
Ms4 Name: City of Helotes
Authorization Number: TXR040560
TCEQ Region Number: 13-San Antonio
Contributing Ms4" s: Not Applicable

Corey Vullo

City of Helotes Public Works Department

March 13, 2025

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

Re: Phase II MS4 Annual Report Transmittal for the City of Helotes
TPDES Authorization: TXR040560

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 TXR040560 for the City of Helotes.

The annual report is for Year 6. The reporting period's beginning January 1, 2024 and ending December 31, 2024.

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

BY REGULAR U.S. MAIL:
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

BY OVERNIGHT/EXPRESS MAIL:
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
12100 Park 35 Circle
Austin, TX 78753

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,

Corey Vullo

City of Helotes
Public Works Director

# Phase II (Small) MS4 Annual Report Form

**TPDES General Permit Number TXR040000**

**A. General Information**

Authorization Number: TXR040560

Reporting Year: _6_____

Annual Reporting Year Option Selected by MS4:

Calendar Year__X_

Permit Year: _____

Fiscal Year: _____ Last day of fiscal year: (_____)

Reporting period beginning date: January 1, 2024_____

Reporting period end date: December 31, 2024_____

MS4 Operator Level: ____1____ Name of MS4: City of Helotes_____

Contact Name: Corey Vullo_ Telephone Number: 210-695-5943_____

Mailing Address:12951 Bandera Road, Helotes TX, 78023_____

E-mail Address: cvullo@helotes-tx.gov_____

A copy of the annual report was submitted to the TCEQ Region:
YES_X_ NO___ Region the annual report was 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 | We did not get our mailout sent before 12/31/2024 due to staff being out of office. It was sent out in February 2025. |

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| 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 (**see Example 1 in instructions**):

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain) |
|---|---|---|
| A.1. Public Education, Outreach and Involvement | Educational Flyer | Yes. This BMP does result in a reduction of pollutants, educating the citizens will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | Helotes Mail Out Flyer | Yes. This BMP does result in a reduction of pollutants, educating the citizens will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | Storm Water Quality Website | Yes. This BMP does result in a reduction of pollutants, educating the citizens will reduce pollutants. |

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| A.1. Public Education, Outreach and Involvement | Public Service Announcements | Yes. This BMP does result in a reduction of pollutants, educating the citizens will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | General Education of City Employees | Yes. This BMP does result in a reduction of pollutants, educating City Employees will reduce pollutants. We educated our Code Enforcement Officer and she has been more active with MS4 investigations. |
| A.1. Public Education, Outreach and Involvement | Education of Elected Officials and the Public | Yes. This BMP does result in a reduction of pollutants, educating Elected Officials and the Public will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | Business, Commercial and Industrial Education | Yes. This BMP does result in a reduction of pollutants, educating Commercial and the Industrial Entities will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | Developer/ Builder/ Engineer<br><br>Education and Training | Yes. This BMP does result in a reduction of pollutants, educating developers, engineers and builders will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | City Inspector Training | Yes. This BMP does result in a reduction of pollutants, educating city inspectors will reduce pollutants. |
| A.1. Public Education, Outreach and Involvement | Bulk Waste Cleanup | Yes. Conducting Bulk waste collection for city residents results in a reduction of pollutants by providing an appropriate means of disposal. |

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| A.1. Public Education, Outreach and Involvement | Park Cleanup | Yes. Conducting Park or Creek Clean up events results in a reduction of pollutants by physically removing from the Ms4. |
| A.2. Illicit Discharge Detection and Elimination | Illicit Discharge Prohibition/ Elimination Ordinance | Yes, this ordinance provides city staff with the authority to enforce MS4 related violations. |
| A.2. Illicit Discharge Detection and Elimination | Public Reporting of Illicit Discharges | Yes. Public reporting does result in the reduction of pollutants by informing the city so an appropriate response can be made. |
| A.2. Illicit Discharge Detection and Elimination | Storm Sewer System Map | No. While a map does allow for planning and response to the Storm sewer System it does not directly result in the reduction of pollutants. |
| A.2. Illicit Discharge Detection and Elimination | Illicit Discharge Inspections | Yes. Illicit Discharge Inspections results in the reduction of pollutants by providing a physical inspection of the Ms4 and triggering appropriate responses. |
| A.2. Illicit Discharge Detection and Elimination | Illicit Discharge Employee Training | Yes. Employee training results in the reduction of pollutants by informing employees what illicit discharges are and how to respond to them. |

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| A.3. Construction Site Storm Water Runoff Control | Erosion Control Ordinance and Requirements for Construction Site Contractors | No. While the ordinance provides the city a means of enforcement for Illicit discharges it does not directly result in pollutant reduction. |
| A.3. Construction Site Storm Water Runoff Control | Site Plan Review | Yes. Site plan reviews result in a reduction of pollutants by ensuring proper BMP's and compliance for each project. |
| A.3. Construction Site Storm Water Runoff Control | Construction Site Inspection and Enforcement | Yes. Construction site inspections result in a reduction to pollutants by providing the opportunity for city inspectors to verify compliance with the approved site plan. |
| A.4. Post Construction Storm Water Management | Post-Construction Storm Water Ordinance | Yes. The post construction ordinance results in a reduction of pollutants by setting stabilization and discharge requirements for development. |
| A.4. Post Construction Storm Water Management | Engineering Design Review | Yes. Engineering design review results in a reduction of pollutants by ensuring developers protect storm water quality. |
| A.4. Post Construction Storm Water Management | Land Use Plan | No. While monitoring land use and zoning changes affords the city to means to monitor development in the area it does not directly reduce pollutants. |

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| A.5. Pollution Prevention/ Good House Keeping | City Vehicle Maintenance | Yes. City vehicle maintenance results in a reduction in pollutants by ensuring all vehicles are in good repair and not leaking fluids into the Ms4. |
| A.5. Pollution Prevention/ Good House Keeping | Spill Prevention Plans | Yes. Spill prevention plans result in a reduction of pollutants by outlining proper storage of materials and response to spills. |
| A.5. Pollution Prevention/ Good House Keeping | Disposal of Collected Storm Sewer System Waste | Yes. Proper disposal of collected storm sewer system waste reduces pollutants in the Ms4. |
| A.5. Pollution Prevention/ Good House Keeping | Contractor Oversight | Yes. By providing oversight and requiring all city hired contractors to comply with the city's ms4 program pollutants are reduced. |
| A.5. Pollution Prevention/ Good House Keeping | Evaluate O&M activities | Yes. By annually reviewing municipal activities for their potential to discharge pollutants in stormwater policies can be change if necessary to reduce pollutants. |
| A.5. Pollution Prevention/ Good House Keeping | Conduct inspections | Yes. Inspections results in the reduction of pollutants by providing a physical inspection of the Ms4 and triggering appropriate responses. |

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**):

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain) |
|---|---|---|---|---|---|
| 1 | 1-1 Educational Flyer | Citizen's Guide to Storm Water Quality | 20 | Flyers | No. The city did provide informational flyers but it did not result in a direct reduction of pollutants. |
| 1 | 1-2 Helotes Mail Out Flyer | Storm Water Post Card | 3,343<br><br>100% of all Helotes Resident Homes | Postcard | No. The city did provide informational postcards but it did not result in a direct reduction of pollutants. |

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| 1 | 1-3 Storm Water Quality Website | City's Ms4 web page | 1 | Website | No. The city did provide a Ms4 webpage but it did not result in a direct reduction of pollutants. |
| 1 | 1-4 Public Service Announcements | Social Media Post | 1 | Facebook /twitter/webpage | No. The city did provide a social media post but it did not result in a direct reduction of pollutants. |
| 1 | 1-5 General Education of City Employees | Storm water solutions document | 1 email sent to 94 employees | Email | No. The city did provide an email to all city employees but it did not result in a direct reduction of pollutants. |
| 1 | 1-6 Education of Elected Officials and the Public | CC Meeting presentation | 1 | CC meeting | No. The city did host a public meeting but it did not result in a direct reduction of pollutants. |

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| 1 | 1-7 Business, Commercial and Industrial Education | Ms4 Business Flyer | 125<br><br>100% of all businesses | E-mail to business | No. The city did E-mail a Ms4 flyer to all commercial properties but it did not result in a direct reduction of pollutants. |
| 1 | 1-8 Developer/ Builder/ Engineer<br><br>Education and Training | Developer packets with Ms4 guidelines and ordinances | 3 | Developers packets | Yes. The city provided all developers guidelines for development and Ms4 compliance resulted in a direct reduction of pollutants |
| 1 | 1-9 City Inspector Training | NPDES Certified Stormwater Inspector | 2 | 5-year license | Yes. Training city inspectors directly results in the reduction of pollutants. |
| 1 | 1-10 Bulk Waste Cleanup | 2 Brush and 2 Bulk waste collection events per year | 6 bulk and 6 brush collections were completed | Collection event | Yes. Providing collection events directly reduce pollutants by providing appropriate means of disposal for residents. |

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| 1 | 1-11 Park Cleanup | Park/Creek Cleanup event | 1 | Event | Yes. Hosting a park clean-up events in a creek tributary annually directly reduces pollutants. |
| 2 | 2-1 Illicit Discharge Prohibition/ Elimination Ordinance | Illicit Discharge Ordinance | 1 | Ordinanc e | Yes. Having a penalty-based ordinance allows for enforcement which directly results in a reduction of pollutants. |
| 2 | 2-2 Public Reporting of Illicit Discharges | Public Reporting tools | 5 | See Click Fix/City dispatch center | Yes. Providing reporting tools and documenting illicit discharges directly result in pollutant reduction. |
| 2 | 2-3 Storm Sewer System Map | Storm Sewer System Mapped | 100% | Percent complete | No. Mapping the system does not result in the reduction of pollutants but provides a means of locating outfalls. |

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| 2 | 2-4 Illicit Discharge Inspections | Quarterly inspections | 100% | Percent of Outfalls inspected | Yes, all outfall inspections were performed, but staff failed to document these inspections in our asset management software. Will provide more training on documentation. Inspecting outfalls quarterly directly reduces pollutants. |
| 2 | 2-5 Illicit Discharge Employee Training | Personnel Training | 11 | PW's Employee | Yes. Training personnel on illicit discharge detection directly reduces pollutants. |
| 3 | 3-1 Erosion Control Ordinance and Requirements for Construction Site Contractors | Penalty-based Construction Ordinance | 1 | Enforced penalties | Yes. Penalty-based ordinances provide a means of enforcing compliance with stormwater ordinances. |

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| 3 | 3-2 Site Plan Review | Site plans submitted | 100% | Plans reviewed | Yes. Reviewing site plans ensure compliance with Ms4 ordinances and directly reduce pollutants. |
| 3 | 3-3 Construction Site Inspection and Enforcement | Inspections completed | 64 | Inspection | Yes. Construction site inspections directly results in reducing pollutants by ensuring Ms4 compliance |
| 4 | 4-1 Post-Construction Storm Water Ordinance | Post construction ordinance | 1 | Ordinance | Yes. The City's post construction ordinance directly reducers pollutants by providing Ms4 post construction requirements. |
| 4 | 4-2 Engineering Design Review | Plan Review by City Engineer | 100% | Plans reviewed | Yes. reviewing all plans for Storm water compliance results in a direct reduction in pollutants. |

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| 4 | 4-3 Land Use Plan | Zoning Ordinances | 0 | Zoning changes | No. Zoning changes do not have provide a direct reduction in pollutants but it does allow the City to monitor land use |
| 5 | 5-1 City Vehicle Maintenance | Vehicle Maintenance and PM reports | PW's 145<br><br>HFD's 3,650<br><br>HPD's 6,300 | Inspection | Yes. Vehicle and equipment inspections ensure good PM practices which directly reduce pollutants. |
| 5 | 5-2 Spill Prevention Plans | SPCC plan requirements at city facilities | 0 | Facilities that require a SPCC | Yes. Complying with spill prevention plans when required directly reduces pollutants. |

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| 5 | 5-3 Disposal of Collected Storm Sewer System Waste | Solid Waste Disposal Contractor | 208<br><br>184.52 | Cubic Yards Solid Waste<br><br>Tons Dirt, Rock, And Other Natural Materials | Yes. Proper disposal of collected storm sewer system waste directly reduces pollutants. |
| 5 | 5-4 Contractor Oversight | City Contractors | 2 | Contactors hired | Yes. Requiring city contractors to comply with the approved SWMP will directly result in reduced pollutants. |
| 5 | 5-5 Evaluate O&M activities | Annual review of municipal activities | 1 | Activates with potential stormwater discharge | Yes. Reviewing activities to prevent potential discharges will have a direct reduction of pollutants |
| 5 | 5-6 Conduct inspections | Conduct O&M Inspections | 1 | O&M SWPPP activities | Yes. Inspections would reduce pollutants |

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):**

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain. |
|---|---|---|
| 1 | Provide on informational flyer for the public at City facilities | Met goal, an informational flyer was made available in the lobby of the Public Works Office. |
| 1 | Provide a Storm Water Management Educational flyer by December 2024 to all Helotes mailing addresses. | Did not meet goal. Mailout was delayed, however it was sent out in February of 2025.<br><br>Another mailout will be sent out in 2025, for 2025. |
| 1 | Create an Ms4 page on the City's website | Met goal, the city has provided an Ms4 page on the City's website |
| 1 | Produce and share one Ms4 related public service announcement | Met goal, a stormwater public service announcement was shared by the city through social media. |
| 1 | Provide educational information to 100% of city employees | Met goal, provided an educational flyer to all city employees |
| 1 | Host one meeting per year and provide an overview on the city's Ms4 program | Met goal, Presented and overview to the city council and the public on December 12, 2024 |
| 1 | Distribute educational information to 100% of commercial businesses in Helotes | Met goal, mailed educational information to all 106 businesses in Helotes. |
| 1 | Provide construction site erosion control educational material for 100% of builders | Met Goal, the City provided educational materials to 100% of developers requesting packets total 3 packets |

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| 1 | Provide appropriate construction site erosion control training to inspection personnel once every five years. | All inspectors are certified on a 5-year renewal certificate.<br><br>New inspector will become certified in April 2025 upon completion of course. |
| 1 | Conduct a bulk waste cleanup program twice per year for 100% of Helotes residential addresses. | Met Goal. Provided 6 bulk waste collection events along with 6 brush collection events for 100% of Helotes residents. |
| 1 | Conduct one Park/creek clean up event per year. | Met Goal. Public Works completed a creek clean-up event on a tributary of Helotes Creek. The Department Removed approximately 6 cubic yards of brush and eight 42 Gallon bags of trash |
| 2 | Review the City's penalty-based enforcement of illicit discharge ordinance annually. | Met Goal. The city illicit discharge ordinance was reviewed in preparation of the annual report and no changes were made. |
| 2 | Monitor public reporting of Illicit Discharge complaints filed through See Click Fix and the Helotes Dispatch Center. | Met goal. Monitored See Click Fix for Illicit Discharge reports and responded to 5 reports of illegal dumping through the Helotes dispatch center. |

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| 2 | Map storm water outfall drainage areas or system features within the incorporated City limits of Helotes. | Met Goal. 100% of features with-in Helotes are mapped as of December 2022, with no new outfall added in 2024. |
| 2 | Conduct training for new personnel that may be involved with the detection, identification, and reporting of illicit discharges. | Met Goal. 100% of personnel involved with the detection, identification and reporting of illicit discharges have been trained. 11 total employees. |
| 3 | Continue penalty-based enforcement of illicit discharge ordinance on of active construction sites with the City limits of Helotes that meet the criteria set out in the SWMP. | Met goal. 100% on construction activities followed the city's SWMP for 2024. 0 occurrences of enforcement action took place. |
| 3 | Conduct plan reviews on new construction projects within the City of Helotes city limits for compliance with the approved SWMP. | Met goal. Plan reviews were conducted on 100% on new construction projects within the city limits of Helotes. |
| 3 | Conduct SWPPP and erosion control site inspections on active construction projects. | Met Goal. The city conducted 123 inspections on 5 active sites with 0 enforcement activities required. |
| 4 | Review the City's post Construction Ordinance annually | Met Goal. The City's post construction ordinance was reviewed for this report. |

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| 4 | Review 100% of planned construction projects at least one acre in size to verify compliance with the long-term protective maintenance requirements for new and redeveloped areas to protect storm water quality. | Met goal. 100% of planned construction site submitted Storm Water management plans were reviewed by the City. There were 12 total plans submitted in 2024. |
| 4 | Annually assess proposed zoning changes in relation to the City's existing land use plan. | Met goal. There were no proposed zoning changes for the City of Helotes in 2024. |
| 5 | Conduct monthly inspections of vehicles/equipment to check for fluid leaks. | Met goal. City employees conducted approximately 10,095 vehicle and equipment inspections in 2024. Public Works Police, and Fire. |
| 5 | Comply with SPCC plan requirements at qualifying City owned facilities. | Met goal. The City has no facilities that require a SPCC plan. |
| 5 | Dispose of 100% of collected storm sewer system waste in City dumpsters. Dispose of Hazardous waste through Bexar County’s HHW program or by proper contracted services. | Met goal. All collected materials were disposed of in appropriate landfills and treatment facilities. |

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| 5 | Require 100% of all contractors hired by the City to comply with the approved SWMP. | Met goal. Two contractors were hired by the city that met the requirements for SWMP compliance which resulted in zero violations. |
| 5 | Annually review municipal activities for their potential to discharge pollutants in stormwater | Met goal. All municipal activities were reviewed in preparation of this document. The City did not engage in any activities that could have potentially cause an illicit discharge into the Ms4. |
| 5 | Perform inspections according to the SWMP on 100% of the pollution prevention measures implemented for O&M activities | Met goal. All municipal O&M activities were reviewed in preparation of this document. |

**C. Stormwater Data Summary**

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

The city of Helotes conducted visual inspection on all city owned storm water features, active construction sites, swept city streets, cleaned inlets and completed trash and litter collections. All collected debris were disposed of in landfills. The overall appearance and cleanliness of the Helotes area and lack of illicit discharge reports shows the stormwater management plan was successfully implemented and monitored in 2024.

**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 water ways in Helotes were added to the latest 303(d) or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d).

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

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

   N/A

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

| **Benchmark Parameter** ***(Ex: Total Suspended Solids)*** | **Benchmark Value** | **Description of additional sampling or other assessment activities** | **Year(s) conducted** |
|---|---|---|---|
| | | No sampling was completed for this Ms4 | |
| | | | |
| | | | |

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

| Description of bacteria-focused BMP | Comments/Discussion |
|---|---|
| N/A | |
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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 | |
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**E. Stormwater Activities**

Describe activities planned for the next reporting year: The city's proposed SWMP for 2024-2029 has changed to MCMs and BMPs based on TCEQ new requirements. Some MCM and BMP remain unaffected. Some were removed and there are new MCM/BMPs added. These were modified in accordance with the new permitting requirements.

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
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**F. SWMP Modifications**

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

_X_ 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__X__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) |
|---|---|---|
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**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

**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) |
|---|---|---|---|
| | | | |
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**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:

Name and Explanation:

Name and Explanation:

Name and Explanation:

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? N/A

___ Yes ___ No

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

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

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):

_____5_____

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

___ Yes __X_ 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 | 0 |

*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): Corey Vullo

Title: Public Works Director

Signature: _____

Date: 03/13/2024

Name of MS4 City of Helotes