

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number **TXR040000**

A. General Information

Authorization Number: **TXR040490**

Reporting Year (year will be either 1, 2, 3, 4, or 5): **7**

Annual Reporting Year Option Selected by MS4:

Calendar Year: **N/A**

Permit Year: **N/A**

Fiscal Year: **FY25** Last day of fiscal year: **Last day of reporting period 08/19/2025**

Reporting period beginning date: (month/date/year) **10/01/2024**

Reporting period end date: (month/date/year) **08/19/2025**

MS4 Operator Level: **2** Name of MS4: **City of Kyle**

Contact Name: **Kathy Roecker** Telephone Number: **(512) 618-8296**

Mailing Address: **100 W. Center St., Kyle, TX 78640**

E-mail Address: **kroecker@cityofkyle.com**

A copy of the annual report was submitted to the TCEQ Region: YES ☒

Region the annual report was submitted to: **TCEQ Region 11 - Austin**

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.	✓		Yes, the City of Kyle is compliant with the 2019 SWMP as submitted to and approved by the TCEQ for permit Year 7 which only includes the period of 10/01/2024-08/19/2025.

Permittee is currently in compliance with recordkeeping and reporting requirements.	✓		Yes, the City of Kyle was compliant with recordkeeping and reporting requirements for permit Year 7 which only includes the period of 10/01/2024-08/19/2025.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	✓		Yes, the City of Kyle did meet the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.) for permit Year 7 months which only includes the months of 10/01/2024-08/19/2025. The City of Kyle MS4 program has a SATISFACTORY compliance history rating.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	✓		Yes, the City of Kyle did conduct an annual review of its SWMP in conjunction with the preparation of the annual report for permit Year 7 which only includes the months of 10/01/2024-08/19/2025.

- 1.** 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)
1-1	Maintain Stormwater Management Page on City Website	Yes. Education of stormwater pollution is one of the most effective ways to reduce pollutants running off into our waterways. Most people use the internet to get up-to-date information so having a website for stormwater education and outreach is important.
1-2	Stormwater Outreach	Yes. Stormwater outreach & education is vital to protecting water quality and reducing stormwater pollution. Educating the public of MS4 program requirements is important so citizens know how their actions can affect water quality.
1-3	Electronic Stormwater Communication	Yes. Most people use social media so providing stormwater outreach via various social media platforms is an effective way to education residents and businesses of stormwater pollution prevention.

1-4	Storm Drain Inlet Markers	Yes. Ensuring all storm drains are marked with a message that the water entering a storm drain leads to a creek or waterbody, not a treatment facility, bringing awareness to the program, helping protect our waterways and curb illegal dumping in storm drains.
1-5	General Education of City Employees, Elected and Appointed Officials and City Inspectors	Yes. Educating city staff brings awareness to the program which increases the likelihood of issues being identified and reported to the appropriate staff. It puts more “eyes” on the streets identifying stormwater issues.
1-6	Preconstruction Developer/Builder/Engineer Education and Training	Yes. Educating builders & developers in Kyle helps set expectations up-front ensuring construction projects are aware of more stringent local requirements.
1-7	School Education and Outreach	Yes. Conducting outreach to school-aged children is beneficial by opening communication and awareness on the importance of protecting our waterways.
1-8	Comply with State and Local Public Notice Requirements	Yes. Getting the public engaged in stormwater issues and conversations brings attention to the importance of stormwater/water quality protection.
1-9	Public Meetings	Yes. Public meetings allow residents and business owners the opportunity to provide input which contributes to a successful stormwater program.
1-10	Stormwater Hotline and Online Complaint Submission	Yes. Having a publicized/dedicated telephone number and online complaint submittal form allows an easy way for citizens to report stormwater issues.
1-11	Bulk Waste Cleanup	Yes. Educating residents on bulk waste pickup options encourages the proper disposal of large trash items.
1-12	Household Hazardous Waste Collection	Yes. Educating the public of a free way to dispose of household chemicals is effective in keeping those chemicals from being dumped illegally, potentially ending up in waterways.
1-13	City Park Maintenance	Yes. Keeping city parks clean encourages others to do their part in keeping them clean by properly disposing of their trash.
1-14	Plum Creek Cleanup	Yes. Creek cleanups are a fun and easy way to get citizens involved in protecting our waterways.
1-15	Pet Waste	Yes. Plum Creek is impaired for bacteria so educating the public of the importance of picking up their pet’s waste, while providing pet waste stations, is essential to helping reduce bacteria levels in Plum Creek and its tributaries.
2-16	Stormwater Map	Yes. Mapping the storm drain system is important for monitoring and detecting unauthorized/illicit discharges & spills.
2-17	Illicit Discharge Ordinance	Yes. Having an enforceable ordinance is imperative in ceasing illicit discharges and keeping pollutants out of our waterways.
2-18	Illicit Discharge Inspections	Yes. Conducting illicit discharge complaint inspections is imperative in protecting our waterways.

2-19	Sanitary Sewer Line Maintenance and Inspection	Yes. Conducting preventative maintenance on sanitary sewer lines is the easiest, most cost-effective way of ensuring sewer overflows are reduced and/or eliminated.
2-20	Stormwater Sampling	No. Stormwater sampling does not reduce the discharge of pollutants in our waterways but helps identify changes in water quality and can assist in identifying problem areas that may need further attention.
3-21	Construction Site Stormwater Runoff and Erosion Control Ordinance	Yes. Having an enforceable ordinance is imperative in reducing construction site discharges.
3-22	Site Plan and Construction Plan Reviews	Yes. Conducting site plan reviews ensures construction activities comply with state, federal and local stormwater requirements.
3-23	Construction Site Inspections	Yes. Conducting construction inspections ensures BMPs are being maintained in good operating condition and reducing construction-related discharges from construction sites.
4-24	Post-Construction Stormwater Runoff Control Ordinance	Yes. Having an enforceable ordinance ensures developers are properly designing and maintaining permanent stormwater BMPs.
4-25	Post-Construction Structural and Non-Structural BMPs	Yes. Ensuring BMPs are designed and properly maintained reduces pollutants from entering our waterways.
4-26	Structural Control Maintenance	Yes. Inspecting stormwater structural controls ensures the BMPs are being maintained and operate as originally designed.
4-27	Land Use Plan	Yes. Proper land use planning can have a direct effect on reducing pollutants from entering our waterways.
5-28	Municipal Operations and Industrial Activity Operations and Maintenance Program	Yes. Overseeing the use and storage of chemicals, products and by-products is critical to ensuring city operations do not negatively affect our storm drain system and waterways.
5-29	Training Program for City Employees to Minimize Runoff Caused by Municipal Operations	Yes. Training city employees how to properly use and store chemicals is important, not only to protect city employees, but to protect our waterways as well.
5-30	Chemical Applications and Materials Management	Yes. Over-application of pesticides and herbicides can lead to harmful, excess pollutants entering waterways.
5-31	Storm Drainage System Maintenance	Yes. Routine maintenance of storm drain systems helps reduce a buildup of sediment and pollutants that can end up in receiving streams.
5-32	Street Sweeping	Yes. Street sweeping reduces sediment and debris that could otherwise make its way into nearby waterways.
5-33	Spill Response	Yes. Education of spill response and spill cleanup is important to ensure spills are contained, mitigated and disposed properly.
5-34	Disposal of Collected Storm Sewer System Waste	Yes. Proper disposal of waste removed from the storm drain system ensures the waste will not end up back in the storm drain system or our waterways.

2. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	1	Maintain Stormwater Management Page on City Website	1	Website Review	No; but having a website that has the most current/relevant data provides easily accessible information to the public on how to reduce pollutants in stormwater runoff. The stormwater website is reviewed throughout the year but the official review was conducted on 04/30/2025.
1	2	Stormwater Outreach	19 6 1 3	FB Posts FB Posts Weekly Report Events	No; but educating the public on how to prevent stormwater pollution plays a role in the success of an MS4 program. On pet waste Great Texas River Cleanup Earth Day Event Stormwater Outreach: Earth Day Booth, the Great Texas River Cleanup & and T-shirt for Trash at Kyle Fair
1	3	Electronic Stormwater Communication	1 25	Weekly Report FB Posts	No; but sending electronic outreach materials to residents and businesses in Kyle reduces paper waste & is a convenient way to educate the public on stormwater pollution prevention.
1	4	Storm Drain Inlet Markers Stormwater Button Replacements	94 0	Developer Installed Inlet Covers Buttons Replaced	Indeterminate; site developers of new and redevelopment projects are required to mark storm drains utilizing the city's markers with a No Dumping message.
1	5	General Education of City Employees, Elected and Appointed Officials and City Inspectors	1 15 0	Training City Staff City Council Member	Yes; City of Kyle staff attended the 7 th Annual Texas Regional Stormwater Conf held in New Braunfels on 01/16/2025. A total of 15 city staff attended the conference. One Kyle City Council Member signed up but was unable to attend the conference.
1	6	Preconstruction Developer/ Builder/ Engineer Education and Training	29	Precon Meetings	Yes; builders and developers are being educated on Kyle's Stormwater Ordinance and requirements during pre-con meetings. 27 of the 29 (93%) precons were attended by stormwater staff; however, 3 precons were for development not in Kyle's city limits and were under Hays County MS4 jurisdiction.

1	7	School Education & Outreach	0 1	Event Event	Indeterminate; Lehman High School did not host their annual Women in STEM event typically held in November. The City of Kyle has participated in this event to promote careers in science and stormwater awareness. The City of Kyle Stormwater Program attended the Award Ceremony at Kyle Elementary on October 18, 2025 with the City of San Marcos for their Stormwater Awareness Calendar Art Contest.
1	8	Comply with State and Local Public Notice Requirements	0	Comply with Public Notice	No; public notice requirements do not directly demonstrate a reduction in pollutants but allowing public input on proposed ordinances brings awareness to the program. The city follows public notice posting requirements as applicable.
1	9	Public Meeting(s)	0	Meeting	Indeterminate; the city's stormwater program presented at the Plum Creek Watershed Partnership's Public Stakeholders Meeting on July 13, 2023, seeking input for the city's SWMP upcoming renewal. This BMP is required once during the term of the permit. The City of Kyle Stormwater Program attends all Plum Creek Watershed Partnership Steering Committee and Stakeholders quarterly meetings.
1	10	Stormwater Hotline and Online Complaint Submission	0 6	Call Online Complaint Submission	Yes; the city did not receive any hotline call during this reporting period from the 1-877-NO-DUMPS hotline. The city received 6 online complaint web submissions. Four of the complaint submissions were Stormwater related; one complaint was Hays County jurisdiction; and the other complaint was forwarded to Code Enforcement.
1	11	Bulk Waste Cleanup & Pickups	1	Stormwater Website	Yes; the city communicates the use of TDS's free, twice-per-year bulk waste pickup on the City's Stormwater Program website.
1	12	HHW Collection	1	Stormwater Website	Yes; the city communicates the Household Hazardous Waste (HHW) Facility in San Marcos which is available to all Hays County residents free-of-charge on the City's Stormwater Program website.
1	13	City Park Maintenance	2,744	Tons	Yes; the city removed 2,744 tons of trash from city parks and public grounds.
1	14	Plum Creek Cleanup	1	Cleanup	Yes; the City of Kyle participates in the Great Texas River Clean-up. The clean-up was held on 03/01/2025. Kyle's portion of the cleanup removed: 6680 lbs of trash ~100 lbs of recyclables 46 volunteers which included 3 City of Kyle City Council Members

1	15	Pet Waste	19 0	FB Post New Pet Waste Stations	Indeterminate; the city posted 19 posts on FB reminding citizens to pick up their pet's waste to protect water quality. The City of Kyle did not install any new pet waste stations during this reporting period.
2	16	Stormwater Map	Ongoing	Map Update	No; but having an updated stormwater infrastructure map is imperative to the program. The city's stormwater drainage map is updated as new sites and subdivisions are completed in Kyle. The map is continually updated throughout the year by the city's full-time GIS Coordinators.
2	17	Illicit Discharge Ordinance	0 1	Updates Review	Yes; enforcing stormwater regulations ensures the success of the program. The ordinance is reviewed throughout the year but was reviewed 07/22/2025.
2	18	Illicit Discharge Inspections	8	Inspections	Yes; the city inspects illicit discharges on a complaint basis. Eight illicit discharge inspections were conducted during this reporting period.
2	19	Sanitary Sewer Line Maintenance and Inspection	28,115 LF 26,308 LF 845	CCTV Line Jetting Manhole Inspections	Yes; the city conducted: 28,115 linear ft. – CCTV 26,308 linear ft. - WW Line Jetting 845 - Manhole Inspections
2	20	Stormwater Sampling	0 1	Sampling Events Sampling Results Review	No; the city's sampling plan requires grab sampling when an unknown illicit discharge is observed or if sampling is warranted as part of an inspection. GBRA currently samples locations along Plum Creek monthly with the results being posted online. The WQ data was reviewed on 03/14/2025.
3	21	Construction Site Stormwater Runoff and Erosion Control Ordinance	0 1	Updates Review	Yes; enforcing stormwater regulations ensures the success of the program. The ordinance is reviewed throughout the year but was reviewed 07/22/2025.
3	22	Site Plan and Construction Plan Reviews	307	Reviews	Yes; the Stormwater Program staff completed 307 stormwater plan reviews, during this reporting period, which includes a review of stormwater structural controls. Some of the reviews required resubmittals.
3	23	Construction Site Inspections	386	Inspections	Yes; inspections are conducted on active construction sites and on a complaint basis.
4	24	Post-Construction Stormwater Runoff Control Ordinance	0 1	Updates Review	Yes; enforcing stormwater regulations ensures the success of the program. The ordinance is reviewed throughout the year but was reviewed 07/22/2025.
4	25	Post-Construction Structural and Non-Structural BMPs	307	Reviews	Yes; the city stormwater program was assigned & completed 307 plan reviews during this fiscal year.

4	26	Structural Control Maintenance	2	Inspections	Yes; the city inspects city-owned stormwater structural controls annually. Two inspections were conducted during this reporting period.
4	27	Land Use Plan	1 0	Evaluation Changes	Yes; in March 2022, the City of Kyle issued a Request for Qualifications (RFQ) for a consultant experienced in planning and development to update the city's Comprehensive Plan. Kickoff of the update started in Oct 2022 and on January 16, 2024, Kyle City Council held a 3rd and final Public Hearing and adopted the Kyle 2030 Comprehensive Plan. This BMP is required once during the term of the permit.
5	28	Municipal Operations and Industrial Activity Operations and Maintenance Program	7	Inspections	Yes; seven inspections of city-owned facilities/locations were conducted during this reporting period.
5	29	Training Program for City Employees to Minimize Runoff Caused by Municipal Operations	1 15 0	Training City Staff City Council Member	Yes; City of Kyle staff attended the 7th Annual Texas Regional Stormwater Conf held in New Braunfels on 01/16/2025. A total of 15 city staff attended the conference. One Kyle City Council Member signed up but was unable to attend the conference.
5	30	Chemical Applications and Materials Management	1	Staff	Yes; the city has one employee that is licensed through the Texas Department of Agriculture and maintains a Certified Application License for Pesticides.
5	31	Storm Drainage System Maintenance	2 54,542	Inspections ft of drainage ways	Yes; two inspections were conducted on city-maintained structural controls. 54,542 feet of drainage ways were maintained during this reporting period.
5	32	Street Sweeping	2,063	Miles	Yes; the city swept 2,063 miles of city-maintained streets during this reporting period.
5	33	Spill Response	0 0	Reportable Spills Training	Yes; the city contracts with the Hays County Emergency Service District (ESD) #5 which responds to accidents and spills within the Kyle and Hays County areas. During spill response situations, ESD #5 utilizes the Hays County Community Emergency Response Team (CERT) to ensure proper response and clean-up of spills. The ESD conducts internal training of their responders. The city's SWMP Administrator normally completes this annual OSHA HAZWOPER Refresher in September but this reporting period ended in August 2025.

5	34	Disposal of Collected Storm Drainage System Waste	2,287	Tons	Yes; 2,287 tons of trash was removed from drainage rights-of-way during this reporting period and were disposed at the TDS landfill, TCEQ MSW Permit No. 2123.
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3. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (see Example 3 in instructions):

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1-1	Maintain Stormwater Management Page on City Website	Met; the stormwater website was reviewed on 04/30/2025.
1-2	Stormwater Outreach	Met; the city emailed one (1) Weekly Report, posted twenty-five (25) FB posts, and three (3) events: Earth Day Booth, the Great Texas River Cleanup & T-shirt for Trash at Kyle Fair
1-3	Electronic Stormwater Communication	Met; the city emailed one (1) Weekly Report, posted twenty-five (25) FB posts, and two (2) events: Earth Day Booth, & the Great Texas River Cleanup
1-4	Storm Drain Inlet Markers	Met; developers installed all 94 of the new storm drain inlets, within the city limits, which contained a No Dumping message.
1-5	General Education of City Employees, Elected and Appointed Officials and City Inspectors	Met; City of Kyle staff attended the 7th Annual Texas Regional Stormwater Conf held in New Braunfels on 01/16/2025. A total of 15 city staff attended the conference. One Kyle City Council Member signed up but was unable to attend the conference.
1-6	Preconstruction Developer/Builder/Engineer Education and Training	Met; builders and developers are being educated on Kyle's Stormwater Ordinance and requirements during pre-con meetings. 27 of the 29 (93%) precons were attended by stormwater staff; however, 3 precons were for development not in Kyle's city limits and were under Hays County MS4 jurisdiction.
1-7	School Education and Outreach	Met; Lehman High School did not host their annual Women in STEM event typically held in November. The City of Kyle has participated in this event annually, to promote careers in science and stormwater education. The City of Kyle Stormwater Program attended the Award Ceremony at Kyle Elementary on October 18, 2025 with the City of San Marcos for their Stormwater Awareness Calendar Art Contest.
1-8	Comply with State and Local Public Notice Requirements	There were no Stormwater public notice requirements required for Permit Year 7.
1-9	Public Meeting(s)	Met; the city's stormwater program presented at the Plum Creek Watershed Partnership's Public Stakeholders Meeting on July 13, 2023, seeking input for the city's SWMP upcoming renewal. This BMP is required once during the term of the permit.

1-10	Stormwater Hotline and Online Complaint Submission	Met; the city did not receive any hotline call during this reporting period from the 1-877-NO-DUMPS hotline. The city received 6 online complaint web submissions. Four of the complaint submissions were Stormwater related; one complaint was Hays County jurisdiction; and the other complaint was forwarded to Code Enforcement.
1-11	Bulk Waste Cleanup	Met; the city communicates the use of TDS's free, twice-per-year bulk waste pickup on the City's Stormwater Program website.
1-12	Household Hazardous Waste (HHW) Collection	Met; the city communicates the Household Hazardous Waste (HHW) Facility in San Marcos which is available to all Hays County residents free-of-charge on the City's Stormwater Program website.
1-13	City Park Maintenance	Met; the city removed 2,744 tons of trash from city parks and public grounds.
1-14	Plum Creek Cleanup	Met; the City of Kyle participates in the Great Texas River Clean-up. The clean-up was held on 03/01/2025. Kyle's portion of the cleanup removed: 6680 lbs of trash ~100 lbs of recyclables 46 volunteers which included 3 City of Kyle City Council Members
1-15	Pet Waste	Met; the city posted 19 posts on FB reminding citizens to pick up their pet's waste to protect water quality.
2-16	Stormwater Map	Met; the city's stormwater drainage map is updated as new sites and subdivisions are completed in Kyle. The map is continually updated throughout the year by the city's full-time GIS Coordinators.
2-17	Illicit Discharge Ordinance	Met; the ordinance is reviewed throughout the year but was reviewed 07/22/2025.
2-18	Illicit Discharge Inspections	Met; eight (8) illicit discharge inspections were conducted during this reporting period. The city is conducting illicit discharge inspections on a complaint basis. Inspections are conducted within 14 calendar days.
2-19	Sanitary Sewer Line Maintenance and Inspection	Met; the city conducted: 28,115 linear ft. – CCTV 26,308 linear ft. - WW Line Jetting 845 - Manhole Inspections
2-20	Stormwater Sampling	Met; the city's sampling plan only requires grab sampling when an unknown illicit discharge is observed or if sampling is warranted as part of an inspection. A review of the Plum Creek Partnership sampling data was reviewed on 03/14/2025.
3-21	Construction Site Stormwater Runoff and Erosion Control Ordinance	Met; the ordinance is reviewed throughout the year but was reviewed 07/22/2025.
3-22	Site Plan and Construction Plan Reviews	Met; the city completed 307 stormwater plan reviews (plans reviewed during this reporting period) which include a review of stormwater structural controls. Plan review procedures are updated as new requirements are added.

3-23	Construction Site Inspections	Met; 386 inspections were conducted on new construction sites and on a complaint basis.
4-24	Post-Construction Stormwater Runoff Control Ordinance	Met; the ordinance is reviewed throughout the year but was reviewed 07/22/2025.
4-25	Post-Construction Structural and Non-Structural BMPs	Met; the city stormwater program was assigned & completed 307 plan reviews during this fiscal year.
4-26	Structural Control Maintenance	Met; two (2) of the city's stormwater structural controls were inspected during this reporting period.
4-27	Land Use Plan	Met; in March 2022, the City of Kyle issued a Request for Qualifications (RFQ) for a consultant experienced in planning and development to update the city's Comprehensive Plan. Kickoff of the update started in Oct 2022 and on January 16, 2024, Kyle City Council held a 3rd and final Public Hearing and adopted the Kyle 2030 Comprehensive Plan. This BMP is required once during the term of the permit.
5-28	Municipal Operations and Industrial Activity Operations and Maintenance Program	Met; seven (7) inspections of city-owned facilities/locations were inspected during this reporting period.
5-29	Training Program for City Employees to Minimize Runoff Caused by Municipal Operations	Met; City of Kyle staff attended the 7th Annual Texas Regional Stormwater Conf held in New Braunfels on 01/16/2025. A total of 15 city staff attended the conference. One Kyle City Council Member signed up but was unable to attend the conference.
5-30	Chemical Applications and Materials Management	Met; the city has one employee who is licensed through the Texas Department of Agriculture and maintains a Certified Application License for Pesticides.
5-31	Storm Sewer System Maintenance	Met; two inspections were conducted on city-maintained structural controls. 54,542 feet of drainage ways were maintained during this reporting period.
5-32	Street Sweeping	Met; the city swept 2,063 miles of city-maintained streets during this reporting period.
5-33	Spill Response	Met; the city contracts with the Hays County Emergency Service District (ESD) #5 which responds to accidents and spills within the Kyle and Hays County areas. During spill response situations, ESD #5 utilizes the Hays County Community Emergency Response Team (CERT) to ensure proper response and clean-up of spills. The ESD conducts internal training of their responders. The city's SWMP Administrator normally completes this annual OSHA HAZWOPER Refresher in September but this reporting period ended on August 19, 2025.

5-34	Disposal of Collected Storm Drainage System Waste	Met; 2,287 tons of trash was removed from drainage rights-of-way during this reporting period and were disposed at the TDS landfill, TCEQ MSW Permit No. 2123.
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C. Stormwater Data Summary

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

The city's sampling plan requires grab sampling when an unknown illicit discharge is observed or if sampling is warranted as part of an inspection. Routine ambient water quality data of Plum Creek is collected monthly by GBRA and quarterly at a third station by TCEQ. A review of the Plum Creek Partnership sampling data was reviewed on 03/14/2025. This data can be found online at: <https://plumcreekwatershed.org/water-quality/monitoring/> and a copy of the report is saved and available for review during the next TCEQ investigation.

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. No; there were no newly-identified impaired waters 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) during the Year 7 reporting period.
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.

Samples are collected monthly by GBRA and the Plum Creek Watershed Partnership which covers the City of Kyle's watershed. This sampling site is located along Plum Creek at Plum Creek Road (Sampling Site 17406), downstream from the City of Kyle. This data is reviewed annually.

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

Plum Creek, Segment 1810, has an approved Watershed Protection Plan (WPP) which was the first WPP created and accepted in Texas. The city upgraded & expanded the city's wastewater treatment plant not only to increase treatment capacity but also for better treatment and effluent quality. The city also contracted a hog trapping service from FY22-FY25 to trap hogs on city-owned property where hog damage was evident. Fifty-eight (58) hogs were trapped during this reporting period.

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

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
Bacteria; E. coli	N/A	GBRA Monthly Sampling as part of the Plum Creek Watershed Partnership	2022-present

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
Bacteria (<i>E. coli</i>)	#15-Pet Waste	Maintaining pet waste stations assists in reducing bacteria by providing proper disposal of pet waste that contributes to bacteria levels in runoff.
Bacteria (<i>E. coli</i>)	#19- Sewer Line Maintenance	Conducting sewer line maintenance reduces the likelihood of sanitary sewer overflows which contribute to bacteria entering our waterways.
Bacteria (<i>E. coli</i>)	#20- Stormwater Sampling	Conducting sampling allows stakeholders to track changes in the watershed. Sampling is conducted monthly by GBRA and the Plum Creek Watershed Partnership and that data is reviewed annually.
Bacteria (<i>E. coli</i>)	N/A – Hog Trapping	The city contracted a hog trapping service from FY22-FY25 to trap hogs on city-owned property where hog damage was evident.

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

Description of bacteria-focused BMP	Comments/Discussion
#15-Pet Waste	Maintaining pet waste stations assists in reducing bacteria by providing proper disposal of pet waste that contributes to bacteria levels in runoff.

#20- Stormwater Sampling	The Plum Creek Watershed Partnership continues to monitor the bacteria levels in Plum Creek by use of monthly sampling.
#19- Sewer Line Maintenance	Conducting sewer line maintenance reduces the likelihood of sanitary sewer overflows which contribute to bacteria entering our waterways. The city continues to add and/or upgrade wastewater collection lines. The city upgraded/expanded the city's wastewater treatment plant not only for increased treatment capacity but to also increase treatment capability for better effluent quality.
N/A – Hog Trapping	The City of Kyle began noticing hog damage within city-owned parkland in fiscal year 2022. Since feral hogs are the leading source of bacteria within Kyle's section of Plum Creek, the city contracted a hog trapping service from FY22-FY25 to trap hogs on city-owned property where hog damage was evident. Fifty-eight (58) hogs were trapped during this reporting period.

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
Bacteria	The city conducted: 28,115 linear ft. – CCTV 26,308 linear ft. - WW Line Jetting 845 - Manhole Inspections

Bacteria	<p>The city WWTP 1st upgrade/expansion was completed in August 2023. The City of Kyle has been working with STV, the City's design consultant, to ensure system performance and regulatory compliance. To mitigate that risk, the project delivery strategy was refined to split the overall WWTP expansion into two distinct phases: an Early Works Package (EWP) and a Full Works Package. This approach allows the City to move forward with critical path items while maintaining flexibility for final design completion and long-term system optimization. Key elements of the construction project consist of aeration basins, a clarifier, rapid mix and flocculation basins, disc filtration systems, a centralized chemical facility, as well as fencing and landscaping. Recognizing the need for expansion and the challenges presented by extended material lead times, city staff and STV evaluated alternative delivery methods. The Early Works Package is designed to mitigate these risks by focusing on securing long-lead equipment and initiating construction on essential process components, including aeration basins, clarifiers, and disc filtration systems. This strategy ensures that critical infrastructure is in place to increase treatment capacity to 6.0 MGD, providing the City time to complete the full design and move toward its permitted limit.</p>
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E. Stormwater Activities

Describe activities planned for the next reporting year: **Implement 2024 MS4 Permit**

MCM(s)	Activity/BMP	Description/Comments
1-1	Information on the MS4 operator's website.	<p>Maintain a webpage with current, accurate information and working links.</p> <ul style="list-style-type: none"> • All links shall be checked, and the page shall be updated as necessary at a minimum of once annually. <p>Must be maintained for the full year, each year.</p>
1-2	Social Media posts, social media campaign.	<p>Post a minimum of four times each year on a minimum of one social media platform.</p> <ul style="list-style-type: none"> • The message must address ways attendees can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff. • The messages must be seasonally appropriate. <p>Must make a minimum of one post per quarter and all quarterly posts must be visible by attendees for the full year, each year.</p>
1-3	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message.	<p>Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year.</p> <p>Where all known stormwater inlets have been marked, inspect, and maintain the markers for a minimum of 15% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year.</p>

1-4	Fact sheets/ brochures/utility bill inserts/door hangers.	<p>Develop material topics that are group-specific and address activities or pollutants of concern.</p> <p>Fact sheets, brochures, bill inserts, door hangers, or handouts must be distributed each year for at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.</p>
1-5	Permanent stormwater related signage.	<p>Place signage in a location where the message is relevant and highly visible to the target audience.</p> <p>Signage will count as annual BMP for the year it was put in place and for each subsequent year of this permit cycle as long as each of those years, the permittee inspects and maintains, as necessary, 100% of the signage once annually.</p>
1-6	Targeted educational campaign via mail, email, or in person.	<p>Minimum of one campaign annually distributed to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.</p> <p>(Examples: Sediment control w/small building permit; leaf litter email during street sweeping season; or education brochure to all businesses conducting a certain activity)</p>
2-7	Stream/lake or watershed clean-up events; litter/trash clean-up events such as Adopt-A-Highway, Adopt-A-Spot, Adopt-A- Street, Adopt-A- Stream, etc.	<p>Host at least two events annually.</p> <p>To be considered an event, the land area cleaned must be a minimum of:</p> <ul style="list-style-type: none"> • two acres • 400 yards of a stream, streambank, riparian area, or • two miles of roadside <p>These may be combined (such as one acre of land and 200 yards of stream).</p>
2-8	Habitat improvement; Tree planting; Invasive Vegetation removal; Stream restoration.	<p>Host or support at a minimum of two events for level 3 MS4s annually.</p> <ul style="list-style-type: none"> • To be considered an event, the project must be a minimum of 0.5 acres or 25 yards. • An event may take place in streams, parks, areas adjacent to public waterways, or other green space. <p>An event may be a combination of locations and areas.</p>
2-9	Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.	<p>Provide or support one booth or display at minimum annually at a school, public event, or similar event that provides information or displays to improve public understanding of issues related to water quality.</p> <p>The booth or display must be staffed during the time which the event is open to the public.</p>

2-10	Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting.	Host or support a minimum of one meeting annually for input on the program implementation to be advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.
3-11	Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1).	Review and update, as necessary, at least one time annually to include features that have been added, removed, or changed.
3-12	<p>Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2).</p> <p>Training may be conducted in person or using self-paced training materials such as videos or reading materials.</p>	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities.
3-13	Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4 such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3).	<p>Maintain a minimum of one public reporting mechanism 100% of the time during the permit term.</p> <p>Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness.</p> <p>In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term.</p>
3-14	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4).	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.

3-15	Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5).	<p>Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources.</p> <p>Respond to 100% of high-priority discharges each year, such as sanitary sewer discharges within 24 hours.</p> <p>Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term.</p>
3-16	Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5).	<p>For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours.</p> <p>Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge.</p>
3-17	Inspection Procedures as described in Part IV.D.3.(c)(6).	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.
3-18	Inspections in response to complaints as described in Part IV.D.3.(c)(6).	<p>Conduct inspections in response to 100% of complaints each year according to the established procedures.</p> <p>Conduct follow-up inspections in 100% of cases each year where necessary as described in the established procedures.</p>
3-19	Conduct follow-up investigations or field screenings when notified that a discharge has been eliminated.	<p>Conduct follow-up investigations or field screening in response to 100% of notifications each year.</p> <p>Complete the follow-up investigations within five business days, on average.</p>
4-20	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a).	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.
4-21	Prohibit discharges as described in Part IV.D.4.(b)(2).	<p>Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges.</p> <p>Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.</p>
4-22	Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3).	<p>Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable.</p> <p>Implement site plan review procedures for 100% of new construction site plans received each year.</p>

4-23	Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4).	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable.
4-24	Conduct construction site inspections as described in Part IV.D.4.(b)(4).	<p>Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures.</p> <p>Each year, conduct follow-up inspections in 100% of cases where necessary as described in the established procedures.</p>
4-25	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5).	<p>Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable.</p> <p>Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.</p>
4-26	<p>Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6).</p> <p>Training may be conducted in person or using self-paced training materials such as videos or reading materials.</p>	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.
4-27	Maintain a Construction Site inventory as described in Part IV.D.4.(c).	Maintain an annual inventory of 100% of TPDES permitted active public and private construction sites in the small MS4 area, that result in a total land disturbance of one or more acres or that result in a total land disturbance of less than one acre if part of a larger common plan or development or sale.
5-28	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2).	Review and update the ordinance or other regulatory mechanism at least one-time during the permit term to address changes and make improvements to the ordinance where applicable.

5-29	Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1).	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request.
5-30	Ensure the long-term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2).	Each year, implement a maintenance plan and schedule established by the small MS4 operator addressing 100% of stormwater control measures where the small MS4 operator is responsible for maintenance. Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site. Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request.
6-31	Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1).	Develop and maintain an annual inventory for 100% of the small MS4-owned and operated facilities and controls in the small MS4 area. Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable.
6-32	Training and Education as described in Part IV.D.6.(b)(2). Training may be conducted in person or using self-paced training materials such as videos or reading materials.	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices.
6-33	Disposal of Waste Material as described in Part IV.D.6.(b)(3).	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year.
6-34	Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4).	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6). Implement oversight procedures of contractor activities in 100% of contracts to ensure that contractors are using appropriate control measures and SOPs each year. Oversight procedures must be maintained on-site 100% of the time and made available for review by TCEQ within 24 hours of request.

6-35	Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a.	<p>Evaluate 100% of O&M activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually including but not limited to:</p> <ul style="list-style-type: none"> • Road and parking lot maintenance, including such areas as pothole repair, pavement marking, sealing, and re-paving; • Bridge maintenance, including such areas as re-chipping, grinding, and saw cutting; • Cold weather operations, including plowing, sanding, and application of deicing and anti-icing compounds and maintenance of snow disposal areas; and <p>Right-of-way maintenance, including mowing, herbicide and pesticide application, and planting vegetation.</p>
6-36	Identify pollutants of concern as described in Part IV.D.6.(b)(5)b.	<p>Identify pollutants of concern that could be discharged from all of the O&M activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified.</p> <p>Examples: metals; chlorides; hydrocarbons such as benzene, toluene, ethyl benzene, and xylenes; sediment; and trash.</p> <p>Review and update the pollutants of concern list at least one time annually to address changes or additions to the O&M activities where applicable.</p>
6-37	Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c.	<p>Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations.</p> <p>Implement at least two of the following pollution prevention measures:</p> <ul style="list-style-type: none"> • Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually; <p>Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year.</p>
6-38	Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d.	<p>At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly.</p> <p>Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted.</p> <p>Review and update the inspection procedures at least once annually to address changes or additions to the pollution prevention measures.</p> <p>Maintain a log of 100% of the inspections conducted annually and make the log available for review by the TCEQ within 24 hours of a request.</p>

6-39	Structural Control Maintenance as described by Part IV.D.6.(b)(6).	<p>At least once annually, perform maintenance of 100% of the structural controls that require maintenance. Maintenance must follow a plan and schedule developed by the small MS4 operator to be consistent with maintaining the effectiveness of the BMP.</p> <p>The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted.</p> <p>Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures.</p>
6-40	Storm Sewer System Operation and Maintenance Program as described by Part IV.D.6.(c)(1)a.	<p>Develop and implement an O&M program to reduce to the MEP the collection of pollutants in catch basins and other surface drainage structures each year.</p> <p>Implement the following:</p> <ul style="list-style-type: none"> • Inspect at least 25% of the small MS4-owned and operated detention basins each year. <p>Inspect and clean at least 20% of the small MS4-owned and operated surface drainage system in problem areas identified by the small MS4 operator (for example, areas with recurrent illegal dumping) each year.</p>
6-41	Storm Sewer System Operation and Maintenance Problem Areas as described by Part IV.D.6.(c)(1)b.	<p>Develop a list of 100% of the identified potential problem areas. Identify and prioritize problem areas for increased inspection (for example, areas with recurrent illegal dumping). Review and update the list of potential problem areas at least one time annually to address changes or additions to the list.</p>
6-42	Operation and Maintenance Program to Reduce Discharges of Pollutants from Roads as described by Part IV.D.6.(c)(2).	<p>Implement the following:</p> <ul style="list-style-type: none"> • A street sweeping and cleaning program to address 75% of the MS4 area where street sweeping is technically feasible annually. • Ensure 100% of the MS4 area where street sweeping is technically feasible is addressed at least two times by the end of the permit term. <p>Implement the following non-street sweeping controls – Parks Dept BMP: Ensure that trash receptacles, or similar trash capturing devices are provided and maintained in 100% of the areas identified as high trash generating areas within the areas where street sweeping is technically infeasible (such as areas near parks, event spaces, etc.).</p>
6-43	Mapping of Facilities as described by Part IV.D.6.(c)(3).	<p>On a map of the area regulated under this general permit, identify where 100% of the permittee-owned and operated facilities and stormwater controls are located.</p> <p>Review and update the map at least one time annually to address changes or additions to the facilities and controls.</p>
6-44	Assessment of Facilities' Pollutant Discharge Potential as described by Part IV.D.6.(c)(4)a.	<p>Review 100% of the facilities identified in Part IV.D.6.(b) at least one time per permit term for their potential to discharge pollutants into stormwater.</p>

6-45	Identification of high-priority facilities as described by Part IV.D.6.(c)(4)b.	<p>Based on the assessment in Part IV.D.6.(c)(4)a., the permittee shall identify as high priority those facilities that have a high potential to generate stormwater pollutants. A list of 100% of the identified facilities must be developed and maintained each year.</p> <p>Review and update the list of high priority facilities at least one time annually to address changes or additions to the facilities.</p>
6-46	Documentation of Assessment Results as described by Part IV.D.6.(c)(4)c.	<p>Document the results of all the assessments and maintain copies of 100% of the site evaluation checklists used to conduct the assessments each year.</p> <p>The documentation must include: The results of the permittee's initial assessment, and any identified deficiencies and corrective actions taken.</p>
6-47	Development of Facility- Specific SOPs as described by Part IV.D.6.(c)(5).	<p>Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities. A description of 100% of the BMPs developed to comply with Part IV.D.6.(c)(6) must be included in each facility-specific SOP.</p> <p>Review and update the facility-specific SOPs at least one-time annually to address changes or additions to the facilities.</p> <p>If requested, SOPs must be made available to TCEQ within 24 hours of the request for review.</p>
6-48	Stormwater Controls for High Priority Facilities, General Good Housekeeping as described by Part IV.D.6.(c)(6)a.	<p>Shelter from exposure to stormwater 100% of material with a potential to contribute to stormwater pollution (such as, fertilizers, solvents, paints, cleaners, automotive products, etc.) each year.</p>
6-49	Stormwater Controls for High Priority Facilities, De-icing and anti-icing material storage as described by Part IV.D.6.(c)(6)b.	<p>Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged each year.</p>
6-50	Stormwater Controls for High Priority Facilities, Fueling and vehicle maintenance as described by Part IV.D.6.(c)(6)c.	<p>Develop and implement SOPs that address spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities each year.</p> <p>Review and update the facility-specific SOPs at least one time annually to address changes or additions to the facilities.</p>

6-51	Stormwater Controls for High Priority Facilities, Equipment and vehicle washing as described by Part IV.D.6.(c)(6)d.	<p>Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs.</p> <p>To ensure that wastewater is not discharged under this general permit, the permittee's SOP must include one or more of the following:</p> <ul style="list-style-type: none"> • installing a vehicle wash reclaim system, • capturing and hauling the wastewater for proper disposal, • connecting to sanitary sewer (where applicable and approved by local authorities), • ceasing the washing activity, or • applying for and obtaining a separate TPDES permit. <p>Review and update the facility-specific SOPs at least one time annually to address changes or additions to the facilities.</p>
6-52	Inspections as described by Part IV.D.6.(c)(7).	<p>Develop and implement an inspection program, which at a minimum must include inspections of 100% of high-priority permittee-owned facilities one time per year.</p> <p>The results of 100% of the inspections and observations must be documented and available for review by the TCEQ each year.</p>
53	Sanitary Sewer Systems as described by Part III.A.5.(a).	<p>Conduct a review of 100% of the sanitary sewer system in the MS4 area within the impairment watershed to identify areas for improvement within the first two years of the permit term. Initiate all feasible improvement projects by the end of the permit term.</p> <p>Conduct weekly lift station inspections at 100% of the MS4-owned and operated lift stations in the MS4 area within the impairment watershed each year.</p> <p>Investigate and address 100% of sanitary sewer overflow complaints identified through the public reporting mechanism implemented by the MS4 each year.</p> <p>Strengthen sanitary sewer use requirements to reduce blockage from fats, oils, and grease by reviewing and updating ordinances or other regulatory mechanisms and inspection programs at least one time annually.</p>
54	On-Site Sewage Facilities (OSSFs) as described by Part III.A.5.(b).	<p>Develop and implement procedures to screen 20% of the MS4 area within the impairment watershed annually to identify failing OSSFs.</p> <ul style="list-style-type: none"> • Maintain an inventory of 100% of the identified OSSFs and their status each year. <ul style="list-style-type: none"> • Review and update this inventory at least one time each year to address changes or additions. • Address 100% of failing OSSFs each year by requiring the responsible party to perform all necessary corrective actions to eliminate the illicit discharge. <p>Investigate and address 100% of OSSF complaints identified through the public reporting mechanism implemented by the MS4 each year.</p>
55	Illicit Discharges and Dumping as described by Part III.A.5.(c).	<p>Ensure 100% of procedures and ordinances or other regulatory mechanisms established for BMPs in MCM 3: Illicit Discharge Detection and Elimination address discharges that may contribute bacteria including from OSSFs, grease traps, and grit traps.</p>
56	Animal Sources as described by Part III.A.5.(d).	<p>Provide and maintain at least one pet waste station in 100% of public parks or similar greenspaces in the MS4 area within the impairment watershed each year.</p>

57	Residential Education as described by Part III.A.5.(e).	Ensure at least one additional BMPs is implemented for MCM 1: Public Education and Outreach which will focus on: Proper disposal of pet waste.
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F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.
☒ Yes ☐ No
2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.
☐ Yes ☒ No

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

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

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

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.). The City of Kyle annexed 35.7 acres during this reporting period, which primarily included acquisition of city ROW.

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.

Plum Creek, Segment 1810, has an approved Watershed Protection Plan (WPP) which was the first WPP created and accepted in Texas. The lead agency over the WPP is TSSWCB and the WPP has been accepted by the EPA. Sampling data is collected monthly by GBRA and the Plum Creek Partnership which covers the City of Kyle's watershed. This sampling site is located along Plum Creek at Plum Creek Road (Sampling Site 17406), downstream from the City of Kyle. This data is reviewed annually. The data can be found at this link: <https://plumcreekwatershed.org/water-quality/monitoring/>

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A	Hog Trapping	December 20, 2022-Current/Ongoing	Ongoing but not a required BMP per the approved SWMP.
N/A	WWTP Expansion	May 2020-March 2023 Oct 2024-Aug 2025	Completed; the city upgraded/expanded the city's WWTP. The expansion was completed in August 2023. During this reporting period, the City of Kyle has been working with STV, the City's design consultant, to ensure system performance and regulatory compliance. To mitigate that risk, the project delivery strategy was refined to split the overall WWTP expansion into two distinct phases: an Early Works Package (EWP) and a Full Works Package. This approach allows the City to move forward with critical path items while maintaining flexibility for final design completion and long-term system optimization. Key elements of the construction project consist of aeration basins, a clarifier, rapid mix and flocculation basins, disc filtration systems, a centralized chemical facility, as well as fencing and landscaping. Recognizing the need for expansion and the challenges presented by extended material lead times, city staff and STV evaluated alternative delivery methods. The Early Works Package is designed to mitigate these risks by focusing on securing long-lead equipment and initiating construction on essential process components, including aeration basins, clarifiers, and disc filtration systems. This strategy ensures that critical infrastructure is in place to increase treatment capacity to 6.0 MGD, providing the City time to complete the full design and move toward its permitted limit.

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?
☐ Yes ☒ No

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

Name and Explanation:

- 2.a. Is the permittee part of a group sharing a SWMP with other entities?
☐ Yes ☒ No

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

☐ Yes ☐ No

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

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):

FY25 (Permit Year 7), the city had 27 active NOIs; 6 Small CSNs within the city limits of Kyle.

- 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: **N/A**

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	N/A

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

J. Certification

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

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

Name (printed): Bryan Langley

Title: City Manager

Signature: _____

Date: 11/3/25

Name of MS4: City of Kyle

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

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