



CITY OF UNIVERSAL CITY
Public Works Department
265 Kitty Hawk Rd • Universal City, Texas 78148
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1/13/2026

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

Re: Phase II MS4 Annual Report Transmittal for the City of Universal City
TPDES Authorization: TXR040034

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 TXR040034 for the City of Universal City.

The annual report is for Year 7 for 2019 Permit Cycle. The reporting period beginning 1/1/2025.

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 13 in San Antonio, Texas.

Sincerely,

Alex Noël
Stormwater Technician

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR040034**

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

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): **01/01/2025**

Reporting period end date: (month/date/year): **10/28/2025**

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

Contact Name: **Alex Noël** Telephone Number: **210-659-0333 x606**

Mailing Address: **2150 Universal City Blvd, Universal City, TX 78148**

E-mail Address: **stormwater@uctx.gov**

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

Region the annual report submitted to: TCEQ Region 13

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	The city was unable to complete certain BMPs as a result of the departure of the program lead during this permit cycle and the reassignment of the program to a new department.
Permittee is currently in compliance with recordkeeping and reporting requirements.		X	The city was unable to complete recordkeeping and reporting requirements as a result of the departure of the program lead and the reassignment of the program to a new department.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		The city is currently in compliance.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		The city has reviewed the SWMP in conjunction with the annual report.

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

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	Content on City Website	Yes, our website content gives pertinent information citizens can use to reduce or eliminate pollution in runoff and provides contact information where they can report issues or litterbugs.
1	Social Media Posts	Yes, appropriate social media posts provide tips citizens can use to reduce stormwater pollution and alerts them to stormwater-related events.
1	Stormwater Placards	Yes, it reinforces the fact manmade drainage features drain to natural water bodies.
1	Newsletter Articles	Yes, it provides helpful information about stormwater, environmental issues, and helpful tips citizens can use to reduce or eliminate stormwater pollution.
2	Cleanup Events	Yes, it gives citizens an opportunity to properly dispose of hazardous waste and bulk solid waste.
2	Stormwater Speakers	Yes, it provides informative and engaging speaker who can inform citizens about stormwater-related issues and conservation and environmental issues in general.
2	Public Meeting	Yes, it gives stakeholders an opportunity to provide input to improve the City's Phase 2 MS4 Program.
3	Storm Sewer Map	Yes, it gives city staff the ability to see where stormwater features are located within the city.
3	Employee IDDE Training	Yes, it provides city field staff with necessary training to deal with observed illicit discharges, illegal dumping, and illegal connections to the city's MS4 during their daily work. duties.
3	Public Reporting	Yes, it provides citizens with a way to notify city staff of illicit discharges, illegal dumping, and illicit connections to the city's MS4 so it may be dealt with accordingly.
3	IDDE Response Procedures	Yes, it gives city field staff a written document they can reference in their response to IDDE issues.

3	IDDE Source Investigations	Yes, it allows city staff to proactively reduce and/or eliminate IDDE sources.
3	IDDE Corrective Actions	Yes, this action is where city staff enforce IDDE violations and get corrective action.
3	Outfall Inspection Procedures	Yes, it outlines staff on the procedures to inspect outfalls and detect and then reduce or eliminate any sources identified during those inspections.
3	Complaint Response Inspections	Yes, this process begins after city staff receive an IDDE citizen complaint. It determines whether a problem exists and identifies who is responsible.
4	Construction Stormwater Ordinance	Yes, it creates an interactive process to proactively improve the legal framework for construction enforcement.
4	Construction Stormwater Prohibition	Yes, it creates and proactively improves the regulatory framework to prohibit construction-related pollutant discharges into the stormwater.
4	Construction Site Plan Review Procedures	Yes, interactively and proactively allows improvement of sedimentation and erosion-control plan sheets.
4	Construction Site Inspection Procedures	Yes, interactively and proactively allows improvement of construction site inspection procedures.
4	Construction Site Inspections	Yes, proactive inspections, reinspection's, and if needed enforcement of construction-related stormwater pollution violations.
4	Public Complaint Intake System	Yes, it gives citizens an avenue to report construction-related stormwater pollution violations.
4	Employee Construction Stormwater Training	Yes, it ensures city staff are properly trained to inspect and enforce erosion and sediment controls at construction sites.
5	Post-Construction Stormwater Ordinance	Yes, interactively and proactively improves the city's post-construction ordinance to improve inspection and maintenance of post-construction BMPs.
5	Post-Construction Enforcement Records	Yes, provides a tangible record of inspections and maintenance (and if necessary, enforcement) of post-construction BMPs.

5	Permanent Stormwater Control Maintenance	Yes, it confirms permanent post-construction structural controls are maintained and function as designed.
6	City Facility and Control Inventory	Yes, it creates and interactively, proactively improves and maintains an inventory of city facilities which could conceivably be subject to stormwater pollution.
6	Employee Training	Yes, it ensures city staff are trained in regard to pollution prevention and good housekeeping for municipal operations.
6	Waste Disposal Practices	Yes, it ensures waste from municipal operations are properly disposed of according to 30 TAC Chapters 330 or 335.
6	Maintenance Contractor Requirements and Oversight	Yes, it ensures contractors hired by the city are contractually bound to follow the law and city procedures about SWP3 for city projects.
6	Assessment of City Facilities	Yes, it ensures city procedures related to construction, repair, and maintenance are not sources of stormwater pollution at City facilities.
6	Identify Pollutants of Concern	Yes, it identifies pollutants which could be a stormwater pollution concern at city facilities during maintenance and operations.
6	City Facility Pollution Prevention Measures	Yes, it ensures procedures are in place to prevent pollutants of concern from becoming sources of stormwater pollution during operations and maintenance at City facilities.
6	Inspection of City Stormwater Pollution Prevention Measures	Yes, ensures City stormwater pollution prevention measures are available for use and verifies that said measures are working order
6	Maintenance of City Pollution Prevention Measures	Yes, it verifies that city pollution measures (structural controls) are maintained and in working order.

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.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Content on City Website	City Website	1	Web Page	No, but it informs citizens where they can make a stormwater complaint and gives useful information citizens can use to reduce or eliminate pollutants in their daily lives.
1	Social Media Posts	Internet	2	Posts	No, but it informs citizens about our bi-annual cleanup events.
1	Stormwater Placards	Geodatabase	357	Placards	No, but it reminds citizens that manmade stormwater features drain to natural bodies of water.
2	Cleanup Events	Waste Manifest	302	Tires	Yes, tires which would otherwise have been dumped have been disposed of properly.
2	Cleanup Events	Waste Manifest	2	55 Gal Drums of Waste Oil Paint	Yes, waste oil paint which would otherwise have been dumped has been disposed of properly.

2	Cleanup Events	Waste Manifest	13	55 Gal Drums of Waste Latex Paint	Yes, waste latex paint which would otherwise have been dumped has been disposed of properly.
2	Cleanup Events	Waste Manifest	379	Tons of Bulk Solid Waste	Yes, bulk solid waste which would otherwise have been dumped has been disposed of properly.
2	Cleanup Events	Waste Manifest	61.76	Tons of Scrap Metal	Yes, scrap metal which would otherwise have been dumped has been disposed of properly.
2	Cleanup Events	Waste Manifest	69	Car Batteries	Yes, car batteries which would otherwise have been dumped have been disposed of properly.
2	Cleanup Events	Waste Manifest	102	Fluorescent Light Bulbs	Yes, fluorescent light bulbs (with toxic mercury) which would otherwise have been dumped were properly disposed of.
3	Storm Sewer Map	Map	47	Outfalls	No, but updating the map allows MS4 staff to know where to inspect for IDDE.
3	Public Reporting Method	U.C. Web page Comments & Complaints-Fix It Form	1	E-mail Link	No, but it allows citizens to report IDDE violations.

3	IDDE Response Procedures	Procedure	1	Procedure	No, but it creates a logical framework to investigate and enforce IDDE infractions.
3	Outfall Inspection Procedures	Inspection Records	130	Outfall Inspections	Yes, analyzing stormwater pollution hotspots at outfalls begins the process of investigating and eliminating IDDE infractions.
3	Complaint Response Inspections	Complaint Log	1	Complaints	Yes, investigating complaints from the Fix-It Form leads to enforcement reducing illicit discharges.
4	Construction Stormwater Ordinance	Ordinance	1	Review	Yes, reviewing and/or updating the construction stormwater ordinance is an iterative proactive process to improve construction enforcement.
4	Construction Stormwater Prohibition	Ordinance	1	Review	Yes, reviewing and/or updating our ordinance that prohibits stormwater pollution from construction is an iterative proactive process to decrease and/or eliminate prohibited stormwater pollution discharges from construction sites.

4	Construction Site Plan Review Procedures	Procedure	1	Review	No, but it allows MS4 staff to update procedures to deal with technological changes in the discipline and deficiencies in our procedures.
4	Construction Site Inspection Procedures	Procedure	1	Review	No, but it allows MS4 staff to update procedures to deal with technological changes in the discipline and deficiencies in our procedures..
4	Construction Site Inspections	Inspection Records	174	Inspections	Yes, frequent inspections of construction sites lead to rapid resolution discharges from construction sites.
4	Public Complaint Intake System	Procedure	1	Review	No, but it allows snap resolution of discharges inspections fail to recognize but which are noticed by the public.
4	Employee Construction Stormwater Training	Training	1	Training	No, but MS4 construction site inspectors use training to stay current in industry standards and changes in NPDES law.

5	Post-Construction Stormwater Ordinance	Ordinance	1	Review	No, but reviewing and/or updating our post-construction ordinance allows greater flexibility in policing our structural and non-structural post-construction BMPs in the event our existing ordinance does not deal with something unforeseen.
5	Post-Construction Enforcement Records	Inspection Records	0	Records	Yes, ensures post-construction BMPs are in good working order and well maintained.
5	Permanent Stormwater Control Maintenance	Inspection Records, Street Sweeping, and Outfalls	2	Inspections	Yes, ensures post construction BMPs are in good working order and well maintained.
6	City Facility and Control Inventory	Inventory of Ponds.	4	Ponds	Yes, reviewing and/or updating the facility inventory must be done to make sure City facilities and controls are not contributing unwanted discharges to the MS4.
6	Waste Disposal Practices	Disposal Records	100%	Percent of waste disposed of in accordance with 30 TAC Chapter 330 or 335	Yes, this BMP ensures all City-generated wastes are properly disposed of in accordance with 30 TAC Chapter 330 or 335.

6	Maintenance Contractor Requirements and Oversight	Inventory of Maintenance Contracts	100%	Percent of Contractors Experiencing City Oversight	Yes, this BMP ensures all contractors under the employment of the city are following State law, City ordinances, and City procedures related to stormwater pollution prevention.
6	Assessment of City Facilities	Facility Inventory: Dog Park/Animal Control Facility	3	Number of O&M Activities: Pet Waste Disposal, Erosion Control, and Planting Vegetation	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Assessment of City Facilities	Facility Inventory: Golf Course	10	Number of O&M Activities: Mowing, Vegetation Planting, Pesticide/Herbicide Application, Chemicals Storage, Oils Storage, Fuels Storage, Solid Wastes Storage, Equipment Washing, Vehicle Washing, Fertilizer Application	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.

6	Assessment of City Facilities	Facility Inventory: Public Works Service Center	4	Number of O&M Activities: Equipment Maintenance, Vehicle Maintenance, Equipment Washing, Vehicle Maintenance	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Assessment of City Facilities	Facility Inventory: Public Works Material Storage Yard	7	Number of O&M Activities: Fuels Storage, Oils Storage, Chemicals Storage, Sand and Gravel Storage, Equipment Storage, Solid Wastes Storage, Materials Storage	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Assessment of City Facilities	Facility Inventory: Road and Parking Lot Maintenance	4	Number of O&M Activities: Pothole Maintenance, Pavement Marking, Pavement Sealing, Pavement Re-paving	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.

6	Assessment of City Facilities	Facility Inventory: Bridge Maintenance	3	Number of O&M Activities: Re-chipping, Grinding, Saw cutting	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Assessment of City Facilities	Facility Inventory: Cold Weather Operations	3	Number of O&M Activities: Plowing, putting down crushed gravel, and snow disposal areas	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Assessment of City Facilities	Facility Inventory: Right-of-Way Maintenance	3	Number of O&M Activities: Mowing, Herbicide/Pesticide Application, and Planting Vegetation	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.

6	Identify Pollutants of Concern	Facility Inventory: Dog Park/Animal Control Facility	5	Pollutants of Concern: Bacteria, Ground Nutrient, Solids/Sediment, Trash (plastic dog-waste bags), chemicals (flea & tick treatments, and disinfectants)	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Identify Pollutants of Concern	Facility Inventory: Golf Course	6	Pollutants of Concern: Chemical, Nutrient, Sediment, Water-use-related, Petroleum-based, Salinity and mineral	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Identify Pollutants of Concern	Facility Inventory: Public Works Service Center	5	Pollutants of Concern: Petroleum-based, Heavy Metals, Chemicals, Solid Waste & Debris	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.

6	Identify Pollutants of Concern	Facility Inventory: Public Works Material Storage Yard	10	Pollutants of Concern: Petroleum-based, Heavy Metals, Volatile Organic Compounds (VOCs), Nutrients, Pesticides, Herbicides, Solids/Sediment, Concrete and asphalt	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Identify Pollutants of Concern	Facility Inventory: Road and Parking Lot Maintenance	4	Pollutants of Concern: Chemical, Heavy Metals, Nutrients, Solids/Sediment	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Identify Pollutants of Concern	Facility Inventory: Bridge Maintenance	2	Pollutants of Concern: Volatile Organic Compounds (VOCs), Solids/Sediment	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.

6	Identify Pollutants of Concern	Facility Inventory: Cold Weather Operations	3	Pollutants of Concern: Sediment, Fluid spills, and Metals	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	Identify Pollutants of Concern	Facility Inventory: Right-of-Way Maintenance	5	Pollutants of Concern: Nutrients, Pesticides, Herbicides, Sediment, and Heavy Metals	Yes, maintaining an inventory of City facilities and documenting potential sources of contamination, are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.
6	City Facility Pollution Prevention Measures	Pollution Prevention Measures as described in Part IV.D.6. (b)(5)c of the permit (Appendix A). [Deicing]	2	Pollution Prevention Measures: Install gravel bags around crushed stone stockpile, tracking log	Yes, installing this BMP and having a tracking log are necessary to ensure appropriate BMPs are utilized to prevent pollutants from being discharged to the City's MS4.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Maintain a Web Page with Current and Accurate Information	Met Goal – Web page has been maintained
1	Post a Minimum of Four Times Each Year On At least One Social Media Platform	Met Goal – Posted four times to Facebook and Instagram
1	Placard a Minimum of 10% of Known Inlets. Inspect and maintain a minimum of 15% of all placards	Met Goal – Placards are installed at 100% of new inlets and 15% of existing inlets are in working order.
1	Publish at Least 2 Stormwater Articles in the City Newsletter Each Year	Met Goal – Published a Spring and Fall articles in the city’s newsletters.
2	Host or Support a Minimum of One Stream Cleanup Event Per Year	Met Goal – The city hosted one stream cleanup event.
2	Provide a Stormwater Speaker a minimum of Once Per Year	Did Not Meet Goal – Due to time constraints.
2	Host or Support a Minimum of One Stakeholder’s Meeting Each Year	Met Goal – Held one stakeholder’s Meeting.
3	Review and Update Storm Sewer Map At Least Once Annually	Met Goal – Updated Map to include all new outfalls.
3	Conduct One Employee IDDE Training Per Year	Met Goal – MS4 staff attended an online stormwater pollution training class.
3	Maintain a Public Reporting Mechanism at 100% of the Permit Term, Maintain Publicization of Reporting Mechanism on City Website 100% of Permit Term	Met Goal – The city has consistently maintained a public reporting mechanism.
3	Develop and Maintain IDDE Response Procedures, Review and/or Update Procedure at Least Once Annually	Met Goal – Developed IDDE response procedure.
3	Respond to 100% of Illicit Discharges and Illegal Dumping Each Year	Met Goal – Responded to 100% of all IDDE complaints.

3	Take Corrective Action For 100% of Illicit Discharges Annually	Met Goal – Took Corrective Action at 100% of all IDDE complaints.
3	Review and Update Procedures for Inspecting Outfalls at Least Once Per Year	Met Goal – Reviewed Our Procedures; Inspected 130 Outfalls.
3	Conduct Inspections at 100% of Complaints Annually	Met Goal – Responded to 100% of stormwater complaints.
4	Review and Update Construction Site Inspection Ordinance at least Once Per Permit Term	Met Goal – Reviewed Ordinance
4	Prohibit Discharges as Described in Part IV.D.4.(b)(2) of the permit (Appendix A).	Met Goal – Reviewed Ordinance
4	Review and Update Site Plan Review Procedures at least Once Annually	Met Goal – Reviewed procedure.
4	Review and Update Construction Site Inspection Procedures at least Once Annually	Met Goal – Reviewed procedure.
4	Conduct Inspections at a Minimum of 80% of Active Construction Sites	Met Goal – Conducted inspections at 100% of construction sites.
4	Conduct and Update Procedures for the Receipt and Consideration of Information Submitted by the Public at Least Once Annually	Met Goal – Reviewed and updated procedure.
4	Train 100% of MS4 Staff Who Inspect Construction Sites for Compliance with NPDES Regulations	Met Goal – 100% of staff are trained to inspect construction sites.
5	Review and Update Post Construction Ordinance at least Once During the Permit Term	Did Not Meet Goal – The ordinance has not been reviewed during this permit cycle.
5	Document and Maintain Records of 100% of Enforcement Actions Taken Each Year	Did Not Meet Goal – Did not maintain 100% of all records of enforcement actions taken during this permit cycle.

5	Each Year Implement Plan and Schedule Inspections of Post-Construction BMPs	Did Not Meet Goal – Did not conduct inspections of 100% of post construction BMPs during this permit cycle.
6	Develop and Maintain an Annual Inventory of 100% MS4-Owned and Operated Facilities	Met Goal – Created and continue to maintain inventory of all facilities during this permit cycle.
6	Employee Training – Conduct Annual Training of 100% of Employees Involved in Implementing Pollution Prevention and Good Housekeeping	Did Not Meet Goal – due to time constraints.
6	Ensure 100% of All Waste is Disposed of According to IV.D.6.(b)(3) of the permit (Appendix A).	Met Goal – 100% of all waste was disposed of according to Part IV.D.6.(b)(4) of the permit (Appendix A).
6	Contractor Requirements and Oversight as required in Part IV.D.6.(b)(4) of the permit (Appendix A).	Met Goal – 100% of all City contracts have appropriate oversight.
6	Evaluate 100% of all O&M activities related to Pollution Prevention and Good Housekeeping at all City Facilities.	Met Goal – We have made a formal evaluation of all O&M activities at all City facilities.
6	Identify Pollutants of Concern and Maintain a list of the Pollutants Identified	Met Goal – We maintain a list.
6	Develop and implement a set of Pollution Prevention Measures. Track 100% of the amount of crushed stone used in the MS4 Area	Did not Meet Goal – Were not able to implement a set of pollution prevention measures during this permit cycle.
6	At least one time annually, perform maintenance of 100% of structural controls	Met Goal – Performed Maintenance at 100% of Structural Controls.

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.?

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.

N/A (No Impaired Water Bodies)

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.

N/A (No Impaired Water Bodies)

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

N/A (No Impaired Water Bodies)

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
N/A	N/A

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:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Content on City Website	Update site with different topics and provide videos.	The city will continue to maintain city's website.

1	Social Media Posts	Make four posts per year regarding stormwater pollution.	The city will continue to make four related social media posts.
1	Stormwater Placards	Inspect and maintain existing stormwater placards; Install new placards on all new inlets and outfalls.	The city will continue to inspect and maintain stormwater placards.
1	Publish Two Stormwater Related Articles to Gateway Newsletter	Publish two stormwater related articles to city's newsletter.	The city will continue to publish two stormwater related articles to gateway newsletter.
2	Cleanup Events	Host at minimum one cleanup event.	The city will continue to host at least one cleanup event per year.
2	Stormwater Speakers	Host one stormwater speaker annually.	The city will host one stormwater speaker annually.
2	Public Meeting	Host one stakeholder's meeting annually.	The city will continue to host one stakeholder's meeting annually.
3	Storm Sewer Map	Review and update storm sewer map at least once annually.	The city will continue to review and update the storm sewer map at least once annually.
3	Employee IDDE Training	Conduct at least one IDDE training course annually.	The city will continue to conduct one IDDE training annually.
3	Public Reporting Method	Maintain a public reporting method.	The city will continue to maintain public reporting method.
3	IDDE Response Procedures	Review and update response procedures once annually.	The city will continue to review and update response procedures once annually.
3	IDDE Source Investigations	Respond to 100% of illicit discharges and illegal dumping annually.	The city will continue to respond to 100% of illicit discharges and illegal dumping annually.
3	IDDE Corrective Actions	Will review and update plan.	The city will continue to follow the corrective action plan.
3	Outfall Inspection Procedure	Review and update the procedure at least once annually.	The city will continue to review and update the procedure at least once annually.

3	Complaint Response Inspections	Conduct inspections of 100% of the complaints received at least once annually.	The city will continue to conduct inspections of complaints received.
4	Construction Site Plan Review Procedure	Review and update the plan review procedure at least once annually.	The city will continue to review and update the plan review procedure.
4	Construction Site Inspection Procedure	Review and update the plan review procedure at least once annually.	The city will continue to review and update the plan review procedure.
4	Construction Site Inspections	Conduct inspections at all construction sites at least once annually.	The city will continue to conduct inspections at all construction sites.
4	Public Complaint Intake System	Review and update procedures for receipt and consideration of all related stormwater issues.	The city will continue to review and update procedures for receipt and consideration of all stormwater issues.
4	Employee Construction Stormwater Training	Conduct a minimum of 1 training course for 100% of MS4 staff whose primary job duties are related to inspecting construction sites for stormwater compliance at least once annually.	The city will continue to conduct a minimum of 1 training for the MS4 staff whose primary job duties are related to inspecting construction sites for stormwater compliance at least once annually.
5	Post-Construction Stormwater Ordinance	Review and update ordinance at least once annually.	The city will continue to review and update the ordinance at least once annually.
5	Post Construction Enforcement Records	Maintain records of 100% of all enforcement actions taken.	The city will continue to maintain Records of all enforcement actions taken at least once annually.
5	Permanent Stormwater Control Maintenance	Inspect and maintain 100% of post-construction stormwater controls at least once annually.	The city will continue to inspect and maintain 100% of post-construction stormwater controls at least once annually.
6	City Facility and Control Inventory	Create and maintain inventory; update at least once annually.	The city will continue to maintain an inventory; update at least once annually.

6	Employee Training	Conduct at least one good housekeeping course annually.	The city will continue to conduct at least one good housekeeping training session annually.
6	Waste Disposal Practices	Ensure 100% of waste is disposed of properly.	The city will continue to ensure 100% of waste is disposed of properly.
6	Maintenance Contractor Requirements and Oversight	Ensure 100% of the contractors hired by MS4 comply with Federal, State, and Local stormwater regulations.	The city will continue to ensure 100% of contractors hired by MS4 comply with Federal, State, and Local stormwater regulations.
6	Assessment of City Facilities	Evaluate 100% of O&M activities; Ensure compliance with Federal, State, and Local stormwater regulations.	The city will continue to evaluate 100% of O&M activities; ensure compliance with Federal, State, and Local stormwater regulations.
6	Identify Pollutants of Concern	Maintain inventory of identified pollutants; Update list at least once annually.	The city will continue to maintain inventory of identified pollutants; update list at least once annually.
6	City Facility Pollution Prevention Measures	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants from the permittee-owned operations. Track 100% of the application of crushed stone gravel in the MS4 area and record the amount of gravel used for each application annually. Place barriers around stockpiles or conduct runoff away from 100% of stockpile storage areas to prevent discharge into surface waters each year.	The city will continue to implement a set of pollution prevention measures that will reduce the discharge of pollutants from the permittee-owned operations. Track 100% of crushed stone gravel in the MS4 area and record the amount of gravel used for each application annually. Place barriers around stockpiles or conduct runoff away from 100% of stockpile storage areas to prevent discharge into surface waters each year.

6	Inspection of City Stormwater Pollution Prevention Measures	Inspection of pollution prevention measures as described in Part IV.D.6.(b)(5)d of the permit (Appendix A).	The city will continue to inspect the pollution prevention measures as described in Part IV.D.6.(b)(5)d of the permit (Appendix A).
6	Maintenance of City Stormwater Pollution Prevention Measures	At least once, annually perform maintenance of 100% of the structural controls which 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. The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures.	The city will continue to at least one time annually, perform maintenance of 100% of the structural controls which 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. The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures.

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.).

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 No

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

- 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):

10

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

Yes No

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

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	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).

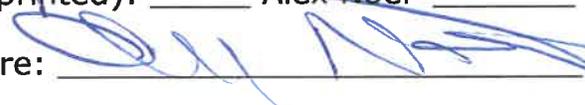
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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): **Kim Turner** Title: **City Manager**

Signature:  Date: **01/13/2026**

Name of MS4: **City of Universal City**

Name (printed): _____ Alex Noël _____ Title: Stormwater Technician

Signature:  Date: ___1-13-2026___

Name of MS4_City of Universal City _____

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.