

SCHEDULE OF DEBT SERVICE PAYMENTS						
	PAID 1-Mar-21	PAID 1-Sep-21	PAID 1-Mar-22	1-Sep-22	1-Mar-23	1-Sep-23
SERIES 2009 REF (BANK OF NY)						
PRINCIPAL		3,210,000.00				
INTEREST	72,225.00	72,225.00				
SERIES 2012 REF (BANK OF NY)						
PRINCIPAL		280,000.00				
INTEREST	4,900.00	4,900.00				
SERIES 2012 UNLIMITED (BANK OF NY)						
PRINCIPAL	74,306.25	74,306.25	74,306.25	74,306.25	74,306.25	420,000.00
INTEREST						74,306.25
SERIES 2015 UNLIMITED (BANK OF NY)						
PRINCIPAL						725,000.00
INTEREST	133,750.00	133,750.00	133,750.00	133,750.00	133,750.00	133,750.00
SERIES 2015 REF (BANK OF NY)						
PRINCIPAL		80,000.00		3,785,000.00		
INTEREST	38,650.00	38,650.00	37,850.00	37,850.00		
SERIES 2017 UNLIMITED (BANK OF NY)						
PRINCIPAL						800,000.00
INTEREST	135,487.50	135,487.50	135,487.50	135,487.50	135,487.50	135,487.50
	459,318.75	4,029,318.75	381,393.75	4,166,393.75	343,543.75	2,288,543.75
ANNUAL REQUIREMENT	2021	<u>4,488,637.50</u>	2022	<u>4,547,787.50</u>	2023	<u>2,632,087.50</u>

WILLOW FORK DRAINAGE DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND, ACTUAL AND BUDGET
FOR THE ONE AND FOUR MONTHS ENDED JANUARY 31, 2022
(Unaudited)

	Current Period Actual	----- Year To Date -----			9/30/2022 FYE ----- Annual -----	
		Actual	Budget	Variance	Budget	Variance
REVENUES						
MAINTENANCE TAX REVENUE	\$ 16,437.91	\$ 22,099.77	\$ 295,000.00	(\$ 272,900.23)	\$ 2,182,600.00	(\$ 2,160,500.23)
INTEREST EARNED	172.35	765.82	1,665.00	(899.18)	5,000.00	(4,234.18)
MS4	0.00	0.00	0.00	0.00	40,850.00	(40,850.00)
TOTAL REVENUES	16,610.26	22,865.59	296,665.00	(273,799.41)	2,228,450.00	(2,205,584.41)
EXPENDITURES						
LEGAL FEES -LITIGATION	0.00	22,330.00	6,665.00	15,665.00	20,000.00	2,330.00
DIRECTOR FEES	2,100.00	4,500.00	6,450.00	(1,950.00)	21,000.00	(16,500.00)
LEGAL-AMICUS BRIEF	0.00	202.50	0.00	202.50	0.00	202.50
LEGAL-BARKER PILOT PROJECT	3,042.34	32,223.10	13,335.00	18,888.10	40,000.00	(7,776.90)
LEGAL FEES-GENERAL	14,304.38	36,560.60	33,335.00	3,225.60	100,000.00	(63,439.40)
AUDITING FEES	21,400.00	21,400.00	19,000.00	2,400.00	22,000.00	(600.00)
ENGINEERING FEES-GENERAL	1,961.43	9,283.20	20,000.00	(10,716.80)	60,000.00	(50,716.80)
OPERATOR FEES	939.73	1,714.42	1,035.00	679.42	3,100.00	(1,385.58)
ELECTION EXPENSES	0.00	3,411.21	0.00	3,411.21	10,000.00	(6,588.79)
SB2 TRANSPARENCY CONSULTANT	0.00	0.00	1,665.00	(1,665.00)	5,000.00	(5,000.00)
PAYROLL TAXES	1,200.15	2,947.72	2,600.00	347.72	7,800.00	(4,852.28)
BOOKKEEPING FEES	2,100.00	5,500.00	4,665.00	835.00	14,000.00	(8,500.00)
BOOKKEEPING-TAX MATTERS	300.00	1,200.00	1,200.00	0.00	3,600.00	(2,400.00)
REPAIRS & MAINTENANCE-ROUTINE	32,415.52	352,678.18	337,712.00	14,966.18	830,575.00	(477,896.82)
LEGAL NOTICES	0.00	0.00	665.00	(665.00)	2,000.00	(2,000.00)
PRINTING & OFFICE SUPPLIES	379.49	1,120.84	2,000.00	(879.16)	6,000.00	(4,879.16)
INSURANCE	0.00	0.00	15,000.00	(15,000.00)	15,000.00	(15,000.00)
TRAVEL & EXPENSES	405.36	183.60	3,130.00	(2,946.40)	20,000.00	(19,816.40)
OTHER OFFICE EXPENSES	747.50	8,042.15	12,665.00	(4,622.85)	38,000.00	(29,957.85)
DUES	1,700.00	1,700.00	3,550.00	(1,850.00)	5,000.00	(3,300.00)
SECURITY SERVICE	13,587.75	34,031.25	26,665.00	7,366.25	80,000.00	(45,968.75)
MS4 IMPLEMENTATION	12,946.76	15,230.31	31,665.00	(16,434.69)	95,000.00	(79,769.69)
REPAIRS - MAJOR	6,963.12	37,784.08	233,335.00	(195,550.92)	700,000.00	(662,215.92)
ENGINEER-EROSION REPAIRS	0.00	925.68	0.00	925.68	0.00	925.68
TRASH CLEAN UP	4,944.00	9,888.00	0.00	9,888.00	0.00	9,888.00
ENGR-BARKER RESERVOIR STUDY	3,433.12	11,945.13	16,665.00	(4,719.87)	50,000.00	(38,054.87)
BARKER EXCAVATION PROJECT	0.00	16,717.95	0.00	16,717.95	0.00	16,717.95
TOTAL EXPENDITURES	124,870.65	631,519.92	793,002.00	(161,482.08)	2,148,075.00	(1,516,555.08)
EXCESS REVENUES (EXPENDITURES)	(\$ 108,260.39)	(\$ 608,654.33)	(\$ 496,337.00)	(112,317.33)	\$ 80,375.00	(689,029.33)

WILLOW FORK DRAINAGE DISTRICT - PARKS
CHECK REGISTER - PARKS
FOR THE PERIOD ENDED MARCH 10, 2022

Date	Number	Vendor / Customer Name	Description	Receipts	Disbursements
<u>GENERAL FUND - PARK</u>					
3/10/22	6415	FREDDIE BAUTISTA	14 HRS + COORDINATOR		701.86
3/10/22	6416	YVONNE J. ARCENEUX	2.21.22		2,432.34
3/10/22	6417	CRISTEN WIATR	30 HRS		750.00
3/10/22	6418	ERIC PARSONS	11.5 HRS		230.00
3/10/22	6419	XAVIER LESZCZYNSKI	30 HRS		750.00
3/10/22	6420	JONATHAN TIRK	PAY CORRECTION 8 HRS @\$15		120.00
3/10/22	6421	MARIA BOUCHER	FEBRUARY 2022		125.00
3/10/22	6422	BRENDA GUY	MARCH 2022		1,350.00
3/10/22	6423	CHAMPIONS HYDRO-LAWN INC	FEBRUARY		83,466.04
3/10/22	6426	CINCO MUD 7	JANUARY 2022		590.05
3/10/22	6427	CINCO MUD #8	JANUARY 2022		45.51
3/10/22	6428	CINCO MUD 10	JANUARY 2022		7.52
3/10/22	6429	EN-TOUCH SYSTEMS	MARCH 2022		56.42
3/10/22	6430	F MATUSKA INC	FEBRUARY 2022		1,314.69
3/10/22	6431	GUARANTEED CLEAN FUN LLC	FEBRUARY/MARCH 2022		6,985.81
3/10/22	6432	JADE MOUNTAIN MARTIAL ARTS	FEBRUARY2022		600.00
3/10/22	6433	K & M ART PROGRAMS LLC	FEBRUARY 2022		640.00
3/10/22	6434	KATY MAGAZINE LLC	MARCH 2022		5,500.00
3/10/22	6435	KATY TIMES	MARCH 2022		46.15
3/10/22	6436	ON-SITE PROTECTION INC	MARCH 2022		15,302.17
3/10/22	6437	PRESTIGE SOUND & LIGHTS	MARCH 2022		450.00
3/10/22	6438	SAMANTHA WALKER-WENDT	FEBRUARY 2022		900.00
3/10/22	6439	SKYGOD PRODUCTIONS	MARCH 2022		450.00
3/10/22	6440	SYREN MUSIC GROUP LLC	MARCH 3/11/22 LACENTERRA		3,000.00
3/10/22	6442	TEXAS COUNTIES DIVISION PATROL	JANUARY 2022 ADDITIONAL		800.00
3/10/22	6443	TEXAS LIVE SOUND LLC	MARCH 2022 3/11		1,450.00
3/10/22	6444	ALLEN BOONE HUMPHRIES ROBINSON	CONST LEGAL FEES THRU 2/18		648.75
3/10/22	6445	TBG PARTNERS	JANUARY 2022		3,241.71
3/10/22	6446	TBG PARTNERS	JANUARY 2022		7,435.12
TOTAL - GENERAL FUND - PARK				0.00	139,389.14

Client: Willow Fork DD

Adjustment Date: February 13, 2022

BLS Index Table CUUR0000SEHG01 Prior Index 594.169 Change % 2.992%

BLS Index Month December Current Index 611.944

Monthly Fees	Meeting Attendance
Previous Rate	258.23
API Adjustment	7.73
New Rate	\$ 265.96

Annual Fees	Meeting Attendance
Previous Rate	3,098.76
API Adjustment	92.76
New Rate	\$ 3,191.52

CPI-All Urban Consumers (Current Series)																
Original Data Value																
Series Id:	CUUR0000SEHG01					Source: data.bls.gov/timeseries/CUUR0000SEHG01										
Not Seasonally Adjusted																
Series Title:	Water and sewerage maintenance in U.S.															
Area:	U.S. city average															
Item:	Water and sewerage maintenance															
Base Period:	1982-84=100															
Years:	2008 to 2021															
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2		
2015	483.308	486.233	487.250	488.293	488.981	490.072	492.931	498.209	498.898	499.187	500.515	501.462				
2016	504.402	506.031	508.140	510.778	513.157	513.440	513.040	516.427	518.004	518.722	520.577	521.107				
2017	525.645	527.759	528.876	530.602	531.355	531.685	532.833	535.029	536.055	536.295	538.466	539.531				
2018	543.112	545.227	546.202	547.718	548.392	549.461	551.385	553.374	553.383	554.109	557.447	559.042	546.685	554.790		
2019	561.114	561.677	563.105	565.470	565.803	567.442	568.911	570.069	571.018	572.912	574.691	575.232	564.102	572.139		
2020	577.441	578.838	580.394	581.757	582.322	583.204	585.456	589.444	589.992	590.957	592.998	594.169	580.659	590.503		
2021	596.237	597.584	598.452	599.614	600.405	602.795	605.224	607.339	607.938	609.541	610.952	611.944	599.181	608.823		

Client: Willow Fork DD

Adjustment Date: February 13, 2022

BLS Index Table CUUR0000SEHG01 Prior Index 594.169

BLS Index Month December Current Index 611.944

Change % 2.992%

Vehicles & Equipment	Prior Rates	New Rates
Utility Truck	\$ 17.56	\$ 18.08
Electrical Vehicle	\$ 33.05	\$ 34.04
Maintenance Truck	\$ 33.05	\$ 34.04
Mechanical Truck	\$ 33.05	\$ 34.04
Chlorination Truck	\$ 33.05	\$ 34.04
Crew Truck	\$ 41.32	\$ 42.55
Crane Truck	\$ 56.81	\$ 58.51
Dump Truck	\$ 62.49	\$ 64.36
Backhoe w/Trailer	\$ 61.98	\$ 63.83
Shoring Equipment	\$ 25.82	\$ 26.60
Utility Trailer	\$ 10.33	\$ 10.64
Lowboy (Gooseneck) Trailer	\$ 11.88	\$ 12.23
Air Scouring Unit	\$ 113.62	\$ 117.02
Televising Unit	\$ 123.95	\$ 127.66
Vactor/Jet Unit	\$ 185.93	\$ 191.49
Vactor/Jet Unit - OT	\$ 201.42	\$ 207.45

WFDD: Operations Meeting 03/10/2022 - FEMA Summary

FEMA PDMG: Franklin Fultz

State Representative: Michelle Juliani (changed 01/29/2021)

Project Number	Description	Completed	Mitigation	Submitted to FEMA	TCEQ Stock Pile Permit / THC Required	Army Corps Permit Required	Submitted Total to Date	FEMA Obligated	Project Total to Date	FEMA Mitigation Scope	LJA Mitigation Scope	PAID
4418_V0	Diversion Channel - Silt Removal	No	No	Yes	Yes	Yes - Permitted	\$ 6,116,584.96	\$ 3,973,214.89	\$ 6,424,278.12	N/A	N/A	\$ 4,304,316.13
Notes: Submitted Time Extension December 2021												
4429	WFDD Park and Exploration Park	Yes	No	Yes	No	No	\$ 204,305.45	\$ 183,374.91	\$ 204,305.45	N/A	N/A	\$ 199,197.82
Notes: Paid 11/22/2019 \$183,874.91, 04/23/2020 \$15,322.91												
62581	Storm Water Quality Park	No	Yes	No	Yes - If stock piling material	Yes	\$ 15,474.96	\$ 566,740.00	\$ 15,474.96	\$ 586,640.00	\$ 586,640.00	\$ 15,088.08
Notes: Approved Time Extension to May 31, 2022												
46734	VA3, VA11, VA14 Repairs	Yes	No	Yes	Yes	Yes	\$ 127,230.00	\$ 114,507.00	\$ 127,230.00	N/A	N/A	\$ 124,049.25
62591	VA1, VA9, VA12 Repairs	No	No	Yes	Yes - If stock piling material	Yes	\$ 34,925.00	\$ 93,955.32	\$ 34,925.00	N/A	N/A	\$ 101,784.93
Notes: Approved Time Extension to March 31, 2022. FEMA Scale of Work Estimate: VA1 = \$33,922.69, VA9 = \$40,654.12, VA12 = \$12,604.03, VA12 = \$17,213.96 (silt removal) Total = \$104,394.80												
46737	Storm Line Cleaning	Yes	No	Yes	Yes - Permitted	No	\$ 464,204.43	\$ 417,783.99	\$ 464,204.43	N/A	N/A	\$ 393,564.62
Notes: Paid 11/14/2019 \$363,290.42, 04/13/2020 \$30,274.20												
4418_V0	2017-2018 Work	\$ 2,079,690.21					\$ 6,962,724.80	\$ 5,349,576.11	\$ 7,270,417.96			\$ 5,138,000.83
4418_V1	Payment Application 1	\$ 108,075.60										
	Payment Application 2	\$ 360,849.02										
	Payment Application 3	\$ 173,404.80										
	Payment Application 4	\$ 242,200.80										
	Payment Application 5	\$ 358,344.00										
	Payment Application 6	\$ 409,968.00										
	Payment Application 7	\$ 217,296.00										
	Payment Application 8	\$ 299,808.00										
	Payment Application 9	\$ 653,011.20										
	Payment Application 10	\$ 223,387.20	FEMA Requested Additional Proof of Canceled Check or Statement									
	Payment Application 11	\$ 229,284.00	FEMA Requested Additional Proof of Canceled Check or Statement									
	Payment Application 12	\$ 305,532.00	FEMA Requested Additional Proof of Canceled Check or Statement									
	Payment Application 13	\$ 253,889.39										
	Payment Application 14	\$ 201,844.74										
	LJA Invoices - 4418	\$307,693.16	FEMA Requested Additional Proof of Canceled Check or Statement									
		\$ 6,424,278.12										
Payment Details												
Date	Project Number	Amount	Paid By	Notes								
11/22/2019	4429 - WFDD Park and Exploration Park	\$ 183,874.91	FEMA	Pay up to 90% of total project								
11/14/2019	46737 - Storm Line Cleaning	\$ 363,290.42	FEMA	Pay up to 90% of total project								
4/13/2020	46737 - Storm Line Cleaning	\$ 30,274.20	TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
4/23/2020	4429 - WFDD Park and Exploration Park	\$ 15,322.91	TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
8/1/2020	62591 - VA1, VA9, VA12 Repairs	\$ 93,955.32	FEMA	Pay up to 90% of total project								
9/18/2020	62581 - Storm Water Quality Park	\$ 13,927.46	FEMA	Pay up to 90% of total project								
12/22/2020	4418 - Diversion Channel - Silt Removal	\$ 1,871,721.19	FEMA	Pay up to 90% of district cost - 2017-2018								
1/14/2021	4418 - Diversion Channel - Silt Removal	\$ 2,101,493.70	FEMA	Pay up to 90% of district cost - Application 1-9								
2/4/2021	46734 - VA3, VA11, VA14 Repairs	\$ 114,507.00	FEMA	Pay up to 90% of total project								
6/29/2021	62591 - VA1, VA9, VA12 Repairs	\$ 7,829.61	TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
7/6/2021	62581 - Storm Water Quality Park	\$ 1,160.62	TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
7/20/2021	46734 - VA3, VA11, VA14 Repairs	\$ 9,542.25	TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
7/20/2021	4418 - Diversion Channel - Silt Removal	\$ 331,101.24	TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
	62581 - Storm Water Quality Park		TDEM	Pay up to 75% of district cost (10% of Project by TDEM)								
		\$ 5,138,000.83					\$ 43,998.00	Received Letter April 7 2021				



*Enhancing Our Community
through Drainage, Parks & Trails*



Willow Fork Drainage District

Storm Line Maintenance Report - January / February 2022
Board Meeting 3-10-2022

Reviewed by

A handwritten signature in black ink, appearing to read 'R. Miller', written over a horizontal line.

Robert Miller
Account Manager

Willow Fork Drainage District
STORM LINE MAINTENANCE REPORT
 January 2022



SOUTH WASTEWATER TREATMENT PLANT

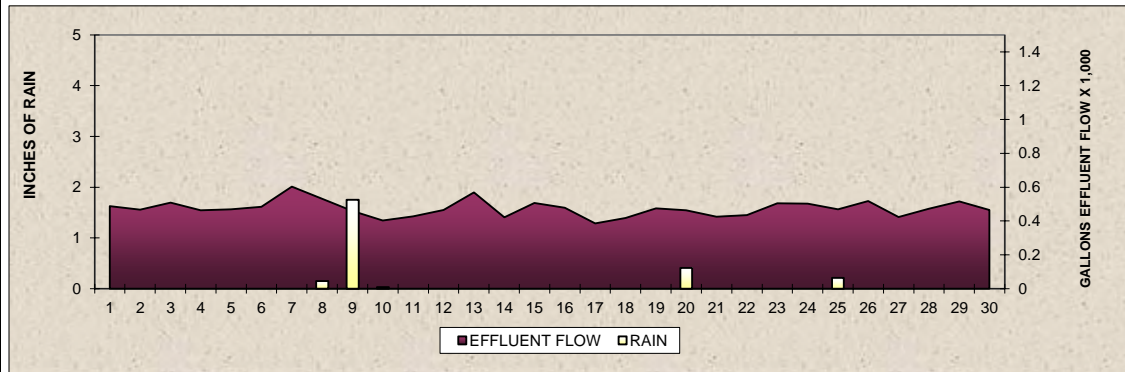
TCEQ #:

WQ0013172-002

	PERMITTED	REPORTED	EXCURSION
AVERAGE PERMITTED FLOW	0.91 MGD	0.476	NO
AVERAGE PERMITTED CBOD	10 mg/L	2.640	NO
AVERAGE E.coli	63	2.320	NO
AVERAGE PERMITTED TSS	15 mg/L	1.160	NO
MAXIMUM PERMITTED pH	9	7.830	NO
MINIMUM PERMITTED pH	6	7.220	NO
AVERAGE AMMONIA (AS N)	3 mg/L	0.287	NO

TOTAL RAINFALL: 3.00 inches

South YTD Rainfall: 3.00



CENTRAL WASTEWATER TREATMENT PLANT

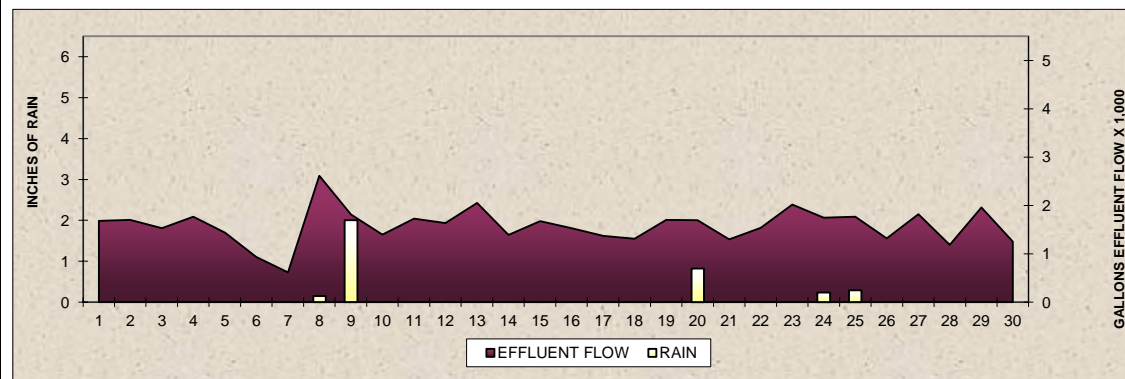
TCEQ #:

WQ0013558-001

	PERMITTED	REPORTED	EXCURSION
AVERAGE PERMITTED FLOW	3.3 MGD	1.560	NO
AVERAGE PERMITTED CBOD	10 mg/L	2.150	NO
AVERAGE E.coli	63	1.170	NO
AVERAGE PERMITTED TSS	15 mg/L	1.120	NO
MAXIMUM PERMITTED pH	9	7.780	NO
MINIMUM PERMITTED pH	6	7.320	NO
AVERAGE AMMONIA AS N mg/L	2 mg/L	0.064	NO

TOTAL RAINFALL: 3.50 inches

Central YTD Rainfall: 3.50



Willow Fork Drainage District

pg 2 cont'd

FORT BEND COUNTY MUD 124 - OPERATED BY MDS

	PERMITTED	REPORTED	EXCURSION
AVERAGE PERMITTED FLOW	0.300 MGD	0.343	NO
AVERAGE PERMITTED CBOD	10 mg/L	2.40	NO
AVERAGE E.coli	63 cfu/mL	0.00	NO
AVERAGE Daily E.coli	200 cfu/mL	2.00	NO
AVERAGE PERMITTED TSS	15 mg/L	12.23	NO
MAXIMUM PERMITTED pH	9 SU	7.10	NO
MINIMUM PERMITTED pH	6 SU	6.70	NO
AVERAGE AMMONIA AS N mg/L	2 mg/L	0.18	NO

HARRIS FORT BEND COUNTY MUD 5 - OPERATED BY MDS

	PERMITTED	REPORTED	EXCURSION
AVERAGE PERMITTED FLOW	0.995 MGD	0.434	NO
AVERAGE PERMITTED CBOD	7 mg/L	2.83	NO
AVERAGE E.coli	63 cfu/mL	2.00	NO
AVERAGE Daily E.coli	200 cfu/mL	2.00	NO
AVERAGE PERMITTED TSS	15 mg/L	4.25	NO
MAXIMUM PERMITTED pH	9 SU	7.60	NO
MINIMUM PERMITTED pH	6 SU	7.20	NO
AVERAGE AMMONIA AS N mg/L	2 mg/L	0.23	NO

GRAND LAKES MUD 4 - OPERATED BY MDS

	PERMITTED	REPORTED	EXCURSION
AVERAGE PERMITTED FLOW	0.900 MGD	0.763	NO
AVERAGE PERMITTED CBOD	7 mg/L	2.08	NO
AVERAGE E.coli	63 cfu/mL	2.00	NO
AVERAGE Daily E.coli	200 cfu/mL	2.00	NO
AVERAGE PERMITTED TSS	15 mg/L	2.85	NO
MAXIMUM PERMITTED pH	9 SU	7.40	NO
MINIMUM PERMITTED pH	6 SU	6.50	NO
AVERAGE AMMONIA AS N mg/L	2 mg/L	0.35	NO

MEMORIAL MUD / CINCO REGIONAL WWTP - OPERATED BY Si Environmental

	PERMITTED	REPORTED	EXCURSION
AVERAGE PERMITTED FLOW	0.300 MGD	1.202	NO
AVERAGE PERMITTED CBOD	10 mg/L	4.20	NO
AVERAGE E.coli	63 cfu/mL	1.00	NO
AVERAGE Daily E.coli	200 cfu/mL	2.00	NO
AVERAGE PERMITTED TSS	15 mg/L	2.20	NO
MAXIMUM PERMITTED pH	9 su	7.43	NO
MINIMUM PERMITTED pH	6 su	7.28	NO
AVERAGE AMMONIA AS N mg/L	2 mg/L	0.20	NO

Willow Fork Drainage District

pg.3 cont'd

February Invoices

Basic Operations Fee	\$	258.23
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Summary of invoiced repairs > \$1000

Clean and CCTV storm lines per report	\$	18,906.00
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TOTAL AMOUNT INVOICED	\$	20,103.33
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Action Items:

Previous Meeting Action Items:

Lamping:

CNCM - \$100,525.00

CNC1 - \$19,172.25

CNC2 - \$5,370.00

MH:

CNC2 - \$15,150.00

* Tree removal and raise manhole at 3903 Diamondale Ct - Estimate \$1700

Storm Manhole and Inlet Survey Willow Fork Drainage District

ID No.	Section	Manhole Location	Work Order #	Repair Status	Repair Cost
STM-81	Cinco Forrest Sec 1	Peek Roadand Nightwind Lane	2709793	Closed	\$ 596.18
S"JM.02	Cinco Forrest Sec 1	22507 Westbrook Cinco Lane	2709794	Closed	\$ 1,610.83
S"TM-A4BA	Cinco Forrest Sec 1	Arbor Stream Drive	2709795	Closed	\$ 509.19
STM-A5A	Cinco Forrest Sec 1	Bloomridge Circle	2709796	Closed	\$ 517.47
STM-A5B	Cinco Forrest Sec 1	Bloomridge Circle	2709797	Closed	\$ 520.77
STM-A6	Cinco Forrest Sec 1	4510 Wellbrook Lane	2709798	Closed	\$ 1,121.34
STMA8A	Cinco Forrest Sec 1	4610Wellbrook Lane	2709799	Closed	\$ 519.21
STM-A8II	Cinco Forrest Sec 1	4611 Wellbrook Lane	2709800	Closed	\$ 677.93
STM-C10	Cinco Forrest Sec 1	Arbor Stream Drive	2709801	Closed	\$ 586.35
STM-010	FountainView Sec 3	22423 Merabrook Drive	2709802	Closed	\$ 835.52
STM-88	FountainView Sec 3	22331 Bellows Bend	2709803	Closed	\$ 771.47
STMA1	FountainView Sec 3	Fall Branch Drive/Westheimer Parkway	2709804	Audit	\$ 1,321.67
5TMA2	FountainView Sec 3	Fall Branch Drive/Westheimer Parkway	2709805	Closed	\$ 982.40
STM-81A	InstitutionalCore Sec 1	Waverly Bend @ Westenfield ane	2709806	Audit	\$ 1,005.32
STM-8211	InstitutionalCore Sec 1	22702 Blenfietd	2709807	Closed	\$ 554.00
51M-A12	InstitutionalCore Sec2	3903 Diamondale Court	2709808	Initiated	\$ 866.26
STM-84	InstitutionalCore Sec 2	Ryewood Court	2709809	Audit	\$ 946.12
STM-86	InstitutionalCore Sec 2	Diamondale Court	2709810	Audit	\$ 526.70
STM-87	InstitutionalCore Sec 2	3926 Diamondale Court	2709811	Closed	\$ 977.61
STM-88	InstitutionalCore Sec 2	Diamondale Court	2709812	Audit	\$ 532.22
51M-A10	North ake Village Sec 1	2127 CrystalDowns Drive	2709813	Closed	\$ 792.59
t.fl-A8	North Lake Village Sec 4 & 5	Cinco akes Drive	2709814	Closed	\$ 817.83
STM-A4	North Lake Village Sec 10	22619 Blue Canyon Dr	2709815	Audit	\$ 1,908.84
S1M-A12	Sooth Lake Village Sec 5	South Mason Road	2709816	Audit	\$ 722.25
51M-A14	Sooth ake Village Sec 5	South Mason Road	2709817	Closed	\$ 514.67
STM-010	Town Center Sec 1	3406 Brinton Trails Drive	2709818	Closed	\$ 679.67
					\$ 21,414.41

PERMITEE NAME/ADDRESS (Include Fac Name / Location if Different)

NAME CINCO MUD NO. 1
 ADDRESS C/O ABHR
 3200 SW FREEWAY, SUITE 2600
 HOUSTON TX 77027

FACILITY CINCO SOUTH WWTF
 LOCATION HOUSTON TX 77002-6760

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

TX0098965	001 A
PERMIT NO.	DISCHARGE NO.

M - INTERIM
 DOMESTIC FACILITY-001

MONITORING PERIOD						
MO	DAY	YR		MO	DAY	YR
01	01	22	TO	01	31	22

*** NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	*****		7.80	*****	*****	(19)	0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	6.0 MO MIN	*****	*****	MG/L		WEEKLY	GRAB
PH	SAMP MEAS	*****	*****		7.22	*****	7.83	(12)	0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU		TWICE/ MONTH	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<4.37	*****	(26)	*****	<1.16	1.47	(19)	0	Weekly	COMPOS
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	114 DAILY AV	*****	LBS/DY	*****	15 DAILY AV	40 DAILY MX	MG/L		WEEKLY	COMPOS
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.948	*****	(26)	*****	<0.287	0.996	(19)	0	Weekly	COMPOS
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	23 DAILY AV	*****	LBS/DY	*****	3 DAILY AV	10 DAILY MX	MG/L		WEEKLY	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.476	0.603	(03)	*****	*****	*****		0	99/99	TOTALZ
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.91 DAILY AV	REPORT DAILY MX	MGD	*****	*****	*****	*****		CONT	TOTALZ
E. COLI GENERAL	SAMP MEAS	*****	*****	(13)	*****	<2.32	131	(3Z)	0	Daily	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	100ML	*****	63 DA GEOAV	200 DA MAX	CFU/ 100ML		DAILY	GRAB
BOD, CARBONACEOUS 05 DAY,20C	SAMP MEAS	9.85	*****	(26)	*****	2.64	3.05	(19)	0	Weekly	COMPOS
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	76 DAILY AV	*****	LBS/DY	*****	10 DAILY AV	25 DAILY MX	MG/L		WEEKLY	COMPOS

PERMITEE NAME/ADDRESS (Include Fac Name / Location if Different)

NAME CINCO MUD #1 (CENTRAL)
 ADDRESS C/O VINSON & ELKINS
 3200 SOUTHWEST FWY, SUITE 2600
 HOUSTON TX 77027

FACILITY CINCO CENTRAL WWTF
 LOCATION HOUSTON TX 77027

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

TX0098957	001 A
PERMIT NO.	DISCHARGE NO.

M - INTERIM
 DOMESTIC FACILITY-001

MONITORING PERIOD						
MO	DAY	YR		MO	DAY	YR
01	01	22	TO	01	31	22

*** NO DISCHARGE ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	*****		7.68	*****	*****	(19)	0	2/Week	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	6.0 MO MIN	*****	*****	MG/L		TWICE/ WEEK	GRAB
PH	SAMP MEAS	*****	*****		7.32	*****	7.78	(12)	0	2/Week	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	6.0 MINIMUM	*****	9.0 MAXIMUM	SU		WEEKLY	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<14.4	*****	(26)	*****	<1.12	1.50	(19)	0	2/Week	COMPOS
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	413 DA ILY AVG	*****	LBS/DY	*****	15 DA ILY AVG	40 DAILY MX	MG/L		TWICE / WEEK	COMPOS
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.824	*****	(26)	*****	<0.0643	0.101	(19)	0	2/Week	COMPOS
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	55 DAILY AVG	*****	LBS/DY	*****	2 DAILY AVG	10 DAILY MX	MG/L		TWICE/ WEEK	COMPOS
COPPER, TOTAL (AS CU)	SAMP MEAS	0.0902	*****	(26)	*****	0.00711	0.00855	(19)	0	Weekly	COMPOS
01042 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	4.4 DAILY AV	*****	LBS/DY	*****	0.161 DAILY AV	0.340 DAILY MX	MG/L		WEEKLY	COMPOS
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	1.59	2.61	(03)	*****	*****	*****		0	99/99	TOTALZ
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	REPORT DAILY AV	REPORT DAILY MX	MGD	*****	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	*****	2560	(78)	*****	*****	*****		0	99/99	TOTALZ
50050 P 0 0 SEE COMMENTS BELOW	PERM REQ	*****	9167 2HR PEAK	GPM	*****	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	1.56	*****	(03)	*****	*****	*****		0	99/99	TOTALZ
50050 Y 0 0 ANNUAL AVERAGE	PERM REQ	3.3 ANNL AVG	*****	MGD	*****	*****	*****	*****		CONT	TOTALZ

PERMITEE NAME/ADDRESS (Include Fac Name / Location if Different)

NAME CINCO MUD #1 (CENTRAL)
ADDRESS C/O VINSON & ELKINS
 3200 SOUTHWEST FWY, SUITE 2600
 HOUSTON TX 77027

FACILITY CINCO CENTRAL WWTF
LOCATION HOUSTON TX 77027

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

TX0098957	001 A
PERMIT NO.	DISCHARGE NO.

M - INTERIM
 DOMESTIC FACILITY-001

MONITORING PERIOD							
MO	DAY	YR		MO	DAY	YR	
01	01	22	FROM	01	31	22	TO

*** NO DISCHARGE |__| ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
E. COLI GENERAL	SAMP MEAS	*****	*****	(13)	*****	<1.17	5.20	(3Z)	0	Daily	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	100ML	*****	63 DA GEOAV	200 DA MAX	CFU/ 100ML		DAILY	GRAB
BOD, CARBONACEOUS 05 DAY,20C	SAMP MEAS	<27.1	*****	(26)	*****	<2.15	2.64	(19)	0	2/Week	COMPOS
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	275 DAILY AVG	*****	LBS/DY	*****	10 DAILY AVG	25 DAILY MX	MG/L		TWICE / WEEK	COMPOS

DMR Copy of Record

Permit

Permit #:TX0119873

Major:No

Permitted Feature:001
External Outfall

Permittee:FORT BEND COUNTY MUD 124

Permittee Address:3200 SOUTHWEST FWY STE 2600
HOUSTON, TX 77027

Discharge:001-A
DOMESTIC FACILITY - 001

Facility:FORT BEND COUNTY MUD 124 WWTP

Facility Location:2233 0.5 FALCON KNOLL LN
FORT BEND COUNTY, TX 00000

Report Dates & Status

Monitoring Period:From 01/01/22 to 01/31/22

DMR Due Date:02/20/22

Status:NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:--

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	8.3					19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.0 MO MIN					19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.7			=	7.1	12 - SU	0	01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	21.56			26 - lb/d			=	12.23	=	18.6	19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	38.0 DAILY AV			26 - lb/d			<=	15.0 DAILY AV	<=	60.0 SINGGRAB	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample	=	0.25			26 - lb/d			=	0.18	=	0.3	19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	5.0 DAILY AV			26 - lb/d			<=	2.0 DAILY AV	<=	15.0 SINGGRAB	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.174	=	0.343	03 - MGD								0	99/99 - Continuous	TM - TOTALZ
					Permit Req.	<=	0.3 DAILY AV		Req Mon DAILY MX	03 - MGD									05/WK - Five Per Week	IN - INSTAN
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	1.95			=	3.85	19 - mg/L	0	01/01 - Daily	GR - GRAB
					Permit Req.						>=	1.0 MO MIN			<=	4.0 MO MAX	19 - mg/L		05/WK - Five Per Week	GR - GRAB
					Value NODI															
51040	E. coli	1 - Effluent Gross	0	--	Sample										=	2.0	3Z - CFU/100mL	0	01/30 - Monthly	GR - GRAB
					Permit Req.								<=	63.0 DAILY AV	<=	200.0 SINGGRAB	3Z - CFU/100mL		01/30 - Monthly	GR - GRAB
					Value NODI									9 - Conditional Monitoring - Not Required This Period						
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	3.78			26 - lb/d			=	2.4	=	2.8	19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.	<=	25.0 DAILY AV			26 - lb/d			<=	10.0 DAILY AV	<=	35.0 SINGGRAB	19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

The pH is tested on each routine effluent sample and the chlorine is tested daily. In addition, the facility is equipped with a flow meter; therefore, totalized flow is reported. The E. coli daily average is not reported as only one sample is required to be collected during the monitoring period.

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DMR Copy of Record

Permit

Permit #:

TX0115894

Major:

No

Permittee:

HARRIS-FORT BEND COUNTIES MUD NO. 5

Permittee Address:

1300 POST OAK BLVD, SUTIE 1400
HOUSTON, TX 77056

Facility:

HARRIS-FORT BEND COUNTIES MUD 5 WWTF

Facility Location:

1730 OCOTILLO CT
FORT BEND COUNTY, TX 77494

Permitted Feature:

001
External Outfall

Discharge:

001-B
DOMESTIC FACILITY - 001

Report Dates & Status

Monitoring Period:

From 01/01/22 to 01/31/22

DMR Due Date:

02/20/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

The pH is tested on each routine effluent sample.

Attachments

No attachments.

Report Last Saved By

HARRIS-FORT BEND COUNTIES MUD NO. 5

User:

syoun@munipaldistrictservices.com

Name:

Susan Young

E-Mail:

syoun@mdswater.com

Date/Time:

2022-02-15 11:15 (Time Zone: -06:00)

Page 10

DMR Copy of Record

Permit

Permit #:

TX0099856

Major:

No

Permittee:

GRAND LAKES MUD 4

Permittee Address:

1300 POST OAK BLVD SUITE 1400
HOUSTON, TX 77056

Facility:

GRAND LAKES REGIONAL WWTP

Facility Location:

3800' W/NW FM 1093 AND MASON RD
FORT BEND COUNTY, TX 77494

Permitted Feature:

001
External Outfall

Discharge:

001-A
DOMESTIC FACILITY - 001

Report Dates & Status

Monitoring Period:

From 01/01/22 to 01/31/22

DMR Due Date:

02/20/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

The pH is tested on each routine effluent sample.

Attachments

No attachments.

Report Last Saved By

GRAND LAKES MUD 4

User:

syoun@munipaldistrictservices.com

Name:

Susan Young

E-Mail:

syoun@mdswater.com

Date/Time:

2022-02-15 10:28 (Time Zone: -06:00)

Page 11

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DMR Copy of Submission

Permit

Permit ID: TX0074004

Permittee: MEMORIAL MUD

Facility: MEMORIAL MUD

Permitted Feature: 001 - External Outfall

Report Dates & Status

Monitoring Period: From 01/01/22 to 01/31/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Title:

No Data Indicator (NODI)

Form NODI: -

Major:

Permittee Address:**Facility Location:**

Discharge:

DMR Due Date:

Last Name:

Telephone:[illegible]

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
Season: 0		Req.	<=3.0 ANNL AVG		03 - MGD						99/99 - Continuous	TM - TOTALZ
NODI: -		NODI										
50060	Chlorine, total residual	Smpl.						=0.05	19 - mg/L	0	01/01 - Daily	GR - GRAB
A - Disinfection, Process Complete												
Season: 0		Req.						<0.1 INST MAX	19 - mg/L		01/01 - Daily	GR - GRAB
NODI: -		NODI										
50060	Chlorine, total residual	Smpl.				=1.45			19 - mg/L	0	01/01 - Daily	GR - GRAB
B - Prior to Disinfection												
Season: 0		Req.				>=1.0 MO MIN			19 - mg/L		01/01 - Daily	GR - GRAB
NODI: -		NODI										
51040	E. coli	Smpl.					=1.0	=2.0	3Z - CFU/100mL	0	01/07 - Weekly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=63.0 DAILY AV	<=200.0 DAILY MX	3Z - CFU/100mL		01/07 - Weekly	GR - GRAB
NODI: -		NODI										
80082	BOD, carbonaceous [5 day, 20 C]	Smpl.	=34.1		26 - lb/d		=4.2	=7.0	19 - mg/L	0	02/07 - Twice Every Week	CP - COMPOS
1 - Effluent Gross												
Season: 0		Req.	<=250.0 DAILY AV		26 - lb/d		<=10.0 DAILY AV	<=25.0 DAILY MX	19 - mg/L		02/07 - Twice Every Week	CP - COMPOS
NODI: -		NODI										

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Willow Fork Drainage District



STORM WATER MANAGEMENT - 2022

Storm Sewer Maintenance and Repairs

Reseal inlet wall at Waverly Bend @ Westenfield Lane	Jan-22
Resealed the cone at Ryewood Ct	Jan-22
Rerouted sprinkler lines and raised manhole at 22619 Blue Canyon Dr	Jan-22
Meet engineer to perform MS4 inspection on all facilities	Jan-22
WFDD - need to locate	Jan-22
Clean and CCTV storm lines per report	Jan-22

Inspections

Grease Trap: None

Construction

None

Sanitary Sewer Overflows

None

Bill Messages

None

MS4 Inserts

None



Willow Fork Drainage District

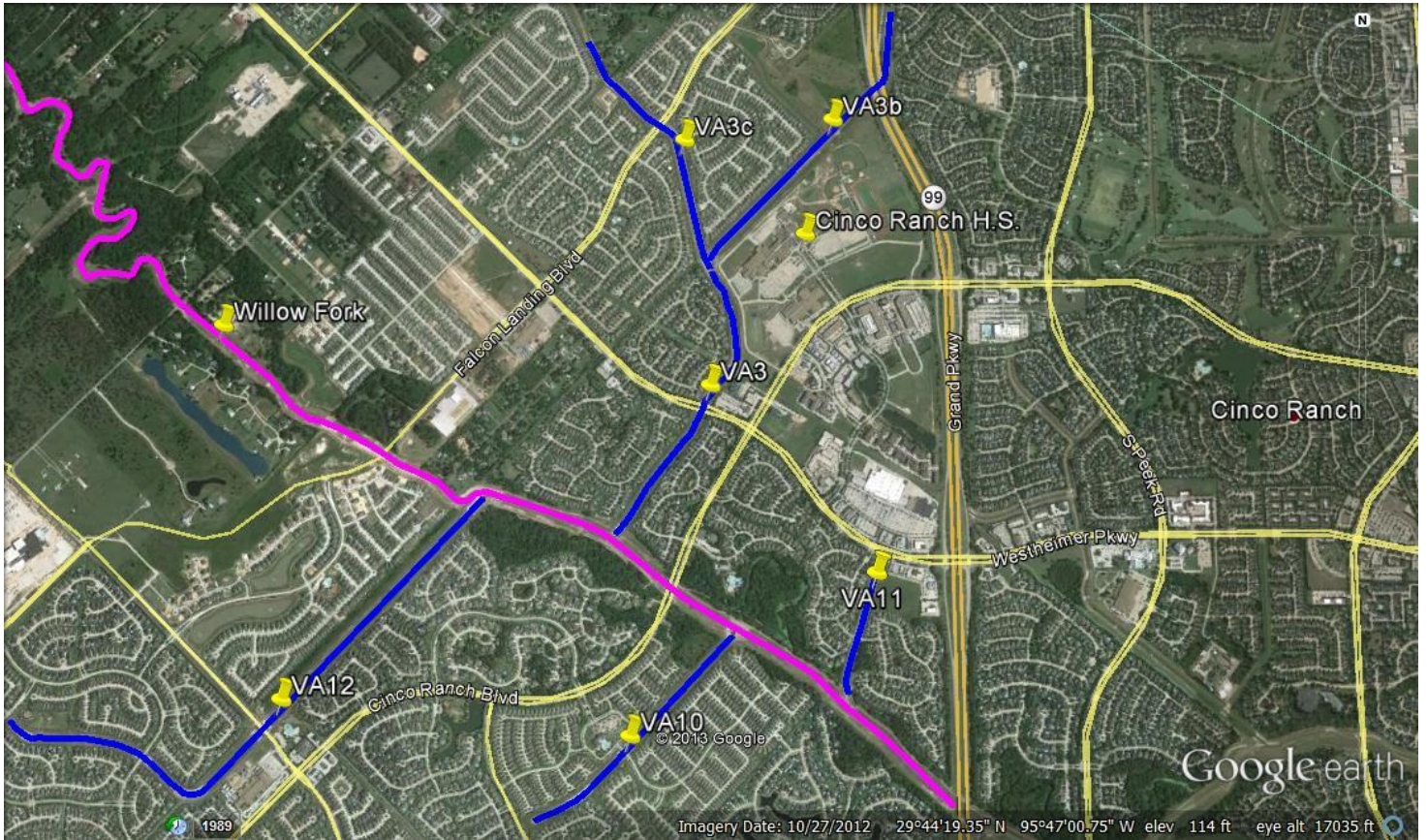
Detention and Drainage Facilities Report

March 10, 2022



13226 Kaltenbrun ~ Houston, Texas 77086 ~ Phone: 281-445-2614 ~ Fax: 281-445-2349
Account Representative: Jerry Schroeder ~ Cell: (713) 713-3516 ~
Email: jschroeder@champhydro.com

I. Facilities West of Grand Pkwy:



- Va3 – Some areas of slope erosion.
- Va10 – small toe damage at beginning by boxes. Monitoring.
- Va11 – no issues.
- Va12 – Several areas where concrete slope paving at toe on outfalls is showing erosion. Will prioritize areas for repairs.

Va3 @ 99



Boring Samples



1941-1945 SH-99 Toll S Katy TX 77494 US
18 deg(T), 2022-03-06 09:42:01-06:00



1941-1945 SH-99 Toll S Katy TX 77494 US
339 deg(T), 2022-03-06 09:42:22-06:00



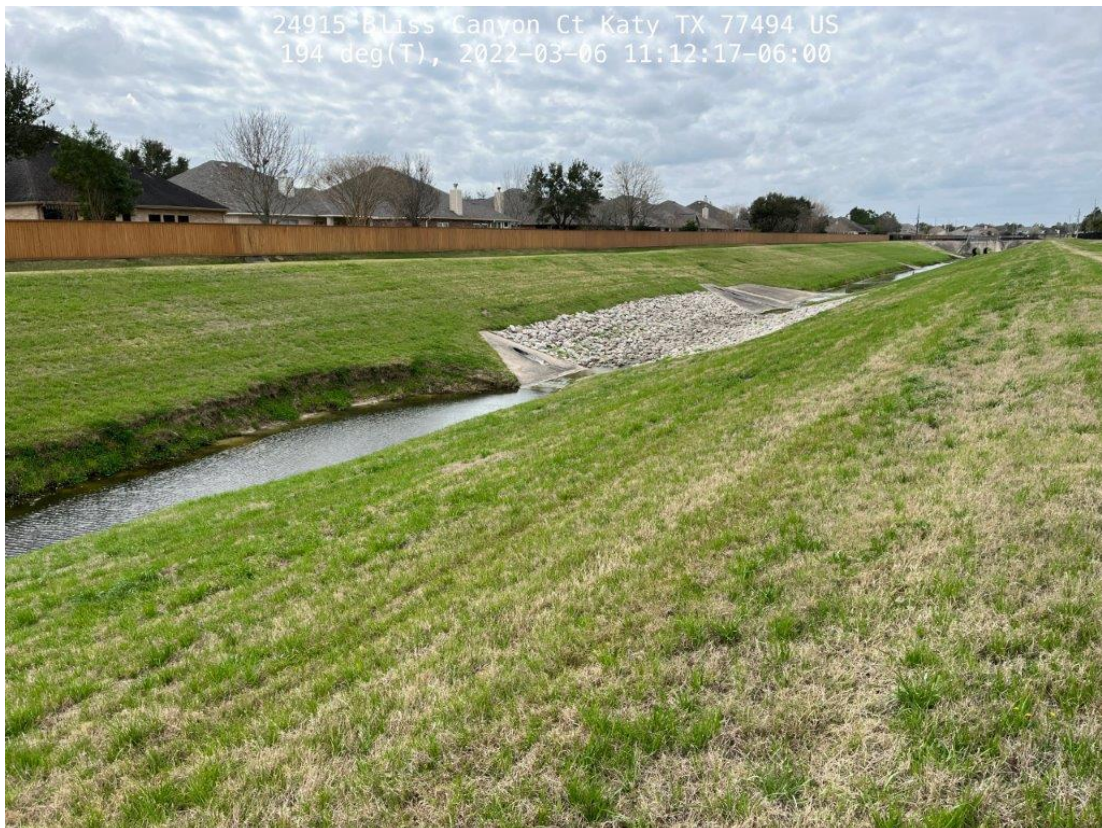








Va10





Va11



3314 Alden Manor Ln Katy TX 77494 US
347 deg(T), 2022-03-06 11:39:26-06:00



23615 Finbury Ln Katy TX 77494 US
211 deg(T), 2022-03-06 11:40:12-06:00



Va12











**WILLOW FORK DRAINAGE DISTRICT
DRAINAGE MEETING ENGINEERING REPORT
March 10, 2022
(Issued March 8, 2022)
LJA Job No. 2642-0001D (12.3)**

Agenda Item No. 9 - Engineering matters

a) New drainage model and floodplain administrator duties:

LJA has nothing to report this month.

b) Report on outfall inspections and rehabilitation plan and review maintenance chart and authorize appropriate action:

LJA has nothing to report this month.

c) Update on USACE Interim Report and authorize necessary action:

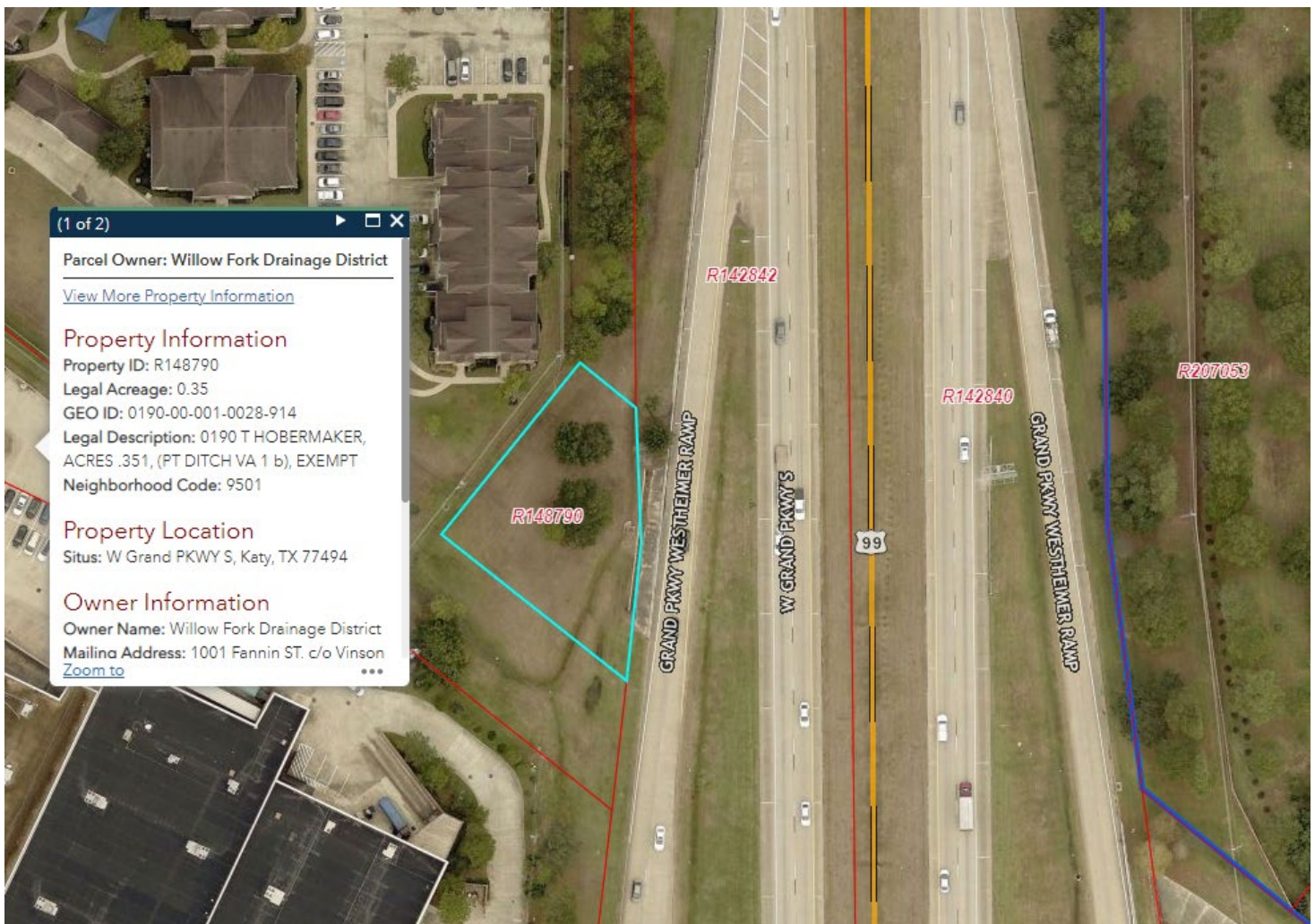
LJA has nothing to report this month.

d) Discuss financing of all desilting, repairs, and rehabilitation work due to Hurricane Harvey and authorize execution of Interlocal Agreement with Grand Lakes Water Control & Improvement District No. 2 and authorize financial advisor to take necessary action to obtain bridge financing, if appropriate:

LJA has nothing to report this month.

e) **Deeds, easements, offsite drainage agreements, consents, including Requests to transfer drainage capacity and requests to reserve drainage capacity.**

The District has received a request from TxDOT's Consultant for a parcel of land that is currently owned by the District. This parcel is needed for the future expansion of the Grand Parkway. After discussion with TxDOT's consultant, the stormwater utilities within the parcel which are currently maintained by the District would become TxDOT's responsibility to maintain in the future. Based on that condition, LJA has no objections to transferring ownership of the parcel to TxDOT.



REQUIRED BOARD ACTION: Authorize Transferring Ownership from the District to TxDOT.

f) **Design of District Facilities:**

LJA has nothing to report this month.

g) **Status of ongoing repairs to facilities:**

a) **Va1, Va9 and Va12 Slope Erosion:**

Compact.TX is 90% complete with Va9 and approximately 70% complete with Va1. The Contractor has mobilized on Va12; however, no work has been started due to quantity issues.

Project Summary

Contractor: Compact.Tx

Original Contract Amount: \$196,330.00

Current Contract Amount: \$259,975.00

Notice to Proceed: January 10, 2022

Project Substantial Completion Date: March 20, 2022

Project Final Completion Date: April 4, 2022

Pay Applications			
Number	PA Amount	Remaining Contract Amount	Status
1	\$112,828.50	\$147,146.50 ⁽¹⁾	Under Review

Notes:

⁽¹⁾ Includes Retainage.

Change Orders			
Number	Total Amount	Updated Contract Amount	Summary / Status
CO No. 1	\$63,645.00	\$259,975.00	Approved
CO No. 2 (Option 1)	\$60,030 (Va1)	\$320,005	Add Additional Rip Rap at Va1 and No changes to Va12 (Partial Repair)
CO. No. 2 (Option 2)	\$125,175	\$385,150	Add Rip Rap and Additional Material to Va1 and Va12
CO No. 2 (Option 3)	\$60,030 (Va1) Minus \$53,800 (Va12)	\$266,205 (Estimated)	Add Additional Rip Rap at Va1 and Remove Va12 from Contract (Va12To be Rebid)
CO No. 2 (Option 4)	Minus \$53,800 (Va12)	\$206,175 (Estimated)	Leave Va1 as Currently Repaired and Add Additional Rip Rap at Va1 and Remove Va12 from Contract (Va12To be Rebid)

Va9



VA9 is generally complete except for hydromulch seeding.

Va1



The estimated material included in Change Order No. 1 was insufficient to completely fill the bottom of the failure just downstream of the outfalls. The bottom was reinforced with rip rap which should reduce the risk of future failures in the bottom however, the side slopes are too steep to properly mow and maintain. The contractor has estimated needing approximately 382 square yards of additional rip rap and 332 cubic yards of additional fill to completely restore this section of channel for an additional cost of \$ 60,030. As shown in the picture, there are additional side slope issues that were not covered as part of the FEMA project. In the future the District will need to address these additional areas. In lieu of the additional costs, the District could accept the current repair and perform additional repairs when the reminder of the channel is rehabbed.

Va12



The Contractor and LJA probed the Va12 area and found it to have similar issues to Va1. At the deepest spot, the depth of fill required is approximately 3 to 4 feet deeper than originally estimated. Based on the site conditions, the contractor estimates needing an additional 328 cubic yards of fill and approximately 433 square yards of rip rap to fully complete the project for an increased cost of \$65,145. An option for Va12, is to remove this section from the contract and rebid to ensure we have competitive pricing on the repair.

REQUIRED BOARD ACTION: Consideration of Change Order No. 2

b) **Va1a Outfall Replacement**

LJA has completed the draft bid documents. Per the previous Drainage Meeting, LJA has not advertised the project. The current Engineer's Estimate for the project is approximately \$425,000 for the 13 outfalls. LJA would still need to bid the project; however, based on the condition, the District could phase the repairs to meet a specific budget. An option for phasing could be:

- Phase I: Backslope Interceptors ~ \$188,000
- Phase II: Main Outfalls ~ \$237,000

REQUIRED BOARD ACTION: Authorize LJA to Publicly Advertise and Bid or Modify the Project as necessary to meet a Specific Budget

c) **Stormwater Quality Park**

LJA is working on the bid package to remove the failed section of the Stormwater Quality Park (feature) downstream of Mason Road. The project will include restoring the channel to a more traditional trapezoidal section similar to the Diversion Channel downstream of Exploration Park. LJA plans on completing the plans and

bid package later this month.

Summary of Proposed Board Action Items for Agenda Item 9:

Agenda Item	Project Name	Required Action
9.e	Deeds and Easements	Authorize Transferring Ownership from the District to TxDOT.
9.g.a	Va1, Va9 and Va12 Slope Erosion	Consideration of Change Order No. 2
9.g.b	Va1a Outfall Replacement	Authorize LJA to Publicly Advertise and Bid or Modify the Project as necessary to meet a Specific Budget

Items requiring Board Signatures:

- Nothing required at the time of this report.

Items for next month's Agenda:

- Nothing requested at the time of this report.

Agenda Item No. 12 – Project Barker

a) **Status of project funding from the Texas Water Development Board and other funding opportunities / application and contributions:**

LJA is preparing our the quarterly report to be submitted to stakeholders and the TWDB. Prior to submitting, LJA will sent out the draft version to the consultants and the Board for review.

b) **Status of design, including any necessary approvals of proposal related to the completion of design:**

LJA is scheduling a kick-off meeting with the USACE Field Office. Once scheduled, the field work for the project will begin.

c) **Correspondence, interlocal agreements, and communications related to Project Barker:**

A report on presentations given will be discussed at the Board meeting.

Summary of Proposed Board Action Items for Agenda Item 12:

Agenda Item	Project Name	Required Action
No Authorization Needed Unless Additional Requests are made During Meeting.		

Items requiring Board Signatures:

- Nothing required at the time of this report.

Items for next month's Agenda:

- Nothing requested at the time of this report.



AECOM
5444 Westheimer Rd.
Suite 400
Houston, TX 77056
www.aecom.com

713 780 4100 tel
713 780 0838 fax

April 21, 2022

DRAFT

Texas Commission on Environmental Quality
Stormwater & Pretreatment 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 3 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 3. The reporting period's beginning 1/24/2021 and ending 1/23/2022.

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 21, 2022
Texas Commission on Environmental Quality
Page 2

Sincerely,

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 3 for above-listed permittees

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): 3

Annual Reporting Year Option Selected by MS4:

Calendar Year: _____

Permit Year: 3

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

Reporting period beginning date: (month/date/year) 1/24/2021

Reporting period end date: (month/date/year) 1/23/2022

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 3.
	1.3.2 Website Stormwater Quality Messages	Yes, the WFDD Web Contractor provided messages and updates on upcoming events on the District website. The WFDD website is www.willowforkdrainagedistrict.com . The September 2021 newsletter included "Bag It, Don't Dump It!" article about keeping yard debris out of storm drains and waterways.
	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. Signs were inspected during Year 3. 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 3.
	1.3.6 Public Notice Requirements	No, public notice did not occur in Year 3 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).

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	Yes, the WFDD Engineer/Operator did field verify, identify, locate, and map additional drainage features (MUD Systems).
	2.3.3 Illicit Discharge Detection and Elimination Program	Yes, the WFDD/District Operator responded to 244 complaints. Yes, the WFDD Operator implemented a routine inspection program. Yes, the WFDD Operator screened more than 33% of outfalls in Year 3. 120 outfalls were screened in Year 3 (34%).
	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 3.
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 4.
	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 244 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 3, 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, one overflow was 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 3.
	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	244	Investigations	Yes, the District Operator responded to 244 complaints; no illicit discharges were identified in Year 3.
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	244	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 3	Bill messages	No. No bill messages were distributed in Year 3.
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 18, 2022.

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 3, all monthly board meetings are considered training as MS4 items are discussed.
5	5.3.5 Litter Control	Litter	32	Inspection	No. If litter is observed, then it is noted and corrected (32 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. One overflow was reported in Year 3.
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 3.

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	Operator distributes print materials	Not completed. Operator to provide bill messages regarding stormwater pollution in Year 4.
	Provide messages and updates on upcoming events on District website	Ongoing. Updates provided on WFDD website for all Resident News.
	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.
	Distribute to volunteer organizations	No kits were requested in Year 3.

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 (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.	No public meetings occurred.
	Presentation during SWMP development and in Permit Year 3	No presentations were requested.
	Continue website distribution of information	Completed in Permit Year 3. Ongoing information is posted as an Agenda item.
2. Illicit Discharge Detection and Elimination	Field verify, identify, locate, and map additional drainage features (WFDD System)	Ongoing. Began to field verify, identify, locate, and map additional drainage features (WFDD System) in Years 2 and 3; plan to continue in Year 4.
	Coordinate participating MUD Drainage System mapping information	Ongoing. Mapping information to be coordinated through participating MUDs in Year 3.
	Field verify, identify, locate, and map additional drainage features (MUD Systems)	Ongoing. Began to field verify, identify, locate, and map additional drainage features (MUD Systems) in Years 2 and 3; plan to continue in Year 4.

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>	Respond to complaints	The District Operator responded to 244 complaints.
	Implement routine inspection program	Completed.
	Screen 33% of outfalls per year	Completed. The WFDD Operator screened more than 33% of outfalls in Year 3. 120 outfalls were screened in Year 3 (34%).
	Publicize Fort Bend and Harris Counties' household hazardous waste collection events	Not completed in Year 3. Need to update page on WFDD website for all Resident News which includes information on HHW events.
3. Construction Site Stormwater Runoff Control	Review all submitted plans	Completed.
	Require soil stabilization measures, and implementation of BMPs to control pollutants from equipment and vehicle washing and other wash waters	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>	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.
	Minimize the discharge of pollutants from spills and leaks. Ensure that a SWPPP has been developed for the construction site.	Completed.
	Inspect 100% of construction sites annually.	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.

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	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.
	Begin and continue implementation of the inspection and maintenance program	The MS4 Contractor/Operator completed for Permit Year 3.
	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 3.

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>	Provide training to WFDD contractors and MUD Operator	Although the District Operator did not provide MS4 training to MUD Operators in Year 3, 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 3.
	Litter collection program for District drainage facilities and other District owned property	District Operator/Contractor completed for Permit Year 3.
	Review District facilities for maintaining good housekeeping at facilities	WFDD Operator completed for Permit Year 3.
	Develop oversight procedures that will be maintained on site and made available for inspection by TCEQ	District Engineer completed in Permit Year 3.
	Continue to require municipal facility inspections	WFDD Engineer completed for Permit Year 3.
	Review inspection records annually and provide recommendations to WFDD Board	WFDD Engineer/Operator completed for Permit Year 3.

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>	Review facilities and have spill kits available and comply with spill prevention and response requirements when applicable	WFDD Operator completed for Permit Year 3.
	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.
	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 TCEQ-20561 (Rev July 2019)

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 120 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.

The MS4 conducted dry weather screening at 120 outfalls (no illicit discharges were observed).

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 244 complaints to respond to during Year 3.

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
Bacteria (<i>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 3 there were 244 complaints to respond to as illicit discharges.	Permit Year 3

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)	Implemented screening, inspection, and detection program; screened 33% of outfalls per year. The MS4 conducted dry weather screening at 120 outfalls in Permit Year 3 and no illicit discharges were observed.	Permit Year 3
<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. One sanitary sewer overflow occurred in Year 3.	Permit Year 3
<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. No overflows were reported in Year 3. WFDD developed an inventory of on-site sewage facilities and there are none.	Permit Year 3

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 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 3
<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 3

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
<i>Bacteria</i> (<i>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</i> (<i>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 244 complaints to respond to during Year 3.
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 244 complaints.
Number of sanitary sewer overflows	There was one overflow.
Number of sources identified or eliminated	None.
Number of illegal dumping cases	None.
Educational opportunities conducted	Bill messages were not included in Year 3.

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.
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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
2. Illicit Discharge Detection and Elimination	2.3.2 Storm Drainage System Mapping	Field verify, identify, locate, and map additional features annually	Assigned to WFDD Engineer/Operator. Ongoing activity. Implementation to continue during next year.
	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.
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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3. Construction Site Stormwater Runoff Control, <i>continued</i>	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. Require operators to minimize exposure to stormwater of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials. Minimize the discharge of pollutants from spills and leaks (program prohibits illicit discharges such as wash out wastewater, fuels, oils, soaps, solvents, and dewatering activities.	Assigned to WFDD Engineer/Operator. Ongoing activity. Implementation to continue during next year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3. Construction Site Stormwater Runoff Control, <i>continued</i>	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.
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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
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.
	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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
5. Pollution Prevention and Good Housekeeping for Municipal Operations, <i>continued</i>	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.
	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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
	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__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)

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?

 X 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: <u>TXR040186</u>	Permittee: <u>Cinco Municipal Utility District No. 1</u>
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):

4 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): Wendy Duncan Title: Willow Fork Drainage District – Board President

Signature: _____ Date: _____

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).

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

Signature: _____ Date: _____

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).

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

Signature: _____ Date: _____

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: _____

Name of MS4: Cinco Municipal Utility District No. 3

J. Certification

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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: _____

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).

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Name (printed): Dustin Hannah Title: Cinco Municipal Utility District No. 6 - Board President

Signature: _____ Date: _____

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: _____

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): Daniel P. Coyer Title: Cinco Municipal Utility District No. 8 - Board President

Signature: _____ Date: _____

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: _____

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): Charles H. Moore Title: Cinco Municipal Utility District No. 10 - Board President

Signature: _____ Date: _____

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).

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 12

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 14

J. Certification

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Name (printed): Wendy Duncan Title: Willow Fork Drainage District – Board President

Signature: _____ Date: _____

Name of MS4: Willow Fork Drainage District

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 1

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 2

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 3

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 5

J. Certification

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Name (printed): Dustin Hannah Title: Cinco Municipal Utility District No. 6 - Board President

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 6

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 7

J. Certification

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Name (printed): Daniel P. Coyer Title: Cinco Municipal Utility District No. 8 - Board President

Signature: _____ Date: _____

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).

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

Signature: _____ Date: _____

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).

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Name (printed): Charles H. Moore Title: Cinco Municipal Utility District No. 10 - Board President

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 10

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 12

J. Certification

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

Signature: _____ Date: _____

Name of MS4: Cinco Municipal Utility District No. 14