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July 14, 2026

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

Re: Phase II MS4 Annual Report Transmittal for North East Texas Regional
Mobility Authority
TPDES Authorization: TXR040657

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas
Pollutant Discharge Elimination System Small Municipal Separate Storm
Sewer System General Permit, Authorization Number TXR040657 for the
North East Texas Regional Mobility Authority.

The annual report is for Year 8 under the 2019 General Permit. This report is
for the reporting period beginning 01/01/2026 and ending 04/17/2026.

This is the final annual report under the 2019 General Permit. Our NOI for
coverage under the 2024 General Permit was approved on April 17, 2026.
Due to the special situation regarding our 2019 permit coverage, the NET
RMA MS4 implemented the SWMP that was developed in accordance with
the 2024 General Permit beginning in January 2025. Per agreement with
Rebecca Villalba of the TCEQ Stormwater Permits Team, we are using the
2024 Permit Annual Report Template for this final reporting period under the
2019 permit because it aligns best with our current, publicly-posted SWMP.

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

As required by the general permit, a copy of the report has been mailed to
the TCEQ's Regional Office 5 in Tyler, Texas.

Sincerely,

Glenn Green
Executive Director
North East Texas Regional Mobility Authority

Phase II (Small) MS4 Annual Report Form

2024 TPDES General Permit Number TXR040000

- This annual report paper form is a temporary substitute for the electronic online NeT-MS4 system. Once the NeT-MS4 Annual Report module is available, annual reports must be submitted electronically instead of hard copy using this form (TCEQ-20561).

A. General Information

Authorization Number: TXR040657

Reporting Year (year will be either 1, 2, 3, 4, or 5): 8*

Reporting period beginning date: (month/date/year) 01/01/2026

Reporting period end date: (month/date/year) 04/17/2026

MS4 Operator Level: 2b Name of MS4: North East Texas Regional Mobility Authority (NET RMA)

Contact Name: Edward Rashin Telephone Number: 512-653-4960

Mailing Address: 1504 West 5th Street, Austin, TX 78703

E-mail Address: erashin@hicksenv.com

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

Region the annual report was submitted to: TCEQ Region 5 (Tyler)

- * Reporting Year 8 under the 2019 General Permit – this is the final partial-year annual report under the 2019 permit; coverage under the 2024 General Permit is effective as of 04/17/2026, with Authorization Number TXR040727.

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	X		2024 Permit NOI was approved 04/17/2026
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	X		

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved Notice of Intent (NOI):

The Table below provides an assessment of BMP appropriateness for BMPs that were implemented between January 1 and April 17, 2026 (the Reporting Period). Additional BMPs for MCM 1 through 6 that were selected in the NeT-MS4 NOI are described in the implementation schedule in our publicly-posted SWMP document and are scheduled to be implemented and evaluated during the remainder of 2026 and/or in future years.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1: Public Education and Outreach	Information on NET RMA website	Yes, the NET RMA website is utilized to make the public aware of the SWMP and provide a link to the SWMP document and will include links to Annual Reports. The website is also used to provide a public reporting form for stormwater issues and to announce the opportunity to comment on the SWMP at the NET RMA Board Meeting.
1: Public Education and Outreach	Publish articles in local newspaper or newsletter (may be electronic)	Yes, educating the general public and users of the NET RMA's transportation facilities about stormwater pollution management is appropriate for reducing the discharge of pollutants. A NET RMA newsletter with a section on stormwater and information on reporting illicit discharges and water quality impacts was published on the website during January-March 2026 and distributed by email on 02/25/2026.

1: Public Education and Outreach	Maintain or mark storm drains and inlets with, “No Dumping – Drains to Creek” or a similar message in impairment watersheds within the MS4.	Yes, marking for high priority drainage areas such as impaired water crossings is appropriate for increasing public awareness of the need to reduce stormwater pollution. “No Dumping” signs were installed at four locations draining to West Mud Creek on 01/26/2026.
2: Public Involvement/ Participation	Litter/trash cleanup events along the Toll 49 Right of Way	Yes, the removal of litter and trash that would be exposed to stormwater within Right of Way areas draining to waterbodies is appropriate for reducing the discharge of pollutants. Litter/trash cleanup was performed along the entire length of Right of Way within the MS4 limits from 03/02 to 03/06/2026.
3: Illicit Discharge Detection and Elimination	Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts to or from the small MS4	Yes, getting public input and providing a public reporting mechanism that may lead to detection of sources of pollution is appropriate for reducing stormwater pollution. An online reporting form is provided and publicized on the NET RMA website and in the NET RMA quarterly newsletter.

3: Illicit Discharge Detection and Elimination	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills	Yes, establishing and maintaining procedures for responding to illicit discharges, illegal dumping, and spills is appropriate for reducing the discharge of stormwater pollution. This BMP will lead to improved removal of contaminants that would be exposed to stormwater within Right of Way areas draining to waterbodies.
4: Construction Site Stormwater Control	Conduct construction site inspections of construction activities operated by the RMA and/or contractors within the regulated MS4 limits	Yes, construction site inspection is appropriate for reducing stormwater pollution; however, there were no construction activities operated by the NET RMA or its contractors within the MS4 limits during the reporting period. As a Level 2b Small MS4 transportation entity, the NET RMA does not have the appropriate regulatory authority for third party construction stormwater inspection or enforcement actions.
4: Construction Site Stormwater Control	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	Yes, getting public input and providing a public reporting mechanism that may lead to identification of water quality issues and pollution information is appropriate for reducing stormwater pollution. An online reporting form is provided and publicized on the NET RMA website.

4: Construction Site Stormwater Control	Conduct training for all MS4 staff whose primary job duties are related to implementing the construction stormwater program	Yes, training and education of personnel on the construction site stormwater control BMPs in the NET RMA's SWMP is appropriate for reducing stormwater pollution. Additional construction stormwater training was provided to NET RMA staff and contractors on 01/22/2026.
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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

Please note, the BMPs that you report here must match the BMPs selected in NeT-MS4 on your approved NOI:

The Table below provides an assessment of the pollution reduction effectiveness for BMPs that were implemented between January 1 and April 17, 2026 (the Reporting Period). Additional BMPs for MCM 1 through 6 that were selected in the NeT-MS4 NOI are described in the implementation schedule in our publicly-posted SWMP document and are scheduled to be implemented and evaluated during the remainder of 2026 and/or in future years.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Information on NET RMA website	NET RMA website announcements, links, and reporting forms “MS4 – Stormwater Management Program” webpage under “Resources & Policies” tab Website traffic metrics	1 Maintained on website continuously during the reporting period	SWMP Announcement and download link Duration active on website	No. This BMP does not result in a direct reduction of pollutants; however, educating the general public and users of NET RMA’s transportation facilities increases awareness of stormwater management goals and practices, which indirectly reduces pollution.

1	Publish articles in newsletter	NET RMA Quarterly "On the Road Again" Newsletters Newsletters published under "News & Events" tab	1 January-March 2026 Newsletter with Stormwater Section	Newsletter articles published that address the SWMP	No. This BMP does not result in a direct reduction of pollutants; however, educating the general public and users of NET RMA's transportation facilities increases awareness of stormwater management goals and practices, which indirectly reduces pollution.
1	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message in impairment watersheds within the MS4.	Sign installation and maintenance activities completed	4	Signs installed and maintained at inlets/ditches draining to West Mud Creek	No. This BMP does not result in a direct reduction of pollutants; however, educating users of NET RMA's transportation facilities about prohibited activities and preventing water quality impacts will indirectly reduce pollution.

2	Litter/trash cleanup	Litter/trash cleanup operations conducted	359 acres times 1 event during the reporting period 359 acres corresponds to 6.41 centerline miles (this is the entire length within MS4 limits)	Right of Way acres cleaned (times number of cleanup events) Centerline miles of roadside cleaned	Yes. Removing litter and trash from the Toll 49 Right of Way, including medians and ditch areas that are exposed to stormwater runoff, controls a source of stormwater contamination and reduces pollutant loading to drainage conveyances and waterbodies.
3	Establish and maintain a mechanism for the public to report illicit discharges, illegal dumping, etc.	NET RMA Webpage announcements, links, and reporting forms “Report a Concern” link to reporting form active on the “MS4 – Stormwater Management Program” webpage; reporting link announced on banner on homepage	1 Link to reporting form active on website continuously during the reporting period 0 public reports or comments received during the reporting period	Public Reporting Form Duration active on website Number of public reports or comments received	Yes. The identification of stormwater pollutant discharges in need of attention will result in investigation and response by the NET RMA MS4 and/or reporting to appropriate regulatory agencies for corrective action, which will reduce pollution.

3	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills	Standard Operating Procedure (SOP) that addresses response actions and notifications	1	Procedures developed, adopted and maintained	Yes. For situations where there is an illicit discharge, illegal dumping, or spill in need of attention, having response procedures will facilitate removal of contaminants that would be exposed to stormwater within Right of Way areas draining to waterbodies.
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4	Construction site inspections of construction activities operated by the RMA and/or contractors within MS4	Construction sites operated by NET RMA or its contractors NOTE: As a Level 2b Small MS4 transportation entity, the NET RMA does not have the appropriate regulatory authority for third party construction stormwater inspection or enforcement actions	0 (During the reporting period there were no active construction sites operated by NET RMA or its contractors within the MS4 limits.)	Inspections	Yes. Where there are active construction sites within the MS4, ensuring construction site inspections facilitates the implementation and maintenance of appropriate construction BMPs, which reduces and controls a source of stormwater contamination and reduces pollutant loading to drainage conveyances and waterbodies.
4	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	NET RMA Webpage announcements, links, and reporting forms “Report a Concern” link to reporting form active on the “MS4 – Stormwater Management Program” webpage; announced on banner on homepage	1 Link to reporting form active on website continuously during the reporting period 0 public reports or comments received during the reporting period	Public Reporting Form Duration active on website Number of public reports or comments received	Yes. The identification of stormwater pollutant discharges in need of attention will result in direct action and/or reporting to appropriate regulatory agencies for corrective action, which will reduce pollution.

4	Training for NET RMA staff on related to implementing the construction stormwater program	Training program and attendee documentation	1 Additional construction stormwater training	Training events	No. Training appropriate staff does not result in a direct reduction of pollutants; however, educating staff on the responsibilities and required BMPs and increasing awareness of construction stormwater issues, goals, and practices will indirectly reduce pollution.
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4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals

Please note, the BMPs and measurable goals that you report here must match the BMPs and corresponding measurable goals selected in NeT-MS4 on your approved NOI:

The Table below provides an assessment of measurable goals progress and status for BMPs that were implemented between January 1 and April 17, 2026 (the Reporting Period). Additional BMPs for MCM 1 through 6 that were selected in the NeT-MS4 NOI are described in the implementation schedule in our publicly-posted SWMP document and are scheduled to be implemented and evaluated during the remainder of 2026 and/or in future years.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Information on NET RMA website goal: Maintain a webpage with current and accurate information and working links. All links shall be checked, and the page shall be updated as necessary at a minimum of once annually. Must be maintained for the full year, each year.	Met goal: “MS4 – Stormwater Management Program” webpage under “Resources & Policies” tab. This webpage was maintained on the website continuously throughout the reporting period. The webpage includes a link to download the SWMP document and will include a future link to this Annual Report. The webpage also provides a public reporting mechanism with a “Report a Concern” link to a reporting form for the public to report illicit discharges such as illegal dumping or other water quality issues in need of attention.
1	Publish articles in newsletter goal: Develop article topics that are group specific and address activities or pollutants of concern at a seasonally appropriate time. A minimum of two articles must be published or emailed to target audience groups each year.	Met goal: The January-March 2026 quarterly newsletter included a section on the stormwater program. The newsletter was published on the NET RMA website and was also distributed by email to 2,223 recipients. The section included an announcement and link to the public online reporting page for illicit discharges, illegal dumping and water quality impacts. (There was one quarterly newsletter published during the partial-year reporting period for this final Annual Report.)

1	Mark storm drains and inlets with, “No Dumping – Drains to Creek” or a similar message goal: Mark a minimum of 10% of stormwater inlets in either high-impact areas or impairment watersheds within the MS4 area each year. Where marked, inspect, and maintain the markers for a minimum of 15% of stormwater inlets in either high-impact areas or impairment watersheds each year.	Met goal: “No Dumping” signs were installed on 01/26/2026 at 4 locations along the Toll 49 roadway that drain to West Mud Creek. Impairment watersheds within the MS4 limits include West Mud Creek and three small stream crossings that are tributaries to West Mud Creek.
2	Litter/trash cleanup goal: For Level 2b MS4, conduct one event annually. To be considered an event, the land area cleaned must be a minimum of: two acres, 400 yards of stream/streambank/riparian area, or two miles of roadside.	Met goal: Litter/trash cleanup operations were conducted during the reporting period. The cleanup event took place over four days from March 2 to 6, 2026, and covered 359 acres along 6.41 centerline miles of Toll 49, which is the entire Right of Way within the MS4 limits.

3	Public reporting mechanism goal: Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach 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. The public reporting mechanism must be publicized on the public website 100% of the time during the permit term.	Met goal: The online reporting form on the NET RMA website has been maintained continuously during the reporting period as an available public reporting mechanism. The “Report a Concern” link to the reporting form is active on the “MS4 – Stormwater Management Program” webpage under “Resources & Policies” tab of the website. In addition, an announcement about and link to the reporting mechanism on the SWMP webpage was included in the January-March 2026 quarterly newsletter that is published online and was emailed to 2,223 recipients on 02/25/2026. A tracking system was implemented that tracks website visits and email recipients as metrics. During January through March 2026, there were 26,453 visitors to the website, with 30,506 total website visits. It is estimated that 75% of the intended audience was reached. An internal Standard Operating Procedure (SOP) was adopted and maintained that addresses how information brought to the NET RMA’s attention will be addressed, including notification of agencies with the appropriate regulatory authority.
3	Develop and maintain procedures for responding to IDDE and spills – goal: Review and update the procedures at least one time annually to address changes and make improvements to established procedures where applicable.	Met goal: An internal Standard Operating Procedure (SOP) was adopted and maintained that addresses how identified illicit discharges, illegal dumping, and spills, including information brought to the NET RMA’s attention through reporting by the public, will be addressed. Includes notification of agencies with the appropriate regulatory authority to address third-party sources.

4	Construction site inspections goal (for construction activities operated by the RMA and/or contractors): Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures (or some Level 2b small MS4s must notify the appropriate agency with the authority to act).	Met goal: There were no active construction projects operated by the NET RMA or its contractors or by any other operator within the MS4 limits during the reporting period, and no construction activities in need of attention were reported by the public. Activities during the reporting period included adoption and maintenance of procedures to address discharges and water quality concerns observed by or reported to the NET RMA, including notification of agencies with the appropriate regulatory authority.
4	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public – goal: Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually. Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.	Met goal: The NET RMA website announcement with link to an online reporting form for stormwater discharges or other water quality concerns has been maintained continuously during the reporting period as an available public reporting mechanism. The “Report a Concern” link to reporting form is active on the “MS4 – Stormwater Management Program” webpage under “Resources & Policies” tab of the website. Procedures were adopted and maintained to address discharges and water quality concerns observed by or reported to the NET RMA, including notification of agencies with the appropriate regulatory authority.

4	Training for NET RMA staff on implementing the construction stormwater program – goal: Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program	Met goal: In addition to the required annual training, additional construction stormwater training was provided to NET RMA staff and contractors during the reporting period that included the TxDOT training video “Storm Water Environmental Requirements During Construction”. This training took place on 01/22/2026.
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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 NET RMA did not implement a stormwater or water quality sampling/analysis program.

Visual inspections of the MS4 limits along the Toll 49 Right of Way were conducted throughout the reporting period. There were no observations of illicit discharges, illegal dumping, or construction site discharges within the MS4 limits documented during the reporting period.

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 newly-identified impaired waters were 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 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.

BMPs/activities undertaken during the Reporting Period (January 1 to April 17, 2026) to address stormwater discharges to impaired waters is applicable to stormwater discharges within the West Mud Creek drainage. The segment of West Mud Creek that is crossed by Toll 49 within the MS4 limits is Segment No. 0611D, which is designated as impaired due to bacteria in the most recent EPA-approved TCEQ 303(d) List of impaired waters (2024 303(d) List). This stream segment on West Mud Creek is listed under Impairment Category 5c, which is a category of impaired waters without a Total Maximum Daily Load (TMDL). The NET RMA's publicly-posted SWMP includes BMPs and activities for discharges to bacteria-impaired waters, including West Mud Creek, that are included in the SWMP implementation schedule for 2026 and 2027. These include MCM 3 BMPs addressing illicit discharges and illegal dumping and MCM 1 public education and outreach BMPs. During the current reporting period, "No Dumping" signs were installed at four locations draining to West Mud Creek.

An internal Standard Operating Procedure (SOP) was adopted and maintained that addresses how identified illicit discharges and illegal dumping, including information brought to the NET RMA's attention through reporting by the public, will be addressed.

The procedures include notification of agencies with the appropriate regulatory authority to address third-party sources. As a Level 2b transportation entity, the NET MS4 does not have regulatory authority to directly address third-party discharges.

The NET RMA does not operate a stormwater or waterbody sampling program.

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

Not Applicable (N/A)

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
N/A	N/A	N/A	N/A

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A	N/A	N/A

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

Description of bacteria-focused BMP	Comments/Discussion
Develop and maintain procedures for responding to illicit discharges and illegal dumping, as described in the Small MS4 General Permit Part III.A.5.(c), <i>Table 1: Equivalent BMPs for Bacteria Impaired Waters</i> .	As a part of MCM 3 practices, an internal Standard Operating Procedure (SOP) was adopted and maintained that addresses how identified illicit discharges and illegal dumping, including information brought to the NET RMA's attention through reporting by the public, will be addressed. This includes notification of agencies with the appropriate regulatory authority to address third-party sources.
Applicable MCM 1 and MCM 3 BMPs, including MCM 3 BMPs addressing illicit discharges and illegal dumping and MCM 1 public education and outreach BMPs.	As a part of MCM 1 activities, "No Dumping" signs were installed at four locations draining to West Mud Creek on 01/26/2026. As discussed in Section D.2. of this report, the NET RMA's publicly-posted SWMP includes additional BMPs and activities for discharges to bacteria-impaired waters that are included in the SWMP implementation schedule for 2026 and 2027.

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

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); or
- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
N/A	N/A

E. Stormwater Activities

Describe activities planned for the next reporting year: April 17 to December 31, 2026

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Information on NET RMA website	Posting links to SWMP, Annual Reports, and reporting forms	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.
1	Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message.	Marking for high priority drainage areas such as impaired water crossings	Signs placed at West Mud Creek impairment watershed in January 2026 to be inspected/maintained during 2026.
1	Publish articles in local newspaper or newsletter, may be electronic.	Publish articles in newsletter	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.

1	Permanent stormwater related signage.	Signage at drainage area for high priority crossing such as West Mud Creek	To be implemented during 2026.
2	Litter/trash cleanup events	Litter/trash cleanup along the Right of Way	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.
2	Public meeting for input on program implementation	NET RMA Board Meeting with SWMP presentation and opportunity to comment	To be implemented during 2026.
3	Maintain a current and accurate MS4 map	Current SWMP map showing water crossings within the MS4 limits to be revised to add additional detail on the MS4 drainage features and stream crossing structures	Map to be reviewed and updated during 2026.
3	Conduct training for all NET RMA staff that may observe or address illicit discharges	Training on SWMP requirements related to IDDE, including illegal dumping	As an annual practice, this BMP will be implemented during 2026.

3	Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts	Maintain and publicize “Report a Concern” link and reporting form on the “MS4 – Stormwater Management Program” webpage	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.
3	Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills	2026 activities include maintaining the procedures and revising as appropriate	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.
3	Source investigation and elimination of illicit discharges and illegal dumping	Respond to identified illicit discharges and illegal dumping incidents to investigate sources	As a Level 2b MS4 without legal regulatory authority for IDDE enforcement actions the NET RMA responsibility is to notify appropriate agencies with authority to act when illicit discharges are identified within the regulated MS4 limits.
3	Corrective action to eliminate illicit discharges and illegal dumping	For illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours	As a Level 2b MS4 without legal regulatory authority for IDDE enforcement actions the NET RMA responsibility is to notify appropriate agencies with authority to act when illicit discharges are identified within the regulated MS4 limits.

3	IDDE inspection procedures	The activity is to establish and review/update procedures for conducting inspections in response to complaints or observations of illegal dumping or other illicit discharges	This includes procedures to notify appropriate regulatory agencies for third-party sources, as well as procedures for inspection of the NET RMA's own operations if the RMA's operations are the source of the discharge.
4	Prevent prohibited discharges from construction activities	Establish and review/update procedures for preventing prohibited discharges described in the Small MS4 General Permit Part IV.D.4.(b)(2)	For the NET RMA Level 2b MS4, the prohibited discharge requirements are applicable to construction activities operated by the NET RMA and/or its contractors within the MS4 limits. Prohibited discharges include: wastewater from concrete washout and washout and cleanout of other construction materials; fuels, oils, soaps, solvents or other pollutants from vehicle and equipment maintenance; and dewatering discharges unless managed by appropriate BMPs.
4	Maintain and implement procedures for construction site plan review	Establish, review and implement procedures for construction site plan review for applicable construction projects	For the NET RMA, this BMP is applicable to site plan review for construction activities operated by the NET RMA and/or its contractors within the MS4 limits.
4	Procedures for conducting inspections of large and small construction projects	Establish, review and implement procedures for construction site inspection for applicable construction projects	For the NET RMA Level 2b MS4, without regulatory authority for inspection and enforcement at third-party construction sites, this BMP is applicable to procedures for inspection of construction activities operated by the NET RMA and/or its contractors within the MS4 limits.

4	Conduct construction site inspections of construction activities operated by the RMA and/or contractors within the regulated MS4 limits	Conduct inspections of construction activities operated by the RMA and/or contractors; for third-party construction sites that discharge to the MS4 and that require inspections, the activity is to notify the appropriate agency with authority to ensure inspections	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.
4	Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	Review, update as appropriate, and maintain procedures for receiving and responding to information reported by the public; maintain webpage, hotline, or similar method for public reporting	As an ongoing practice, this BMP that was implemented during the current reporting period will also be implemented during the remainder of 2026.
4	Conduct training for appropriate NET RMA personnel involved in implementing the construction stormwater program	Conduct and ensure a minimum of one training event annually	As an annual practice, this BMP will be implemented during 2026.
6	NET RMA owned and operated facilities and controls inventory	Develop and maintain an annual inventory of facilities and stormwater controls within the MS4 limits	Will be implemented during 2026.

6	Training for personnel implementing pollution prevention and good housekeeping practices	Conduct and ensure a minimum of one training event annually	As an annual practice, this BMP will be implemented during 2026.
6	Proper disposal of waste material	Ensure that waste from the MS4 is disposed of in accordance with applicable requirements	Disposal practices documentation and tracking will be implemented during 2026.
6	Pollution prevention measures	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from NET RMA-owned operations	In addition to the ongoing practice of pavement sweeping, the NET RMA MS4 will implement additional pollution prevention measures, including at least two of the measures described in the Small MS4 General Permit Part IV.D.6.(b)(5)c.
6	Inspection of Pollution Prevention Measures	Visually inspect pollution prevention measures implemented at NET RMA facilities and operations to ensure they are working properly	The NET RMA MS4 will develop and maintain pollution prevention measure inspection procedures and document inspections of pollution prevention measures.
6	Structural Control Maintenance	Perform maintenance of structural stormwater controls that require maintenance	Structural control maintenance will be conducted according to a plan and schedule developed by the NET RMA MS4 to maintain the effectiveness of the control/BMP.

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.).

N/A

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

☐ Yes ☐ No ☐ N/A

G. Additional BMPs for TMDLs and I-Plans

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

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

H. Additional Information

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

___ Yes X No

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

Name and Explanation: N/A

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

___ Yes X No

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

___ Yes X No

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

Authorization Number: _____ N/A Permittee: _____ 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):

0 during the reporting period

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

☐ Yes ☒ No

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

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

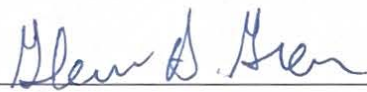
Note: Though the eighth MCM is optional, implementation must be requested on the NOI or NOC and approved by the TCEQ.

J. Certification

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

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

Name (printed): Glenn Green Title: Executive Director

Signature:  Date: 7/15/26

Name of MS4 North East Texas Regional Mobility Authority

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

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