

Phase II (Small) MS4 Annual Report Form
TPDES General Permit No. TXR040000

TCEQ-20561 (Revision July 2019)

A. General Information

Authorization Number: TXR040052

Reporting Year: 7

Annual Reporting Year Option Selected by MS4:

Calendar Year: Yes

Permit Year: No

Fiscal Year: No Last Day of Fiscal Year: (N/A)

Reporting Period Beginning Date: January 1, 2025

Reporting Period End Date: October 5, 2025

MS4 Operator Level: Non-Traditional Small MS4 Level II

Name of MS4/Permittee: Tarrant County

Contact Name: Maria C. Moreno

Contact Number: 817-884-2634

Mailing Address: 200 Taylor Street, Room 305, Fort Worth, TX 76196

Email Address: mcmoreno2@tarrantcountytexas.gov

A copy of the annual report was submitted to the TCEQ Region: Yes

TCEQ Region the annual report was submitted: Region 4

B. Status of Compliance with the MS4 GP and SWMP

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

Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.

Yes

Permittee is currently in compliance with record keeping and reporting requirements?

Yes

Permittee met the eligibility requirements of the permit (e.g. Total Maximum Daily Load (TMDL) requirements, Edwards Aquifer limitations, compliance history, etc.)?

Yes

Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.

Yes

C. Storm Water 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.?

Tarrant County conducted visual inspections, cleaned drainage channels, responded and pursued corrective action for illicit discharge complaints, and reviewed proposed construction plans in addition to multiple other methods, as provided in Table 1 and Table 2, to reduce the discharge of pollutants to the MEP.

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.

An impaired water within the Tarrant County MS4 was not added to the latest 303(d) list 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.

Tarrant County is using a focused BMP approach to address water quality impairments. There were no water quality samples collected to establish a benchmark for targeted bacterial concerns within Tarrant County's unincorporated urbanized areas.

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

Tarrant County's Stormwater Staff has determined Tarrant County has *no* direct discharge into any impaired water bodies within the approved TMDL watershed. Tarrant County will implement some (such as, onsite sewage facilities, illicit discharges and dumping and residential education) of those implementation strategies and BMP's listed in the approved I-Plan and from the small MS4 General Permit Part II, Section D 4(a)(5) "Impairment for Bacteria." These implementation strategies and BMP's for bacteria reduction will be listed as BMP's in the body of our SWMP and highlighted by TMDL.

Tarrant County will assess progress by using program implementation of targeted controls such as:

- (1) Number of sources identified or eliminated-See MCM 2(e) and 2(f)
- (2) Decrease in number of illegal dumping-See MCM 2(f)
- (3) Increase in illegal dumping reporting-See MCM 2(f)
- (4) Number of educational opportunities conducted-See MCM 1(g), 1(i) and 1(m)
- (5) Reductions in sanitary sewer flows (SSOs)-See MCM 2(e)

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

Benchmark Parameter is Bacteria.

Benchmark Value is 184.4 Billion MPN/day per TMDL I-Plan for the West Fork Trinity River

Description of additional sampling or other assessment activities: NONE by Tarrant County

Year(s) conducted: Not Applicable

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

Tarrant County believes the analysis of how the selected BMP's will be effective in contributing to achieving the benchmark is listed in the BMP descriptions in the following sections:

Benchmark Parameter	Selected BMP	Contribution to Achieving Benchmark
Bacteria	MCM 2(e) and 2(f)	Number of sources identified or eliminated
Bacteria	MCM 2(f)	Decrease in number of illegal dumping
Bacteria	MCM 2(f)	Increase in illegal dumping reporting
Bacteria	MCM 1(g), 1(i) and 1(m)	Number of educational opportunities conducted
Bacteria	MCM 2(e)	Reductions in sanitary sewer flows (SSOs)

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

Under BMP 1(g), participate in the NCTCOG's Stormwater Education Task Force, Regional Stormwater Management Coordinating Council and TMDL Subcommittee meetings.

Under BMP 1(i) Public Health storm water staff updates their website with any information pertaining to impaired waterbody contaminants.

Under BMP 1(m) Staff will continue to educate employees and citizens in the reduction and abatement of the targeted bacteria, through the Targeted Bacteria Pollutant Reduction BMP.

Under BMP 2(e), Public Health Staff will continue to monitor and enforce the abatement of any Onsite Sewage Facility violations.

Under BMP 2(f) staff will follow the progress of the Illegal Dumping Team.

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

Tarrant County believes progress toward achieving the TMDL benchmark is listed in Table 1 and 2 (Explain progress toward goal or how goal was achieved)

(1) Number of sources identified-See MCM 2 (e) and 2(f)

(2) Number of fines for illegal dumping-See MCM 2(f)

(3) Increase in number of citations for illegal dumping reporting-See MCM 2(f)

(4) Number of educational opportunities conducted-See MCM 1(g), 1(i) and 1(m)

(5) Reductions in sanitary sewer flows (SSOs)-See MCM 2(e)

E. Storm Water Activities

Describe any activities planned for the next reporting year.

A comprehensive list of activities planned for the next reporting year are provided in the Tarrant County Stormwater Management Program (2025-2029) as provided on the MS4's website. Some of these activities include the following: educational seminars and trainings, installation of stormwater signage, a clean-up event, a habitat improvement, construction site stormwater procedures update, court order reviews and potential updates, grass-lined ditch maintenance. All planned activities result in direct and indirect reductions in pollutants in the MS4 area.

F. SWMP Modifications

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

Yes

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.

No

3. Explain additional changes or proposed changes not previously mentioned.

N/A

G. Additional BMPs for TMDL's 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.

NA

H. Additional Information

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

No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities

NA

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

No

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

NA

If "Yes," list all associated authorization numbers, permittee names and SWMP responsibilities of each member

NA

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4: 1

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

No

2. (b) If "Yes," then provide the following information for this permit year.

NA

J. Certification

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.

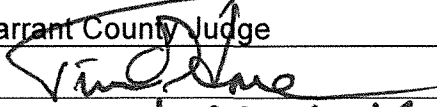
Name: Tim O'Hare
Title: Tarrant County Judge
Signature: 
Date: March 30, 2026

Table 1: General Assessment of the Appropriateness of the Selected BMPs		
MCM	BMP	BMP is Appropriate for Reducing the Discharge of Pollutants in Stormwater
1a	<i>Texas SmartScape Website</i> Review the number of website visits	Yes. This BMP educates the citizens how to use best management practices when planting
1b	<i>Texas SmartScape Bookmarks</i> Distribute Bookmarks to citizens and employees	Yes. This BMP educates the citizens how to use best management practices when planting
1c	<i>March is Texas SmartScape Month</i> Promote "March is SmartScape Month" through social media posts and setup an information table in the lobby of Public Health	Yes. This BMP educates the citizens how to use best management practices when planting
1d	<i>Distribution of Educational Materials</i> Distribute Educational Materials to the Public and Employees	Yes. This BMP educates the citizens to use best management practices on how to protect water resources
1e	<i>Texas AgriLife Extension Service</i> Review the number of website visits	Yes. This BMP educates the citizens to use best management practices on how to protect water resources
1f	<i>Tarrant County Social Media Posts</i> Social Media Posts	Yes. This BMP educates the citizens to use best management practices on how to protect water resources
1g	<i>NCTCOG Participation (TMDL)</i> Staff will attend NCTCOG stormwater related meetings	Yes. This BMP educates SW Staff to use best management practices on how to protect water resources
1h	<i>Transportation Department Website</i> Post Annual Report to website	Yes. This BMP provides information to citizens and employees about the County's SWMP
1i	<i>Public Health Website (TMDL)</i> Update Public Health's website as needed 1 E.coli bacteria article posted to Public Health Website	Yes. This BMP educates citizens to use best management practices on how to protect water resources
1j	<i>Public Notice Requirements</i> Public Notice Requirements will be met by Commissioners Court Meetings	Yes. This BMP allows citizens to be a part of the public notice process
1k	<i>Post Draft/Current SWMP on Transportation Department Website</i> Post Draft/Current SWMP to website	Yes. This BMP educates citizens on Tarrant County's SWMP
1l	<i>Celebrate "Earth Day in September"</i> Set up Earth Day information table	Yes. This BMP educates citizens and employees on how to use best management practices to protect water resources
1m	<i>E.Coli Bacteria Pollutant Reduction Notice on Social Media (TMDL)</i> Social media post about E. coli reduction	Yes. This BMP educates citizens to use best management practices on how to protect water resources from E. coli

Table 1: General Assessment of the Appropriateness of the Selected BMPs		
MCM	BMP	BMP is Appropriate for Reducing the Discharge of Pollutants in Stormwater
2a	MS4 Mapping Prepare one MS4 map for Precinct 4	Yes. Staff needs to know where the stormwater outfalls are to our creeks and rivers
2b	County Employee Training Perform 5 classroom trainings for Transportation Department employees	Yes. This BMP educates employees to use best management practices to protect stormwater
2c	Public Reporting: NCTCOG Illegal Dumping Hotline (TMDL) Determine number of calls to hotline	Yes. This BMP allows County Staff to investigate and abate illegal dumping
2d	Public Reporting: Citizen Reports and County Staff Surveillance of Illegal Discharges Investigate illegal discharge complaints	Yes. This BMP allows County Staff to investigate and abate illicit discharges
2e	Source Investigation and Elimination: Onsite Sewage Facilities (OSSF)(TMDL) Investigate OSSF complaints; report the number of ongoing investigations and sites brought into compliance	Yes. This BMP allows Public Health Staff investigate and abate OSSF discharges
2f	Source Investigation and Elimination: Illegal Dumping Team (TMDL) Report the number of illegal dumping cases, number of cleanups, and the number of citations issued	Yes. This BMP allows the Sheriff's Office to investigate and abate illegal dumping sites
2g	Source Elimination: Household Hazardous Waste Send out vouchers to citizens	Yes. This BMP allows citizens to properly dispose of household hazardous waste
2h	Source Elimination: General Waste and Recyclables Create and approve inter-local agreement	Yes. This BMP allows citizens to properly dispose of general waste and recyclables
2i	MS4 Staff Training Stormwater Staff Training	Yes. This BMP educates Staff to use best management practices on how to protect water resources
3a	iSWM Design Manual for Construction Promote the use of the iSWM Manual	Yes. This BMP helps citizens and Developers to design projects that protect storm water runoff
3b	Construction Plan Review Procedures Review Construction Projects	Yes. This BMP helps staff ensure projects are meeting the TCEQ Storm Water Construction General Permit
3c	Construction Site Inspection and Enforcement Conduct Construction Site Inspections	Yes. This BMP helps staff ensures that external projects are meeting the TCEQ Storm Water Construction General Permit
3d	Citizen Reports and County Surveillance of Stormwater Discharges Investigate stormwater discharge complaints	Yes. This BMP helps staff ensures that external projects are meeting the TCEQ Storm Water Construction General Permit

Table 1: General Assessment of the Appropriateness of the Selected BMPs		
MCM	BMP	BMP is Appropriate for Reducing the Discharge of Pollutants in Stormwater
3e	MS4 Staff Training Storm Water Staff Training	Yes. This BMP helps staff ensures that internal and external projects are meeting the TCEQ Storm Water Construction General Permit
3f	Voluntary Coordination Meeting with Land Developers Meetings with Land Developers	Yes. This BMP educates Land Developers on the rules and regulations of County and State
4a	Allow Pervious Drainage Systems Subdivision and Land Use Regulations Manual	Yes. This BMP allows the use of open grassy ditches to filter storm water runoff
4b	Tracking Pervious Drainage Systems Determine the Amount of Grass Lined Ditches	Yes. This BMP allows Staff to track the amount of grass lined ditches that filter storm water
4c	Texas SmartScape Website Review the number of website visits	Yes. This BMP educates the citizens how to use best management practices when planting
4d	New and Current County Facilities Landscapes Photograph County Facilities	Yes. This BMP supports and maintains sound stormwater protection measures by using Texas SmartScape design
4e	iSWM Design Manual for Construction Promote the use of the iSWM Manual	Yes. This BMP helps citizens and developers to design projects that protect storm water runoff
4f	Tarrant County Floodplain Development Permit Issue Floodplain Permits	Yes. This BMP supports and maintains sound storm water protection measures by using these permits.
5a	County Owned Facilities Visits Visit 50% of county facilities	Yes. This BMP helps Staff to ensure County Facilities are not causing storm water pollution
5b	County Employee Training Perform 5 Classroom trainings for transportation Department and Precinct Yard Personnel	Yes. This BMP educates employees to use best management practices on how to protect stormwater
5c	Disposal of Waste Material NA	Yes. This BMP helps Staff to ensure County waste streams are not causing storm water pollution
5d	Contractor Requirements and Oversight Contractor Agreements with County	Yes. This BMP will ensure contractors will follow good storm water housekeeping BMPs on county properties
5e	SPCC Plans for County Facilities-Training Perform SPCC training	Yes. This BMP will ensure employees know what to do during spills to the environment
5f	SPCC Plans for County Facilities-Inspection Perform SPCC inspection	Yes. This BMP identifies potential stormwater problems which are then addressed by County Personnel through site inspections
5g	Identifying Chemical Pollutants of Concern at County Facilities Complete Work Place Chemical List	Yes. This BMP helps SW Staff to ensure chemicals at County Facilities are not causing storm water pollution

Table 1: General Assessment of the Appropriateness of the Selected BMPs		
MCM	BMP	BMP is Appropriate for Reducing the Discharge of Pollutants in Stormwater
5h	<i>Application Events by County Licensed Applicators for Pesticides</i> Maintain a copy of spray event	Yes. This BMP helps Staff to ensure licensed professionals are overseeing the spraying of county approved pesticides in the unincorporated area
5i	<i>Structural Control Maintenance</i> Document Linear Ditch Feet Cleaned	Yes. This BMP helps keep our MS4 ditches to be clear of debris and other potential pollutants

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP					
MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
1a	<i>Texas SmartScape Website</i> Review the number of website visits	Report from NCTCOG	Data Not Available from NCTCOG	Internet	While this BMP does not directly reduce pollutants, it serves as a key performance indicator to quantify the number of citizens educated in BMPs related to landscaping.
1b	<i>Texas SmartScape Bookmarks</i> Distribute Bookmarks to citizens and employees	Bookmarks from NCTCOG	0	Bookmarks	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing citizens and employees with information that helps them understand and prevent stormwater pollution.
1c	<i>March is Texas SmartScape Month</i> Promote "March is SmartScape Month" through social media posts and setup an information table in the lobby of Public Health	Tarrant County Public Health	1 post, 1 table	Social Media Postings Printed educational material - table	While this BMP does not directly reduce pollutants, it supports reduction indirectly by educating citizens on proper practices for managing yard waste and other landscaping items.
1d	<i>Distribution of Educational Materials</i> Distribute Educational Materials to the Public and Employees	Publications (i.e. Brochures, Flyers, Bookmarks, etc.)	0	Stormwater Brochures, Trifolds, Color Books, Bookmarks, etc.	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing citizens and employees with information that helps them understand and prevent stormwater pollution.
1e	<i>Texas AgriLife Extension Service</i> Review the number of website visits	Texas Watershed Steward Program Website	3,900	Ongoing online links, publications and resources	While this BMP does not directly reduce pollutants, it serves as a key performance indicator to quantify the number of citizens educated in BMPs related to protecting water resources.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP

MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
1f	<i>Tarrant County Social Media Posts</i> Social Media Posts	Public Health: Facebook, Twitter, or Nextdoor	2 posts	Internet: Facebook/Twitter	While this BMP does not directly reduce pollutants, it supports reduction indirectly by educating citizens on proper practices for protecting all water resources.
1g	<i>NCTCOG Participation (TMDL)</i> Staff will attend NCTCOG stormwater related meetings	NCTCOG Participation	3	NCTCOG Committee meetings	Yes, these events provide attendees with guidance on how to reduce their impacts on stormwater by promoting practices that improve the quality of stormwater runoff. They may cover a variety of pollutants and be tailored to different audiences.
1h	<i>Transportation Department Website</i> Post Annual Report to website	Transportation Website	1	Internet	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing citizens with information on the County's MS4 program to promote proper practices for protecting all water resources.
1i	<i>Public Health Website (TMDL)</i> Update Public Health's website as needed 1 E.coli bacteria article posted to Public Health Website	Public Health Website, Facebook, or Twitter	0	Internet	While this BMP does not directly reduce pollutants, it supports reduction indirectly by educating citizens on current information about E. coli bacteria.
1j	<i>Public Notice Requirements</i> Public Notice Requirements will be met by Commissioners Court Meetings	Public Notice for Meetings	1	Tarrant County Commissioner's Court Meetings	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing public notice related to a SWMP item in an effort to educate citizens.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP					
MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
1k	Post Draft/Current SWMP on Transportation Department Website Post Draft/Current SWMP to website	Current SWMP on Transportation Website	1	Internet	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing citizens with County BMPs relating to proper practices for protecting all water resources.
1l	Celebrate "Earth Day in September" Set up Earth Day information table	Earth Day Educational table at Public Health	0	Public Health	While this BMP does not directly reduce pollutants, it supports reduction indirectly by educating citizens on good stewardship to the environment.
1m	E.Coli Bacteria Pollutant Reduction Notice on Social Media (TMDL) Social media post about E. coli reduction	Targeted Bacteria Pollutant Reduction	0	Social Media: Facebook or Twitter	While this BMP does not directly reduce pollutants, it supports reduction indirectly by educating citizens on E.coli reduction.
2a	MS4 Mapping Prepare one MS4 map for Precinct 4	US Census	1	MS4 Outfall Map	A current and accurate MS4 map directly reduces pollutants by enabling faster, correct, and more effective identification, investigation, and correction of pollution sources within the stormwater system.
2b	County Employee Training Perform 5 classroom trainings for Transportation Department employees	Employee Training	1	Videos and Educational Materials	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing a well trained field workforce to support effective compliance with stormwater regulations and enhances the County's ability to protect water quality.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP					
MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
2c	Public Reporting: NCTCOG Illegal Dumping Hotline (TMDL) Determine number of calls to hotline	NCTCOG Illegal Dumping Hotline	0	Number of calls to the Hotline	Yes, this BMP allows Public Health and Tarrant County Sheriff's Deputies to investigate illegal dumping sites and address any violations.
2d	Public Reporting: Citizen Reports and County Staff Surveillance of Illegal Discharges Investigate illegal discharge complaints	Citizen Reports and County Staff Surveillance and Complaint Investigations	48-100% response	Reports, phone calls, emails	Yes, this BMP allows Public Health and Tarrant County's Sheriff's Deputies investigate illegal discharges into any waterways within unincorporated Tarrant County.
2e	Source Investigation and Elimination: Onsite Sewage Facilities (OSSF)(TMDL) Investigate OSSF complaints; report the number of ongoing investigations and sites brought into compliance	Onsite Sewage Facility (OSSF) Program	48 Complaints	Citizen and county staff calls, emails, reports and mail	Yes, this BMP allows Public Health to investigate illegal discharges into any waterways within unincorporated Tarrant County due to malfunctioning onsite sewage facilities.
2f	Source Investigation and Elimination: Illegal Dumping Team (TMDL) Report the number of illegal dumping cases, number of cleanups, and the number of citations issued	Sheriff's Department Illegal Dumping Team	15	Monthly Reports from the Sheriff's Department	Yes, this BMP allows Public Health and Tarrant County Sheriff's Deputies to investigate Illegal dumping sites and abate any violations.
2g	Source Elimination: Household Hazardous Waste Send out vouchers to citizens	Voucher System	157	City of Fort Worth Environmental Collection Center	Yes, this BMP allows citizens in the unincorporated area to safely and legally dispose of household chemical waste.
2h	Source Elimination: General Waste and Recyclables Create and approve inter-local agreement	Create and approve inter-local agreement	337	Transportation Department	Yes, this BMP allows citizens in the unincorporated area to safely and legally dispose of general waste and recyclables.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP					
MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
2i	MS4 Staff Training Stormwater Staff Training	Stormwater MS4 issues	1	Classes, seminars, professional membership meetings or TCEQ workshops	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing a well-trained field workforce to support effective compliance with stormwater regulations and enhances the County's ability to protect water quality.
3a	iSWM Design Manual for Construction Promote the use of the iSWM Manual	iSWM Design Manual for Construction	139	Planning and Coordination meeting emails	While this BMP does not directly reduce pollutants, it supports reduction indirectly by promoting BMPs to developers and contractors actively utilizing stormwater controls in the MS4 area.
3b	Construction Plan Review Procedures Review Construction Projects	Review Construction Plans	1-100% reviewed	Construction Plans Submitted to the County	Yes, this BMP demonstrates a direct reduction in pollutants by ensuring that construction projects will meet TCEQ Construction General Permit rules and regulations.
3c	Construction Site Inspection and Enforcement Conduct Construction Site Inspections	Construction Site Inspection and Enforcement	5	Field Site Inspections	Yes, this BMP demonstrates a direct reduction in pollutants by inspecting active construction sites to ensure that TCEQ Construction General Permit requirements are being implemented.
3d	Citizen Reports and County Surveillance of Stormwater Discharges Investigate stormwater discharge compliants	Investigation and Surveillance	5-100% response	Field Site Inspections	Yes, this BMP demonstrates a direct reduction in pollutants by receiving real-time feedback from the citizens or county staff with water quality concerns for staff investigation and mitigation.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP

MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
3e	<i>MS4 Staff Training</i> Storm Water Staff Training	Storm Water Construction Issues	1	Classes, seminars, professional memberships, meetings and workshops	Yes, this training helps staff identify pollution sources, check compliance with erosion and sediment controls, and enforce construction stormwater requirements. Consistent, well-trained inspections lead to timely corrections and directly reduce pollutants.
3f	<i>Voluntary Coordination Meeting with Land Developers</i> Meetings with Land Developers	Meeting	139	iSWM Manuals and Discussions	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing stormwater regulation compliance information to developers and contractors prior to the start of construction to ensure BMPs are implemented at the site.
4a	<i>Allow Pervious Drainage Systems</i> Tarrant County Engineering Standards Manual	Meeting	139	Manual and discussions	This BMP demonstrates a direct reduction in pollutants by allowing pervious drainage systems as part of the MS4's road system versus a concrete-lined point source conveyance system for pollutants.
4b	<i>Tracking Pervious Drainage Systems</i> Determine the Amount of Grass Lined Ditches	Track current pervious roadside drainage systems	386	Transportation GIS	Yes, proper long term operation and maintenance of structural stormwater control measures help reduce pollutant loads and protect water quality in local waterways.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP

MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
4c	<i>Texas SmartScape Website</i> Review the number of website visits	Texas SmartScape Website	Data Not Available from NCTCOG	Tarrant County will report the number of visits to the Texas SmartScape website in the annual report	While this BMP does not directly reduce pollutants, it provides as a key performance indicator to quantify the number of citizens educated in BMPs related to landscaping.
4d	<i>New and Current County Facilities Landscapes</i> Photograph County Facilities	A photographic record of County facilities that use Texas SmartScape	3	New and Current County Facilities	This BMP demonstrates a direct reduction in pollutants by using Texas SmartScape design at MS4-owned facilities.
4e	<i>iSWM Design Manual for Construction</i> Promote the use of the iSWM Manual	iSWM Design Manual for Construction	139	Planning and Coordination meeting emails	While this BMP does not directly reduce pollutants, it supports reduction indirectly by promoting BMPs to developers and contractors actively utilizing stormwater controls in the MS4 area.
4f	<i>Tarrant County Floodplain Development Permit</i> Issue Floodplain Permits	Permit	9	Floodplain Development Program	This BMP demonstrates a direct reduction in pollutants through enforcement of the Flood Damage Prevention Order and Engineering Standards Manual related to stormwater controls and BMPs.
5a	<i>County Owned Facilities Visits</i> Visit 50% of county facilities	County Facilities	100%	Site Surveys	This BMP may demonstrate a direct reduction in pollutants by inspecting MS4-owned facilities to identify activities that have a potential to impact stormwater quality of generate illicit discharges.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP					
MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
5b	<i>County Employee Training</i> Perform 5 Classroom trainings for transportation Department and Precinct Yard Personnel	Employee Training	1	Videos and Educational Materials	While this BMP does not directly reduce pollutants, it supports reduction indirectly by providing a well trained field workforce to support effective compliance with stormwater regulations and enhances the County's ability to protect water quality.
5c	<i>Disposal of Waste Material</i>	Tarrant County Transportation	1	Report	Yes, this BMP ensures that any potential pollutants are handled, managed, and disposed of properly to prevent them from entering the stormwater system.
5d	<i>Contractor Requirements and Oversight</i> Contractor Agreements with County	Assure Stormwater BMPs are included in County Contracts	1	Contracts from Purchasing	Yes, this BMP requires the assigned contractors to follow goodhousekeeping procedures while working on County facilities and properties.
5e	<i>SPCC Plans for County Facilities-Training</i> Perform SPCC training	SPCC Training	1	Videos and Educational Materials	Yes, this training helps staff identify pollution sources, check compliance with active SPCC plans, and how to respond to spill situations. Consistent, well-trained inspections lead to timely corrections and directly reduce pollutants.

Table 2: Progress Towards Achieving the Goal of Reducing the Discharge of Pollutants to the MEP

MCM	BMP	BMP Source	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants
5f	<i>SPCC Plans for County Facilities-Inspection</i> Perform SPCC inspection	SPCC Inspections	1	Physical Site Inspections	Yes, inspecting pollution prevention measures helps ensure that stormwater protection practices are consistently applied and maintained, which directly reduces the amount of pollutants entering stormwater.
5g	<i>Identifying Chemical Pollutants of Concern at County Facilities</i> Complete Work Place Chemical List	Compiling a Workplace Chemical List	5	Site Inspections	Yes, although this BMP is used only internally by the county, it promotes consistent stormwater protection practices, which supports a direct reduction in pollutants entering the stormwater system.
5h	<i>Application Events by County Licensed Applicators for Pesticides</i> Maintain a copy of spray event	Maintains Applicators Licenses for Pesticides targeting mosquitoes suspected of carrying diseases, such as, West Nile Virus	1 report, 0 events	Texas Department of Agriculture	While this BMP does not directly reduce pollutants, it provides as a key performance indicator relating to properly licensed County Pesticide Applicators and pesticides purchased and used as part of county control programs.
5i	<i>Structural Control Maintenance</i> Document Linear Ditch Feet Cleaned	Precinct Staff inputs linear feet of cleaned ditches	21,789 linear feet	Cartegraph Software	Yes, proper long term operation and maintenance of structural stormwater control measures help reduce pollutant loads and protect water quality in local waterways.

Table 3: Measurable Goals for Each of the MCMs		
MCM	Measurable Goals	Explain progress toward goal or how goal was achieved.
1a	Review one report of <i>Texas SmartScape</i> Website visits from NCTCOG	Goal Met – MS4 staff reviewed the Texas SmartScape website visitation report from NCTCOG.
1b	Distribute 75 <i>Texas SmartScape</i> Bookmarks	Specific "Texas SmartScape bookmarks" were not available for distribution. However, as part of MCM 1D involving public education outreach and involvement, staff exceeded item 1D in providing education materials to citizens.
1c	1. Promote "March is SmartScape Month" through social media 2. Set up one informational table in Public Health Lobby	Goal Met – Social media was used to promote "March is SmartScape Month" was published, and a SmartScape information table was set up in the lobby of the Public Health building.
1d	Distribute 500 items of stormwater related educational materials	Goal Met – Staff distributed stormwater-related educational brochures along with numerous HHW and DOS vouchers, exceeding the 500 item goal.
1e	Review one report of Texas Watershed Steward educational website visits from Texas AgriLife	Goal Met-There were 3,900 page views to the Texas Watershed Steward Website per the Texas AgriLife Report.
1f	There will be two storm water related topics posted through social media	Goal Met-Public Health: Two Facebook postings were made in 2025 for Smartscape Month and Standing water/accumulated rain water.
1g	Staff will attend five NCTCOG Meetings	Goal Met-Staff documented participation in 3 Storm Water related groups (RSWMCC, TMDL and PETF, IDDE, P2) Public Health 2, Engineering 3
1h	Prepare 2025 annual report for Transportation website	Goal Met - 2025 annual report was prepared and will be uploaded to the Engineering Services website, upon final signature.
1i	One <i>E coli</i> bacteria article will be on the Tarrant County Public Health website	Goal Met - "Take Care of Texas", an E Coli article was posted on social media.
1j	One SWMP item will be brought before Commissioner' s Court	Goal Met-One stormwater management procedures item was brought before Commissioner's Court.
1k	Post one draft/current SWMP to website	Goal Met-SWMP is on the Engineering Department website

Table 3: Measurable Goals for Each of the MCMs		
MCM	Measurable Goals	Explain progress toward goal or how goal was achieved.
1l	Set up one informational table in Public Health's Lobby - Earth Day	Goal Met -Informational table was set up in Public Health's Lobby
1m	There will be one E.coli pollutant reduction notice posted through social media	Goal Met-"Take Care of Texas", an E Coli article was posted on social media.
2a	Maintain current MS4 Map	Goal Met - Maintained an accurate MS4 map supports effective stormwater management, facilitates system inspection and maintenance activities, and improves the detection and elimination of illicit discharges.
2b	Train Transportation Department and Four Precinct Yard personnel Illicit discharge and pollution reduction	Goal Met - Training was provided in 2025 for all precinct field staff and engineering services personnel to help them recognize illicit discharges and illegal dumping.
2c	Review one NCTCOG Illegal Dumping Hotline report	Goal Met- Staff reviewed the NCTCOG illegal dumping hotline report.
2d	Respond to 100% of illegal discharge complaints	Goal Met-Staff investigated 48 complaints concerning OSSF's. Of these, 11 closed and 37 ongoing
2e	Review one annual OSSF report	Goal Met-Staff investigated 48 complaints concerning OSSF's. Of these, 11 closed and 37 ongoing
2f	Review Illegal Dumping Team investigations	Goal Met-The Illegal Dumping Team investigated 15 cases of illegal dumping and no citations were issued
2g	Mail out 20 vouchers to use at Fort Worth Environmental Collection Center	Goal Met-Staff distributed 157 Environmental Collection Center vouchers to county residents
2h	Mail out 10 vouchers to use at Fort Worth Drop-off Station	Goal Met-Staff distributed 337 Drop-off Station vouchers to county residents
2i	One MS4 related training per MS4 staff member	Goal Met- Transportation Staff: TCEQ Trade Fair, June 3-5, 2025
3a	Send out 10 letters or emails promoting the use of the iSWM Manual	Goal Met-There were 139 emails containing, "Guidelines for Development in the Unincorporated Areas of Tarrant County" sent out by the Tarrant County Transportation Department
3b	Review 100% of the projects brought to SW Staff by County Departments	Goal Met — One plan review was completed in 2025 in accordance with established procedures for reviewing 100% of new construction site plans.
3c	Conduct 4 construction site inspections	Goal Met-Staff inspected 5 construction sites.

Table 3: Measurable Goals for Each of the MCMs		
MCM	Measurable Goals	Explain progress toward goal or how goal was achieved.
3d	Respond to 100% of stormwater discharge complaints	Goal Met-Engineering Staff reviewed and investigated 5 complaints from citizens about construction site issues
3e	One construction stormwater training per MS4 staff member	Goal Met- Transportation Staff: TCEQ Trade Fair, June 3-5, 2025
3f	Hold 3 meetings with Land Developers	Goal Met-Held 139 Meetings with Land Developers
4a	Distribute one Tarrant County Engineering Standards Manual	Goal Met-Tarrant County Engineering Standards Manual (Section 2- Drainage Design Standards) is the official county policy
4b	Determine the amount in linear feet of grass lined ditches	Goal Met-The Tarrant County Engineering Department provided a report that Tarrant County has 386 miles of drainage ditches in the unincorporated, urbanized area
4c	Review Texas SmartScape Website visits from NCTCOG	Goal Met -Data was not available from NCTCOG.
4d	Photograph 3 County facilities that use Texas SmartScape	Goal Met-Staff photographed 3 Tarrant County government locations where Texas SmartScape or comparable landscapes are located
4e	Send out 10 letters promoting the use of the iSWM Manual	Goal Met-There were 139 emails containing "Guidelines for Development in the Unincorporated Areas of Tarrant County" sent out by the Tarrant County Transportation Department which encouraged the use of the iSWM Design Manual
4f	Issue 2 Floodplain Permits	Goal Met-There were 9 Floodplain permits issued by County Engineer
5a	Visit 50% of county facilities	Goal Met - completed 100%
5b	Perform 5 Classroom Trainings for Transportation and Precinct Yard Personnel	Goal Met - 5 Classroom trainings were performed in 2025.
5c	Assist county facilities in the disposal of waste material	Goal Met – One waste disposal events occurred
5d	One Commissioners Court Agenda Item	Goal Met-Staff submitted 1 Court Agenda item passed by Commissioner's Court (ECC)
5e	Conduct 6 SPCC Trainings for county facilities	Goal Met-Transportation Staff conducted 1 training. Five trainings were performed under the new permit authorization.

Table 3: Measurable Goals for Each of the MCMs		
MCM	Measurable Goals	Explain progress toward goal or how goal was achieved.
5f	Conduct 6 SPCC Inspections at county facilities	Goal Met - All inspections were conducted in 2025.
5g	Update five Workplace Chemical Lists for county facilities	Goal Met-Staff inspected and completed a workplace chemical list for 5 County Facilities: (Precinct 1, Precinct 2, Precinct 3, Precinct 4 and Central Garage/Paint)
5h	Maintain Applicators Licenses for Pesticides targeting mosquitoes suspected of carrying diseases, such as, West Nile Virus	Goal Met-Staff reviewed one report which indicated 0 spray events were performed.
5i	Structural control maintenance by documenting linear feet of grass lined ditches cleaned.	Goal Met-Tarrant County Precinct Road and Bridge crews have cleaned 21,789 linear feet of MS4 drainage ditches