

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: TXR040{XXX}

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

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

Reporting period end date: (month/date/year) 12/31/2025

MS4 Operator Level: II Name of MS4: Town of Horizon City

Contact Name: Albert Valle, CFM Telephone Number: 915-852-1046

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E-mail Address: avalle@horizoncity.org

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

Region the annual report was submitted to: TCEQ Region 6

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.	✓		Yes, Horizon City is currently in compliance with the SWMP, as all required documentation has been submitted to and acknowledged by the TCEQ.
Permittee is currently in compliance with recordkeeping and reporting requirements.	✓		Yes, recordkeeping and reporting requirements ensure that the Town remains compliant with TCEQ standards. Documentation has been submitted in the past and will continue to be provided as requested by TCEQ.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	✓		Yes, without this requirement, Horizon City would be unable to effectively implement pollution prevention and control measures.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	✓		Yes, Horizon City conducts an annual review of its SWMP as part of the annual report preparation process, ensuring continued compliance and improved efficiency for both entities.

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**)

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

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
		<i>Please see attachment.</i>

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**)

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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
<i>Please see attachment.</i>					

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**)

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:

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
<i>Please see attachment.</i>		

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 Public Works crew conducts daily visual inspections of city streets to maintain cleanliness and identify potential issues. During the 2025 calendar year, no illicit discharges were observed. All identified outfalls were visually inspected at least once during both dry and wet weather conditions in 2025, and no illicit discharges were detected. In addition, the Public Works maintenance crew and the compliance inspector performed routine inspections of retention ponds to verify that proper cleaning and maintenance were being carried out by the maintenance contractor.

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

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.

Not Applicable

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

Not Applicable

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
<i>Not Applicable</i>			

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
<i>Not Applicable</i>		

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

Description of bacteria-focused BMP	Comments/Discussion
<i>Not Applicable</i>	

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
<i>Not Applicable</i>	

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
<i>Please see attachment.</i>			

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)
<i>Not Applicable</i>		

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.).

Not Applicable

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

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)
<i>Not Applicable</i>			

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: *Not Applicable*

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 *Not Applicable*

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

Authorization Number: *Not Applicable* 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):

_____9_____

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	<i>Not applicable</i>
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The total number of acres disturbed for municipal construction projects	<i>Not applicable</i>
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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 this 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): Andres Renteria Title: Mayor

Signature: _____ Date: _____

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.

Attachment for Section B, No. 2:

BMP Status

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
Public Education, 1: and Outreach	1-1: Information on the MS4's operator's website	Yes, this enables the public to participate in Horizon City's Stormwater Management Program (SWMP). A copy of the SWMP, along with other stormwater educational materials, is available on the Town's website.
Public Education, 1: and Outreach	1-2: Publish articles in local Newspaper or newsletter, electronic	Yes, the <i>West Texas County Courier</i> reaches individuals who may not typically visit civic buildings or have school-age children. Public awareness is essential, as residents play an important role in reporting illegal dumping and illicit discharges. Without educating the public on how to recognize these activities, effective reporting cannot occur.
Public Education, 1: and Outreach	1-3: Maintain marks on storm drains and inlets	Yes, this BMP is appropriate for reducing discharges, as maintaining markings on storm drains and inlets helps raise public awareness about illegal dumping and illicit discharges.
Public Education, 1: and Outreach	1-4: Promote Educational meetings/trainings	Yes, without teaching how to detect of illegal dumping and illicit discharges, reporting cannot take place. Trainings allow education, information and provides awareness.
Public 2: Involvement and participation	2-1: Stormwater related speaker series	Yes, as this allows the public to be educated and involved in the SWMP.
Public 2: Involvement and participation	2-2: Public Education Events and workshops	Yes, reductions in illegal dumping can reduce pollutants entering the stormwater system. The public is responsible for reporting potential stormwater issues, including illegal dumping.
Public 2: Involvement and participation	2-3: Educational display booths	Educational display booths are an appropriate BMP because they provide direct, face-to-face opportunities to educate residents about stormwater pollution, illicit discharges, and proper waste disposal practices. These booths allow staff to distribute educational materials, answer questions, and demonstrate how individual actions can affect local waterways, increasing public awareness and participation. By improving community understanding and engagement, educational display booths help reduce pollutants entering the storm drainage system and support the overall effectiveness of the Stormwater Management Program (SWMP). Horizon City hosted 2 events in which display booths were in place.

Illicit Discharge 3: Detection and Elimination	3-1: MS4 mapping	Yes, Updating the MS4 map allows for inspectors and code enforcement staff to inspect the correct areas. It identifies stormwater infrastructure and helps improve inspection, maintenance, and overall stormwater system management while supporting regulatory compliance.
Illicit Discharge 3: Detection and Elimination	3-2: Staff training	Yes, training sessions on preventing, detecting, and eliminating illicit discharges help educate a broad audience, increase awareness, and promote informed practices. Staff will continue to receive training in stormwater management, floodplain management, and OSHA safety to maintain compliance and support effective operations.
Illicit Discharge 3: Detection and Elimination	3-3: Public reporting of illicit discharges	Yes, a telephone number was established and publicized for reporting potential illicit discharges. Providing this contact allows the public to quickly report concerns and helps ensure timely response to potential issues.
Illicit Discharge 3: Detection and Elimination	3-4: Procedures for illicit discharge	Yes, they are important because they provide a clear process for identifying, investigating, and eliminating unauthorized discharges. They help ensure timely response, proper documentation, and compliance with regulatory requirements. These procedures also help protect water quality and public health.
Illicit Discharge 3: Detection and Elimination	3-5: Source investigation and elimination of illicit discharge	Yes, they identify where pollutants are entering the stormwater system and stop them at their origin. Prompt investigation and corrective actions help prevent contamination of waterways and protect public health.
3: Illicit Discharge Detection and Elimination	3-6: Corrective actions to eliminate illicit discharge	Yes, they ensure that identified sources of pollution are promptly addressed and removed. Taking corrective measures prevents pollutants from continuing to enter the stormwater system and reduces environmental and public health risks.
Illicit Discharge 3: Detection and Elimination	3-7: Inspection of procedures	Yes, inspection procedures are important because they provide a consistent method for evaluating stormwater systems, construction sites, and municipal operations for compliance. Regular inspections help identify problems early, allowing corrective actions to be taken before conditions worsen.
Illicit Discharge 3: Detection and Elimination	3-8: Inspection in response to complaints	Yes, inspections in response to complaints are important because they allow potential stormwater violations or illicit discharges to be investigated promptly. Responding to complaints helps identify issues that may not be detected during routine inspections and ensures concerns from the public are addressed.

<p>Construction 4: Site Stormwater Runoff Control</p>	<p>Ordinance requiring 4-1: construction site controls</p>	<p>Yes, is important because it sets enforceable standards to prevent sediment and pollutants from entering the stormwater system. It also provides the legal authority needed to ensure contractors comply with stormwater requirements.</p>
<p>Construction 4: Site Stormwater Runoff Control</p>	<p>4-2: Prohibit discharges</p>	<p>Yes, it prevents pollutants, chemicals, and debris from entering the stormwater system and impacting waterways. This BMP establishes clear rules that protect water quality and public health. It also provides the authority needed to enforce violations and require corrective actions.</p>
<p>Construction 4: Site Stormwater Runoff Control</p>	<p>4-3: Construction Plan review procedures</p>	<p>Yes, proper SWP3 plan review ensures that contractors understand stormwater requirements and maintain compliance. This process helps reduce the potential for sediment and pollutants entering the stormwater system. Reviews are conducted for both residential subdivision and commercial development plans.</p>
<p>Construction 4: Site Stormwater Runoff Control</p>	<p>4-4: Construction site inspections and enforcement</p>	<p>Yes, SWP3 inspections and enforcement at construction sites help reduce sediment loading into the stormwater system by ensuring that required engineering controls and BMPs are properly installed and functioning effectively.</p>
<p>Construction 4: Site Stormwater Runoff Control</p>	<p>4-5: Public reporting of construction discharges</p>	<p>Yes, it allows residents and stakeholders to help identify potential stormwater violations that may not be observed during routine inspections. Timely reporting helps the City respond quickly, investigate issues, and require corrective actions to prevent pollutants from entering the stormwater system.</p>
<p>Construction 4: Site Stormwater Runoff Control</p>	<p>4-6: MS4 staff training</p>	<p>Yes, awareness training enhances staff ability to identify construction site discharges through improved inspection and enforcement practices. Staff will continue to receive training in stormwater management, TMLS, floodplain management, and OSHA safety. Certified Floodplain Manager continuing education credits (CECs) have been maintained and renewed.</p>

<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-1: Ordinance requiring retention</p>	<p>Yes, the ordinance provides the authority to enforce the construction of retention structures, which helps reduce sediment loading during rain events and minimizes adverse flooding impacts throughout the community.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-2: Construction records & inspection of retention structures</p>	<p>Yes, they are important because they verify that the structures are built according to approved plans and design standards. Regular inspections help ensure that retention systems function properly and continue to control runoff and sediment. Maintaining accurate records also supports regulatory compliance and helps track maintenance needs over time.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-3: Maintenance & inventory of Retention/Detention structure inventory</p>	<p>Yes, maintenance and inventory of retention and detention structures are important because they ensure these facilities continue to function as designed to control runoff and reduce flooding. Keeping an updated inventory helps staff track locations, conditions, and maintenance schedules for timely repairs.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-4: Inspection reports</p>	<p>Yes, inspection reports are important because they provide detailed documentation of site conditions, observed deficiencies, and the status of best management practices at the time of inspection. These reports create a reliable record that helps track corrective actions, verify compliance, and identify recurring issues or trends that may require additional attention. Maintaining thorough inspection reports also supports regulatory compliance, assists during audits or enforcement actions, and provides historical information that helps guide future maintenance and operational decisions.</p>

<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-1: Permittee owned facilities and control inventory</p>	<p>Yes, facilities have implemented best management practices to prevent or reduce pollutants from entering the stormwater system. Regular inspections of backflow preventers, inlets, and other drainage infrastructure have been incorporated into Public Works operations to ensure these structures remain clear of debris and pollutants. These efforts help maintain proper system function and support overall water quality protection.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-2: Employee training and education</p>	<p>Yes, they are important because they reduce the amount of pollutants, such as oils, chemicals, debris, and sediments, that can enter the stormwater system from daily municipal activities. Implementing proper storage, handling, and cleanup practices helps maintain facilities, equipment, and drainage infrastructure in a condition that minimizes environmental impacts.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-3: Contractors SWMP compliance & oversight</p>	<p>Yes, are important because they ensure that required erosion, sediment, and pollution control measures are properly installed, maintained, and functioning throughout the duration of construction activities. Regular oversight and inspections help identify deficiencies early, allowing timely corrective actions to be taken before sediment, debris, or other pollutants can enter the stormwater system or nearby waterways. Documenting inspections and enforcement actions also provides a clear record of compliance and supports regulatory requirements under the MS4 permit. In addition, maintaining consistent oversight promotes accountability among contractors and reinforces the importance of following approved plans and best management practices.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-4: Waste disposal procedures</p>	<p>Yes, waste disposal procedures are important because they ensure that debris, chemicals, and other materials are handled and disposed of properly, preventing pollutants from entering the stormwater system. Clear procedures help staff and contractors follow consistent practices for storage, transport, and disposal of waste.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-5: Municipal operations and maintenance</p>	<p>Yes, they are important because daily activities such as street sweeping, drainage maintenance, equipment servicing, and facility upkeep can directly affect stormwater quality if not properly managed. Implementing best management practices helps reduce pollutants such as sediment, oil, trash, and chemicals from entering the stormwater system. Routine inspections and maintenance ensure that infrastructure such as inlets, outfalls, and retention facilities function as designed and remain free of debris. Proper maintenance also extends the lifespan of public assets, reduces costly repairs, and improves overall operational efficiency.</p>

Attachment for Section B, No. 3:

Pollutant Reduction Analysis

MCM	BMP	Information Used	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
<p>1: Public Education and Outreach</p>	<p>1-3: Maintain marks on storm drains and inlets with, “No Dumping” message.</p>	<p>Placed decals at the top of the drop inlets</p>	<p>30</p>	<p>Individual</p>	<p>No, while this BMP may not directly reduce pollutants, educating residents using decals can lead to reduced littering, which ultimately helps decrease pollutants entering the environment.</p>
<p>2: Public Involvement and participation</p>	<p>2-3: Educational display booths</p>	<p>Brochures</p>	<p>200</p>	<p>Individual</p>	<p>No, educational display booths typically do not demonstrate a direct reduction in pollutants. Their primary purpose is to increase public awareness and educate residents about stormwater pollution, proper waste disposal, and reporting illicit discharges. Over time, this increased awareness can lead to behavior changes that indirectly reduce pollutants entering the stormwater system.</p>

<p>3: Illicit Discharge Detection and Elimination</p>	<p>3-3: Public reporting of illicit discharges</p>	<p>Number of calls received</p>	<p>0</p>	<p>Calls</p>	<p>No, the public should have a reliable and simple method to contact the appropriate entity regarding stormwater concerns. If the reporting process is complicated, the likelihood of reporting issues decreases. The Town will continue to provide and distribute educational materials to the community.</p>
<p>3: Illicit Discharge Detection and Elimination</p>	<p>3-5: Source investigation and elimination of illicit discharge</p>	<p>Number of inspections conducted</p>	<p>0</p>	<p>Discharges</p>	<p>Yes, no discharges were observed during the inspections, indicating a reduction in illicit discharges.</p>
<p>3: Illicit Discharge Detection and Elimination</p>	<p>3-6: Corrective actions to eliminate illicit discharge</p>	<p>Number of enforcement actions</p>	<p>11</p>	<p>Violations issued</p>	<p>Yes, if a discharge is observed, a citation will be issued to the responsible parties. This action helps improve water quality by ensuring violations are addressed and corrective measures are taken.</p>
<p>3: Illicit Discharge Detection and Elimination</p>	<p>3-8: Inspection in response to complaints</p>	<p>Number of inspections conducted</p>	<p>11</p>	<p>Inspections</p>	<p>Yes, if a discharge is observed, the source can be readily identified and the illicit discharge addressed accordingly, helping to improve water quality.</p>
<p>4: Construction Site Stormwater Runoff Control</p>	<p>4-3: Construction plan review procedures</p>	<p>Number of Grading and Clearing Permits Submitted</p>	<p>9</p>	<p>Plans submitted and reviewed</p>	<p>No, this approach promotes proactive prevention of illicit discharges by conducting inspections of required BMPs and engineering controls. The Town will continue reviewing plans for homebuilders, as well as commercial and residential developments, to ensure compliance with stormwater requirements.</p>
<p>4: Construction Site Stormwater Runoff Control</p>	<p>4-4: Construction site SWP3 inspection and enforcement</p>	<p>Number of inspections conducted</p>	<p>11</p>	<p>Inspections</p>	<p>Yes, this approach promotes proactive prevention of illicit discharges by conducting inspections of required BMPs and engineering controls. The Town will continue to inspect homebuilder, commercial, and residential development projects to ensure compliance with stormwater requirements.</p>

<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-2: Construction records and inspection of retention structures</p>	<p>Number of retention structure plans reviewed</p>	<p>4</p>	<p>Plans submitted and reviewed</p>	<p>No, this approach allows for proactive prevention of retention structure failures. Such failures could result in elevated sediment levels entering the stormwater system and degrading water quality. The Town will continue conducting construction inspections to verify that retention structures are built in accordance with approved plans.</p>
<p>5: Post-Construction Stormwater Management in New Development</p>	<p>5-3: Maintenance and inventory of retention/detention structures</p>	<p>Number of inspections conducted</p>	<p>2</p>	<p>Inspections</p>	<p>Yes, properly designed and approved retention structures help reduce sediment loading during rain events. The Town will continue conducting construction inspections to verify that retention structures are built in accordance with approved plans.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-1: Permittee Owned Facilities And Control Inventory</p>	<p>Number of inspections conducted</p>	<p>1</p>	<p>Inspections and maintenance activities</p>	<p>Yes, self-inspections conducted annually to determine whether pollution prevention measures are effective and sufficient are important because they help verify that existing practices are working as intended and identify areas needing improvement. These inspections allow the Town to correct deficiencies early, reducing the risk of pollutants entering the stormwater system.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-5: Municipal Operations & Maintenance</p>	<p>Number of inspections conducted</p>	<p>1</p>	<p>Inspections</p>	<p>Yes, self-inspections to determine effective housekeeping practices are important because they help identify potential sources of pollution and ensure that best management practices are being properly implemented. Regular self-inspections allow staff to correct deficiencies early, preventing debris, chemicals, or sediment from entering the stormwater system.</p>

**Attachment for Section B, No. 4:
Measurable Goals Status**

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
<p>1: Public Education, and Outreach</p>	<p>Publish two stormwater articles in the <i>Courier</i>, including one related to high-priority community-wide issues.</p>	<p>Goal Met. Two stormwater related articles were published in the Courier on 3-06-2025 and 8-7-2025</p>
<p>1: Public Education, and Outreach</p>	<p>Maintain a webpage with current and accurate information and working links.</p>	<p>Goal Met. The website is currently up to date</p>
<p>2: Public Involvement and participation</p>	<p>Providing training to the town's employees</p>	<p>Goal met as Employees were able to train and recertify as stormwater inspectors and plan reviewers.</p>
<p>2: Public Involvement and participation</p>	<p>Distribute educational stormwater material at one festival or event.</p>	<p>Goal met. Distributed stormwater material for National Night Out event on 10/7/2025 and Movies at the Park event on 7/25/2025</p>
<p>3: Illicit Discharge Detection and Elimination</p>	<p>Add new outfalls to the MS4 Map that result from redevelopment</p>	<p>Goal met as the new outfalls were added due to drainage improvement as part of new development.</p>
<p>3: Illicit Discharge Detection and Elimination</p>	<p>Conduct annual in-house training for employees involved in illicit discharge detection</p>	<p>Goal met. Employees were able to train and recertify as stormwater inspectors and plan reviewers.</p>
<p>3 : Illicit Discharge Detection and Elimination</p>	<p>Visually inspect each outfall for illicit discharges.</p>	<p>Goal met. Each outfall was inspected in November 2025.</p>

<p>4: Construction Site Stormwater Runoff Control</p>	<p>Implement site plan review procedures for all construction site plans received each year (Annually).</p>	<p>Goal met. Plans are reviewed. Documents are provided on permit applications with SWP3 information.</p>
<p>4: Construction Site Stormwater Runoff Control</p>	<p>Provide 8 to 16 hours of commercially available training in SWP3 review and inspection to new staff who perform these duties.</p>	<p>Goal met. Employees were able to train and recertify as stormwater inspectors and plan reviewers virtually.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>Review and maintain all written stormwater inspection records.</p>	<p>Goal met as stormwater inspectors records are performed and archived electronically.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>Review and update the map of public and private retention structures within the corporate limits to include new structures resulting from development (Annually).</p>	<p>Goal Met. The map has been updated to include a listing of all the retention structures. The map is updated annually.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>Perform self-inspection to determine if pollution prevention measures are effective and sufficient.</p>	<p>Goal Met. Inspections for vehicles and equipment was conducted throughout the 2025.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>Conduct 1-hour of in-house training on pollution prevention measures relevant to employees' duties.</p>	<p>Goal met as Employees were able to train and recertify as stormwater inspectors and plan reviewers virtually.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>Develop contract clauses and written procedures for ensuring Horizon City's contractors comply with requirements established by the SWMP.</p>	<p>Goal met. Written procedures forms were developed/updated for plan review and inspections of drainage infrastructure.</p>

**Attachment for Section E:
Stormwater Activities**

MCM(s)	BMP	Stormwater Activity	Description/Comments
1: Public Education, and Outreach	1-1: Horizon City website	Continue to operate and maintain stormwater information on the Horizon City Website.	The webpage will continue to be updated monthly, and links will be added to allow the public to access the SQPO along with an electronic copy of the SWMP.
1: Public Education, and Outreach	1-2: Publish articles in local Newspaper or newsletter, electronic	Continue to publish stormwater information on local Newspaper or newsletter, electronic	The article will include information on how stormwater runoff affects local waterways and why preventing pollution is important to the community.
2: Public Involvement and participation	2-3: Education display booth	Continue to distribute existing educational material and newly developed material to the community, businesses, homebuilders, and construction companies.	Topics included trash and debris, illegal dumping into the stormwater system, and pollutants that can obstruct or damage stormwater infrastructure.
3: Illicit Discharge Detection and Elimination	3-1: MS4 mapping	Continue to update the MS4 maps. This ensures stormwater infrastructure is accurately documented as systems are expanded, repaired, or modified.	Accurate maps help staff trace illicit discharges, plan maintenance, and maintain compliance with regulatory requirements.
3: Illicit Discharge Detection and Elimination	3-3: Public reporting of illicit discharges	Continue to distribute educational material to the community that includes the Stormwater Reporting Telephone Number.	Public reporting of illicit discharges will include information on how residents can identify potential illicit discharges, such as unusual odors, discoloration, or flows.
4: Construction Site Stormwater Runoff Control	4-1: Ordinance requiring construction site controls	Continue to utilize the SQPO to reduce the discharge of pollutants from construction sites. Continue enforcing discharge prohibitions and tracking enforcement actions.	The SQPO is a means to reduce pollutants entering the MS4 from construction activities. It will be revised as necessary to meet the requirements of the Small MS4 General Permit
4: Construction Site Stormwater Runoff Control	4-3: Construction Plan review Procedures	Continue to utilize the SWP3 review checklist for homebuilders, commercial and residential development plans.	Review includes verifying that a SWP3 is in the plan set by utilizing a review checklist.

<p>4: Construction Site Stormwater Runoff Control</p>	<p>4-4: Construction site inspection/Enforcement</p>	<p>Continue implementing the construction site SWP3 inspection program</p>	<p>Inspections will be conducted to verify compliance, with additional inspections carried out as necessary in response to reports and complaints.</p>
<p>4: Construction Site Stormwater Runoff Control</p>	<p>4-5: Public reporting of construction discharges</p>	<p>Continue to respond to public reports.</p>	<p>The stormwater reporting telephone number will continue to be publicized to encourage reporting of issues observed by the public at construction sites.</p>
<p>5: Post-Construction Stormwater Management in New</p>	<p>5-1: Ordinance requiring retention</p>	<p>Continue enforcing ordinances that require retention structures to be designed and constructed in accordance with Horizon City's standards.</p>	<p>The retention structure must be designed with sufficient capacity to store the stormwater volume generated by a 100-year storm event (one-percent annual probability) as well as a 10-year accumulation of silt.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-2: Construction inspection of retention structures</p>	<p>Continue the construction inspection program to ensure retention structures are constructed in accordance with approved plans.</p>	<p>The construction inspector will not accept a development or redevelopment as complete unless the retention structure has been constructed in accordance with the approved plans.</p>
<p>5: Post-Construction Stormwater Management in New Development and Redevelopment</p>	<p>5-5: Maintenance of public retention structures</p>	<p>Continue to implement the inspection and maintenance program for public retention structures on a 10-year cycle.</p>	<p>Structures are to be inspected regularly, and maintenance will be performed as needed.</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-3: Contractors SWMP compliance & oversight</p>	<p>Continue to distribute educational material during plan submittal request for a building permit and will document inspections and enforcement actions.</p>	<p>Educational material will continue to be distributed to all building permit applicants. Documenting inspections and enforcement actions also provides a clear record of compliance</p>
<p>6: Pollution Prevention/ Good Housekeeping for Municipal Operations</p>	<p>6-4: Waste Disposal Procedures</p>	<p>Continue to manage and track waste removed from the MS4.</p>	<p>The developed forms will be used to track the types and quantities of waste being removed.</p>