



# PHASE II MS4 ANNUAL REPORT



January 2026

Prepared by:



Prepared for:

**Collin County**

McKinney, Texas 75069

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*Annual Report Period: January 1, 2025 – November 16, 2025*

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## Collin County Phase II MS4 Annual Report - 2025 Partial Calendar Year

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### Document history and status

Revision	Date	Description	By	Review	Approved



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**Phase II (Small) MS4 Annual Report Form**  
TPDES General Permit Number TXR040000

**A. General Information**

Authorization Number: TXR040035

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

Annual Reporting Year Option Selected by MS4:

Calendar Year: X

Permit Year: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: (\_\_\_\_\_)

Reporting period beginning date: (month/date/year) 1/1/2025

Reporting period end date: (month/date/year) 11/16/2025

MS4 Operator Level: 2 Name of MS4: Collin County MS4

Contact Name: Tracy Homfeld Telephone Number: 972-548-3733

Mailing Address: 4690 Community Avenue, Suite 200, McKinney, TX 75071

E-mail Address: thomfeld@co.collin.tx.us

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

Region the annual report was submitted to: TCEQ Region 4

**B. Status of Compliance with the MS4 GP and SWMP**

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as 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		



	Yes	No	Explain
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	Promote Earth-Kind Landscaping	Yes
1	Storm Water Web Site	Yes
1	Storm Water Brochures	Yes
1	NCTCOG Committee Participation	Yes
1	Collin County Adventure Camp	Yes
1	Stream Clean Up Projects	Yes
2	Storm Drain System Outfall Mapping	Yes
2	Visual Monitoring of Outfalls	Yes
2	Illicit Discharge Investigations	Yes
2	Reduce Illegal Dumping	Yes
2	Promote Used Oil Recycling	Yes
2	Hazardous Material Spill Response	Yes
2	Reduce Failing Septic Systems	Yes
2	Illicit Discharge Training	Yes
2	Proper Pet Waste Disposal	Yes
3	Erosion Control Plan Review	Yes
3	Construction Inspection	Yes
3	Information Submitted by the Public	Yes
4	Long Term Operation and Maintenance of BMPs	Yes, but no permanent post-construction BMPs have been constructed in Collin County's regulated area that are not maintained by other entities.
5	Storm Water Pollution Prevention Training/ Facility Specific SOP Manual	Yes
5	Storm Sewer System Cleaning/ ROW Mowing	Yes
5	Erosion Control during Road and Bridge Maintenance and Construction	Yes
5	Metal Recycling	Yes



<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)</b>
5	Used Tires Recycling	Yes
5	Used Oil Recycling	Yes
5	Use of Licensed Applicators for Herbicides	Yes
5	Spill Prevention Training	Yes
5	Vehicle Maintenance	Yes
5	Vehicle Washing	Yes
5	Aggregate Stockpiles	Yes
5	Vehicle Fueling	Yes
5	County Facilities and Control Inventory	Yes
5	County Operation and Maintenance Activities	Yes
5	Contractor Oversight	Yes

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**):

<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1	Promote Earth-Kind Landscaping	Myers Park and Event Center, Collin County Master Gardeners	1	Demonstration Garden	No. Although this BMP does not result in a direct reduction of pollutants, educating the citizens will increase awareness and decrease pollutants in stormwater.
1	Storm Water Web Site	Update web content to include annual report, Resources link on web page	1	Web page	No. Although this BMP does not result in a direct reduction of pollutants, educating the citizens will increase awareness and decrease pollutants in stormwater.



<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
1	Storm Water Brochures	Brochures distributed at Garden Show at Myers Park and Event Center	200 Rain Barrel brochures plus 2,085 Pet Waste brochures with adoptions	Brochures	No. Although this BMP does not result in a direct reduction of pollutants, educating the citizens will increase awareness and decrease pollutants in stormwater.
1	NCTCOG Committee Participation	Attend meetings	3	Meetings	No. Although this BMP does not result in a direct reduction of pollutants, educating the citizens will increase awareness and decrease pollutants in stormwater.
1	Collin County Adventure Camp	Education Programs	0	Participants	No. The Adventure Camp was closed.
1	Stream Clean Up Projects	CSCD volunteer hours	523	Man-hours	Yes. Removal of trash and other debris from storm drain system reduces pollutants from entering waterbodies.
2	Storm Drain System Outfall Mapping	Outfall map	1	Map	No. Although this BMP does not result in a direct reduction of pollutants, mapping outfalls allows for the tracing of illicit discharges when observed.
2	Visual Monitoring of Outfalls	Outfall inspections	0	Outfalls	No. Visual monitoring of outfalls was completed in Year 5.
2	Illicit Discharge Investigations	Public complaints and reporting	354	Investigations	Yes. The investigation and prosecution of illicit discharges reduces stormwater pollutants.
2	Reduce Illegal Dumping	Sheriff's reports	271	Investigations	Yes. The investigation and prosecution of illegal dumping reduces stormwater pollutants.



<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
2	Promote Used Oil Recycling	Link to promote recycling locations	1	Web site link	No. Although this BMP does not result in a direct reduction of pollutants, educating the citizens will increase awareness and decrease pollutants in stormwater.
2	Hazardous Material Spill Response	Response calls	2	Response events	No hazmat calls received.
2	Reduce Failing Septic Systems	Complaints and inspection requests	751 OSSF Inspections (597 New OSSFs, 154 complaints)	Investigations	Yes. The inspection of septic systems reduces the number of failing systems and potential stormwater pollutants.
2	Illicit Discharge Training	Number of Training Sessions	1	Updated Training Materials	No. Although this BMP does not result in a direct reduction of pollutants, educating employees will increase awareness, reporting and investigation of illicit discharges and decrease pollutants in stormwater.
2	Proper Pet Waste Disposal	Completed	N/A	N/A	N/A
3	Erosion Control Plan Review	Plan review spreadsheet	19	Plan reviews	No, but the review of construction plans ensures compliance with CGP and reduces the potential of pollutants in stormwater.
3	Construction Inspection	Construction spreadsheet	100% of County roadway construction projects inspected, 31 inspections at 14 active residential and 5 commercial development projects.	Inspections	Yes. By inspecting construction sites, staff can evaluate if proper BMPs are in place to reduce sediment discharge and correct problems when observed.



<b>MCM</b>	<b>BMP</b>	<b>Information Used</b>	<b>Quantity</b>	<b>Units</b>	<b>Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)</b>
3	Information Submitted by the Public	Development Services work orders	23	Complaints of unpermitted development	Yes, reports by the public leads to investigations and reduces pollutants in stormwater.
4	Long Term Operation and Maintenance of BMPs	Public works records	0	BMPs	N/A. No BMPs identified.
5	Storm Water Pollution Prevention Training/ Facility Specific SOP Manual	Training Materials	1	Updated Training Materials	No. Although this BMP does not result in a direct reduction of pollutants, educating county workers will increase awareness and decrease pollutants in stormwater.
5	Storm Sewer System Cleaning/ ROW Mowing	Public Works records of ROW maintenance activities	19,504	Man-hours	Yes, maintenance of storm sewer system reduces pollutants in stormwater.
5	Erosion Control during Road and Bridge Maintenance and Construction	Public Works records of erosion control activities	1375	Man-hours	Yes, erosion control BMPs reduces pollutants in stormwater.
5	Metal Recycling	Weight of metal recycled	82,720	Pounds	No. Recycling materials reduces the amount of waste in landfills.
5	Used Tires Recycling	Number of tires recycled	934	Tires	No. Recycling materials reduces the amount of waste in landfills.
5	Used Oil Recycling	Volume of used oil recycled	2,050	Gallons	No. Recycling materials reduces the amount of waste in landfills.
5	Use of Licensed Applicators for Herbicides	Applicant records	1	Licenses	No. Use of licensed applicators promotes proper use and reduces the possibility of pollutants in stormwater.
5	Spill Prevention Training	Training Materials	1	Updated Training Materials	No. Although this BMP does not result in a direct reduction of pollutants, educating county workers will increase awareness and decrease pollutants in stormwater.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
5	Vehicle Maintenance	Maintenance log for Oil-Water Separator	12	Inspections, 1 cleanout	No, but regular inspections of BMPs reduces the possibility of pollutants in stormwater.
5	Vehicle Washing	Maintenance log for Grit Trap	11	Inspections, 1 cleanout	No, but regular inspections of BMPs reduces the possibility of pollutants in stormwater.
5	Aggregate Stockpiles	Inspection log	4	Inspections per site	Yes, regular inspections of BMPs allows for the timely correction of failed BMPs and reduces the possibility of pollutants in stormwater.
5	Vehicle Fueling	Leak detection reports	12	Reports per site	No, but regular inspections of fuel tanks reduce the possibility of pollutants in stormwater.
5	County Facilities and Control Inventory	Facilities Map/Inventory	24	Facilities	No, but knowing the location of facilities within the regulated UA is required by the Phase 2 MS4 permit.
5	County Operation and Maintenance Activities	O&M Assessment	1	Annual assessment	No. New O&M activities, PP measures or structural controls were not identified in the 2024 assessment.
5	Contractor Oversight	Project records/contract documents	6	Contracts	No. Although this BMP does not result in a direct reduction of pollutants, requiring contractors to comply with County stormwater regulations will decrease the potential of pollutants in stormwater.

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**):



<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
Promote Earth-Kind Landscaping	1 demonstration garden	Met goal, the demonstration garden was maintained by Collin County and the local Master Gardeners.
Storm Water Web Site	1 Screen shot of stormwater web pages	Met goal.
Storm Water Brochures	Distribute at least 400 copies of brochures with permit applications	Exceeded goal, distributed 2,085 copies of brochures with pet adoptions and 200 copies at Garden Show.
NCTCOG Committee Participation	3 sign-in sheets	Met goal, attended 3 committee meetings.
Collin County Adventure Camp	Educate at least 1000 students	Did not meet goal. Adventure Camp closed. Not in revised permit. NOC not necessary.
Stream Clean Up Projects	At least 1 clean up event	Met goal. 523 hours of CSCD volunteer litter control on 101 days in 2025.
Storm Drain System Outfall Mapping	1 Updated outfall map	Met goal, 1 updated map.
Visual Monitoring of Outfalls	1 Outfall monitoring map, Visual screening of at least 25% of outfalls	Goal was met during Year 5. No visual monitoring was conducted in 2025.
Illicit Discharge Investigations	Investigate 100% of illicit discharges reported	Met goal, 154 illicit discharges were observed and reported to the County via the hotline. Complaint reports were investigated and resolved.
Reduce Illegal Dumping	1 Map of known dump sites Investigate 100% of illegal dumping complaints	Met goal, 1 updated map produced and 100% of illegal dumping complaints (354) were investigated.
Promote Used Oil Recycling	1 Web page screen shot	Met goal, 1 web page maintained.
Hazardous Material Spill Response	Respond to 100% of HAZMAT calls in County jurisdiction	Met goal, 2 calls received.
Reduce Failing Septic Systems	Inspect 100% of new septic systems Inspect 100% of septic complaints	Met goal, inspected 100% of new OSSFs (597). Inspected 100% of reports on malfunctioning systems (154).
Illicit Discharge Training	1 Training session	Met goal. Updated training sessions for 2026 calendar year.
Proper Pet Waste Disposal	Completed in 2023	N/A
Erosion Control Plan Review	Maintain list of 100% of construction NOIs/CSNs submitted Review 100% of ESC plans	Met goal, maintained list of 100% of CSNs and NOIs submitted to County (19), reviewed 100% of erosion control plans submitted.
Construction Inspection	Inspect 100% of construction sites in jurisdiction	Met goal, inspected 100% of County roadway construction sites in jurisdiction. Also, all active residential and commercial construction sites inspected, 31 inspections.
Information Submitted by the Public	Investigate 100% of public complaints	Met goal, investigated 100% (23) of complaints of unpermitted development received from the public.



<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
Long Term Operation and Maintenance of BMPs	1 BMP map Inspect each BMP 2 times per year	Met goal, no BMPs were identified that were not maintained by other entities. Post construction BMPs such as detention ponds in residential subdivisions are being maintained by HOAs or the private land owner whose lot it resides on. There are also detention ponds on some commercial sites that are being maintained by the business owner. If the County receives a complaint regarding any of these ponds, they respond and require mitigation. No BMPs required inspection or maintenance.
Storm Water Pollution Prevention Training/ Facility Specific SOP Manual	1 training per year Attendee list Updated SOP Manual	Met goal, Updated the SOP manual for new SWMP. Training presentations were updated for SOP manual.
Storm Sewer System Cleaning / ROW Mowing	At least 10,000 man-hours of maintenance activities	Exceeded goal 19,504 man-hours were expended on ROW maintenance activities.
Erosion Control during Road and Bridge Maintenance and Construction	Track 100% of ROW maintenance and erosion control measures for 100% of CGP sites	Met goal, 1375 man-hours were expended on erosion control activities.
Metal Recycling	Tarp and recycle 100% of accumulated recyclable metal annually	Met goal, 82,720 pounds of metal was recycled.
Used Tires Recycling	Recycle at least 400 used tires per year	Exceeded goal, recycled 934 tires (762 passenger, 164 truck, 8 scrap/mower).
Used Oil Recycling	Recycle at least 1,000 gallons of waste oil per year	Exceeded goal, recycled 2,050 gallons of used oil.
Use of Licensed Applicators for Herbicides	Maintain 100% of applicator licenses by staff members who applied for and received applicator training	Met goal, 1 staff members attended training to renew their Noncommercial Political Pesticide Applicator License.
Spill Prevention Training	1 training per year Attendee list	Met goal. Conducted on-site training for Public Works staff (9).
Vehicle Maintenance	At least 10 inspection reports per year Clean out, as needed, at least once per permit term	Exceeded goal, inspected 12 times during the reporting period. Cleanout was conducted once on 5/29/25.
Vehicle Washing	At least 10 inspection reports per year Clean out, as needed, at least once per permit term	Exceeded goal, inspected 11 times during the reporting period. Cleanout was conducted once on 6/03/25.
Aggregate Stockpiles	4 inspection reports per year for each stockpile site	Met goal, inspected 4 sites quarterly (4 times) during the reporting period.



<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.</b>
Vehicle Fueling	12 leak detection reports per site per year	Met goal, performed 12 leak detection reports at two sites with vehicle fueling tanks during the reporting period.
County Facilities and Control Inventory	1 Updated GIS map	Met goal, 1 updated map of County facilities.
County Operation and Maintenance Activities	1 assessment results	Met goal, performed 1 annual assessment of O&M activities.
Contractor Oversight	Enforce 100% of contracts	Met goal, enforced 100% of stormwater provisions in contracts.

### 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.?

During 2025 partial permit year,

- 354 illicit discharge complaints were received on the hotline and investigated.
- 271 reports of illegal dumping were investigated by the County Sheriff.
- 19,504 man-hours spent on storm system cleaning.
- 1,375 man-hours spent on erosion control activities.
- 82,720 pounds of metal recycled.
- 934 used tires recycled.
- 2,050 gallons of used motor oil recycled.
- 154 investigations of potentially failing OSSFs based on public complaints.
- 23 complaints of unpermitted development were investigated by Development Services.
- Construction inspections were conducted on 100% of County roadway projects.
- Inspection of all active (14) residential and (5) commercial development projects in jurisdiction.

### 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.

The 2024 303(d) List was approved by the TCEQ on June 26, 2024. The Environmental Protection Agency approved the 2024 Texas 303(d) List on November 13, 2024. The following information was compiled from the 2024 EPA-approved 303(d) list and the Texas Integrated Report of Surface Water Quality.

Segment #	Segment Name	Segment Description	Newly Listed Yes/No	If Yes, Cause of Impairment
0820	Lake Ray Hubbard	From Rockwall-Forney Dam in Kaufman County to Lavon Dam in Collin County, up to normal pool elevation of 435.5 feet (impounds East Fork Trinity River).	No	
0820A	Cottonwood Creek	Perennial stream from the confluence with Rowlett Creek up to SH 5 (near Greenville Road).	No	

Segment #	Segment Name	Segment Description	Newly Listed Yes/No	If Yes, Cause of Impairment
0820B	Rowlett Creek	Perennial stream from the normal pool elevation of 435.5 feet of Lake Ray Hubbard to the Parker Road crossing.	No	
0820C	Muddy Creek	From the confluence with Lake Ray Hubbard, in Dallas County, to the headwaters east of Allen, in Collin County.	No	
0821	Lake Lavon	From Lavon Dam in Collin County, up to normal pool elevation of 492 feet (impounds East Fork Trinity River).	No	
0821B	Sister Grove Creek	From the confluence with Lake Lavon in Collin County to the confluence of West Prong Sister Grove Creek/East Prong Sister Grover Creek, east of Van Alstyne in Grayson County	No	
0821C	Wilson Creek	From the confluence with Lake Lavon in Collin County, up to West FM 455, just east of Celina, Collin Co., TX.	No	
0821D	East Fork Trinity River above Lake Lavon	A portion of the East Fork Trinity River extending from the confluence with Lake Lavon (segment 0821) to the upper end of the water body in Collin County, Texas.	No	
0823D	Doe Branch	From the confluence with Lake Lewisville/Elm Fork Trinity in Denton County to the headwaters northeast of Celina, Collin Co., TX.	No	
0827A	White Rock Creek above White Rock Lake	Perennial stream from the headwaters of White Rock Lake upstream to the confluence with McKamy Branch east of the City of Addison.	No	

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.

No sampling has been conducted by Collin County. The primary pollutant of concern for segments receiving stormwater from Collin County’s urbanized area is bacteria.

Collin County has included several BMPs targeting the reduction of bacteria in their SWMP including:

- Pet Waste Brochures
- Reduce Illegal Dumping
- Reduce Failing Septic Systems

Description of bacteria-focused BMP	Comments/Discussion
Storm Water Brochures (Pet Waste)	The pet waste brochure was posted to the County’s web site and hard copies were distributed with each pet adoption. A total of 2,085 pet adoptions were conducted in 2025. The pet waste brochure educates the public on the water quality impacts that pet waste has on area waterbodies and the benefits of proper disposal.
Reduce Illegal Dumping	354 reports of illegal dumping were investigated by the County Sheriff and subsequently cleaned up by Collin County Public Works crews. Cleanup of trash and other debris prevents potential sources of bacteria from reaching waterways.
Reduce Failing Septic Systems	154 investigations of potentially failing OSSFs were conducted by the County based on public complaints. Failing septic systems are a potential source of bacteria. By investigating and correcting failing septic systems, the County prevents bacteria from reaching waterways.

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

Not applicable. Part II.D.4(a) refers to impaired waterbodies with approved TMDLs. Collin County’s regulated MS4 does not drain to an impaired waterbody with an approved TMDL.

- Report the benchmark identified by the MS4 and assessment activities:

Not applicable. Part II.D.4(a) refers to impaired waterbodies with approved TMDLs. Collin County’s regulated MS4 does not drain to an impaired waterbody with an approved TMDL.

- Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Not applicable. Part II.D.4(a) refers to impaired waterbodies with approved TMDLs. Collin County’s regulated MS4 does not drain to an impaired waterbody with an approved TMDL.

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

Not applicable. Part II.D.4(a) refers to impaired waterbodies with approved TMDLs. Collin County’s regulated MS4 does not drain to an impaired waterbody with an approved TMDL.

7. Assess the progress to determine BMP’s effectiveness in achieving the benchmark.

Not applicable. Part II.D.4(a) refers to impaired waterbodies with approved TMDLs. Collin County’s regulated MS4 does not drain to an impaired waterbody with an approved TMDL.

**E. Stormwater Activities**

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description /Comments
1-6	All BMPs	<ul style="list-style-type: none"> <li>Implement new SWMP and BMPs</li> </ul>	

**F. SWMP Modifications**

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

Yes  No

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

Yes  No

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

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
Not Applicable		

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

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

None.

### 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.

No additional BMPs are necessary for Collin County at this time. No TMDLs or I-Plans have been approved for waterbodies in Collin County's regulated MS4 area.

### H. Additional Information

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

Yes  No

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

Name and Explanation:

Texas AgriLife Extension Agency through the Collin County Master Gardeners maintain the Earth-Kind Demonstration Gardens at Myers Park and Event Center. The County provides the land for the demonstration gardens. The cooperative agreement between the County and AgriLife was approved by the Collin County Commissioners on February 2, 2009.

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

Yes  No

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

Yes  No

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

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_



**I. Construction Activities**

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

19

2a. Does the permittee utilize the optional seventh MCM related to construction?

Yes  No

2b. If "yes," then provide the following information for this permit year:

<b>The number of municipal construction activities authorized under this general permit</b>	
The total number of acres disturbed for municipal construction projects	Not Applicable

**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): Yoon Kim Title: County Administrator

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

Name of MS4: Collin County MS4

**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.