

A. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as required in the 2024 Phase II MS4 General Permit and certified in the approved NOI.	x		
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**)

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)
1	A-Information on the MS4 Operator's website	Yes. This BMP provides citizens and employees with comprehensive information regarding the County's Stormwater Management Plan, including waste disposal services, the installation and inspection of on-site septic facilities, and the appropriate points of contact for reporting concerns.
1	B-Social media posts, social media campaign	Yes. This BMP educates citizens on best management practices for handling household hazardous waste, managing yard waste, preventing illicit discharges, and protecting local water resources.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	C-Permanent stormwater related signage	Yes. This BMP provides constant, visible reminders that help people understand the connection between daily activities and local water quality. The BMP directs users to follow best practices that keep pollutants from entering runoff, and discourage dumping of trash, chemicals, oils, paint, or yard waste.
1	D-Promote, host, or develop educational meetings, seminar, or trainings	Yes. These events address methods for minimizing or preventing adverse impacts to stormwater, as well as practices that enhance the quality of stormwater runoff. The events are designed to cover various pollutants and target a range of audiences.
2	A-Stream/lake or watershed clean-up events; litter/trash clean-up events such as Adopt-A-Highway, Adopt-A-Spot, Adopt-A-Street, Adopt-A-Stream, etc	Yes. This event is designed to remove litter from the environment, thereby reducing the volume of debris that may otherwise enter the stormwater system. By eliminating potential pollutants from public spaces, the event contributes to improved water quality, supports the protection of local ecosystems, and promotes community engagement in responsible environmental stewardship.
2	B-Habitat improvement; Tree planting; Invasive Vegetation removal; Stream restoration	Yes. This event will provide direct benefits to local habitats and water quality by reducing pollutants, restoring natural conditions, and supporting overall ecosystem health.
2	C-Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality.	Yes. This BMP provides educational materials and outreach designed to inform citizens about best management practices that protect and preserve local water resources.
3	A-Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit.	Yes. Maintaining an accurate MS4 map supports effective stormwater management, facilitates system inspection and maintenance activities, and improves the detection and elimination of illicit discharges.
3	B-Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit.	Yes. Maintaining a well-trained field workforce supports effective compliance with stormwater regulations and enhances the County's ability to protect water quality.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
3	C-Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4 such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3) of the General Permit.	Yes. Maintaining an effective public reporting mechanism increases community involvement, enhances early detection of pollution sources, and supports timely corrective actions to protect water quality.
3	D-Develop and maintain procedures for responding to illicit discharges, illegal dumping, and spills as described in Part IV.D.3.(c)(4) of the General Permit.	Yes. This BMP helps prevent pollution discharges to the MS4 and receiving waters, contains, mitigates, and remediates incidents rapidly and effectively, as well as identifies sources, pursue corrective actions, and prevents recurrences.
3	E-Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	Yes. Maintaining an effective source investigation and elimination process supports early detection of pollution sources, prevents recurrence, and protects water quality within the MS4 service area.
3	F-Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	Yes. This BMP addresses when a source is identified and corrective actions are implemented to eliminate the discharge, which may include removal of illicit connections, enforcement actions, remediation activities, and coordination with responsible parties.
3	G-Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit.	Yes. This BMP ensures all investigations and outcomes are documented and tracked to ensure timely resolution and compliance with regulatory requirements.
3	H-Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit.	Yes. This BMP establishes procedures for identifying and correcting illegal discharges originating from malfunctioning on-site sewage facilities within unincorporated Tarrant County and helps eliminate unauthorized wastewater discharges to the MS4, reduces public health risks, and protects local water quality.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4	A-Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.	Yes. This BMP provides authority to prohibit and eliminate illicit discharges and illicit connections, regulate construction and post-construction stormwater practices, and prevent illegal dumping and spills.
4	B-Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit.	Yes. This prohibition ensures that facilities conducting regulated industrial activities, construction activities, wastewater discharges, or other permitted operations do not discharge stormwater or process water to the MS4 without proper authorization.
4	C-Maintain and implement site plan review procedures that describe which plans will be reviewed as well as when an operator may begin construction as described in Part IV.D.4.(b)(3) of the General Permit.	Yes. This BMP enables staff to evaluate, and update established procedures as necessary by implementing site plan review processes that clearly define the review steps and specify the conditions under which an applicant is authorized to begin construction.
4	D-Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit.	Yes. This BMP allows staff to ensure consistent oversight, proper installation of erosion and sediment controls, and adherence to stormwater requirements across all project scales.
4	E-Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit.	Yes. This BMP allows staff to verify that required erosion and sediment controls are properly installed, maintained, and function as intended. When deficiencies are observed, staff can require timely corrective actions to prevent sediment, debris, chemicals, or other pollutants from entering the MS4 or nearby waterways.
4	F-Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public as described in Part IV.D.4.(b)(5) of the General Permit.	Yes. This BMP ensures submitted information meets all applicable federal, state, and local stormwater requirements; includes required permit coverage, minimizes erosion, sediment transport, and pollutant discharge and that plans are appropriate for site size, soils, slopes, and phasing; includes clear details, sequencing, inspection, and maintenance.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
4	G-Conduct training for all the MS4 staff whose primary job duties are related to implementing the construction stormwater program as described in Part IV.D.4.(b)(6) of the General Permit.	Yes. This training equips staff to recognize potential sources of pollution, evaluate compliance with erosion and sediment control requirements, and enforce construction-related stormwater regulations effectively. Regular training also promotes consistency in inspections, improves response to deficiencies, and supports overall program compliance.
5	A-Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit.	Yes. This BMP allows staff to maintain awareness of active and upcoming projects, plan inspections, monitor compliance with stormwater requirements, and respond proactively to potential water quality concerns.
5	B-Document and maintain records of enforcement actions and make them available for review by the TCEQ as described in Part IV.D.5.(b)(1) of the General Permit.	Yes. This BMP provides a structured process for tracking and following up on identified or potential deficiencies that could lead to stormwater pollution. By documenting issues, and monitoring their status, staff can prevent minor problems from developing into pollutant discharges.
5	C-Ensure the long term operation and maintenance of structural stormwater control measures installed as described in Part IV.D.5.(b)(2) of the General Permit.	Yes. Proper long-term operation and maintenance of structural stormwater control measures help reduce pollutant loads and protect water quality in local waterways.
6	A-Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit.	Yes. This BMP identifies potential pollution sources and supports the implementation of appropriate best management practices to prevent pollutants from entering the stormwater system.
6	B-Training and Education as described in Part IV.D.6.(b)(2) of the General Permit. Training may be conducted in person or using self-paced training materials such as videos or reading materials.	Yes. This training equips staff to recognize potential sources of pollution, evaluate compliance with erosion and sediment control requirements, and enforce construction-related stormwater regulations effectively. Regular training also promotes consistency in inspections, improves response to deficiencies, and supports overall program compliance.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
6	C-Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit.	Yes. Proper disposal of waste materials ensures that potential pollutants are managed and discarded correctly, preventing them from entering the stormwater system.
6	D-Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit.	Yes. This BMP requires assigned contractors to follow good housekeeping practices while working on County facilities and properties, ensuring that materials, equipment, and work areas are managed in a manner that prevents pollutants from entering the stormwater system.
6	E-Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit.	Yes. Even though this BMP is used only internally by the county, it helps ensure consistent stormwater protection practices are followed, which reduces the risk of pollutants entering stormwater.
6	F-Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit.	Yes. Even though this BMP is used only internally by the county, it helps ensure consistent stormwater protection practices are followed, which reduces the risk of pollutants entering stormwater.
6	G-Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit.	Yes. These pollution prevention measures help support and reinforce effective stormwater protection practices, ensuring that activities are carried out in a way that minimizes the potential for pollutants to enter stormwater.
6	H-Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.	Yes. Inspecting pollution prevention measures helps ensure that effective stormwater protection practices are consistently implemented and maintained, reducing the potential for pollutants to enter stormwater.
6	I-Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit.	Yes. Performing regular maintenance on structural controls helps ensure that stormwater protection measures remain effective and function as intended, which supports long-term pollutant reduction and overall system performance.

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)
1	A	MS4 Operator's website	1	Webpage	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.
1	B	Social media	0	Posts	While this BMP does not directly reduce pollutants, it supports reduction indirectly by educating citizens on proper practices for handling household hazardous waste, managing yard waste, preventing illicit discharges, and protecting local water resources.
1	C	Site inspections	2	Signs	Yes, signage provides direct, on-the-spot guidance that changes behavior in real time, helping prevent pollutants from reaching stormwater.
1	D	Internal documentation	1	Event	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.
2	A	Internal documentation	0	Events	Yes, this event will directly remove litter from the environment, helping prevent trash and debris from entering the stormwater system and contributing to improved water quality.
2	B	Internal documentation	0	Events	Yes, this event will directly enhance local habitat conditions and improve water quality by restoring natural areas, reducing pollution sources, and supporting healthier ecosystems.
2	C	Internal documentation	0	Events	Yes, an educational display/booth directly reduces pollutants by giving people the knowledge and tools they need to change behaviors that would otherwise contribute to stormwater contamination.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	A	Internal documentation	1	Map	Yes, 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.
3	B	Internal documentation	4	Trainings	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.
3	C	Reports	1	Website	Yes, this BMP supports the identification and investigation of illegal dumping sites, enabling the prompt cleanup and abatement of pollutants before they can enter the stormwater system. By locating and addressing these sites, the BMP directly helps reduce contaminants in the environment and protects local water quality.
3	D	Internal documentation	1	Procedure	Yes, the response procedure directly reduces pollutants by ensuring that illicit discharges and illegal dumping are quickly identified, stopped, cleaned up, and prevented from occurring again.
3	E	Internal documentation	7	Complaints	Yes, these procedures support the identification and tracing of illicit discharges and illegal dumping, allowing staff to locate and correct illegal discharges from malfunctioning onsite sewage facilities within unincorporated Tarrant County. This helps prevent pollutants from entering the stormwater system and protects local water quality.
3	F	Internal documentation	7	Notifications	Yes, procedures for removing the source of an illicit discharge or illegal dumping allow staff to identify and correct illegal discharges from malfunctioning onsite sewage facilities within unincorporated Tarrant County. This ensures pollutants are stopped at the source and prevents them from entering the stormwater system.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
3	G	Internal documentation	1	Review	Yes, investigations, follow-up inspections, and standardized procedures directly reduce pollutants by ensuring pollution sources are quickly found, corrected, and prevented from recurring.
3	H	Internal documentation	7	Complaints	Yes, this BMP establishes procedures for identifying and correcting illegal discharges originating from malfunctioning on-site sewage facilities within unincorporated Tarrant County and helps eliminate unauthorized wastewater discharges to the MS4, reduces public health risks, and protects local water quality.
4	A	Internal documentation	1	Regulatory Mechanism	Yes, regulatory mechanisms directly reduce pollutants by creating rules that prevent pollution at the source, such as erosion controls, proper waste containment and proper material handling standards.
4	B	Internal documentation	1	Regulatory Mechanism	Yes, this prohibition ensures that facilities conducting regulated industrial activities, construction activities, wastewater discharges, or other permitted operations do not discharge stormwater or process water to the MS4 without proper authorization.
4	C	Internal documentation	1	Procedure	Yes, a site plan review procedure demonstrates a direct reduction in pollutants because it ensures that new development and redevelopment projects include the required stormwater controls before construction ever begins, preventing pollutants from entering the MS4.
4	D	Internal documentation	1	Procedure	Yes, inspections of construction projects directly reduce pollutants by ensuring effective erosion, sediment, and waste controls are in place, maintained, and corrected as needed throughout the project.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
4	E	Internal documentation	1	Construction Site	Yes, this BMP allows staff to verify that required erosion and sediment controls are properly installed, maintained, and function as intended. When deficiencies are observed, staff can require timely corrective actions to prevent sediment, debris, chemicals, or other pollutants from entering the MS4 or nearby waterways.
4	F	Internal documentation	1	Procedure	Yes, this BMP ensures submitted information meets all applicable federal, state, and local stormwater requirements; includes required permit coverage, minimizes erosion, sediment transport, and pollutant discharge and that plans are appropriate for site size, soils, slopes, and phasing; includes clear details, sequencing, inspection, and maintenance.
4	G	Internal documentation	1	Training	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.
5	A	Internal documentation	1	Procedure	Yes, regulatory mechanisms directly reduce pollutants by creating rules that prevent pollution at the source, such as erosion controls, proper waste containment and proper material handling standards.
5	B	Internal documentation	0	Enforcements	This BMP is for reporting purposes only; all enforcement actions are referred to the appropriate MS4 or to the TCEQ Region 4 Field Office. However, it provides reduction indirectly in pollutants by ensuring that potential violations are documented and communicated promptly, allowing responsible agencies to respond quickly and prevent pollutants from entering the stormwater system.
5	C	Internal documentation	2,053	Linear feet	Yes, proper long-term operation and maintenance of structural stormwater control measures help reduce pollutant loads and protect water quality in local waterways.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
6	A	Internal documentation	4	Inventories	Yes, this BMP outlines potential pollution sources and guides the implementation of effective best management practices to keep pollutants from entering the stormwater system.
6	B	Internal documentation	4	Trainings	Yes, training and education directly reduce pollutants by ensuring people understand risks and consistently follow proper practices that prevent pollution from entering the stormwater system.
6	C	Internal documentation	1	Waste disposal	Yes, this BMP ensures that any potential pollutants are handled, managed, and disposed of properly to prevent them from entering the stormwater system.
6	D	Internal documentation			Yes, this BMP requires assigned contractors to follow good housekeeping practices while working on County facilities and properties, ensuring that materials, equipment, and work areas are managed in a manner that prevents pollutants from entering the stormwater system.
6	E	Internal documentation	6	Facilities Evaluated	Yes, although this BMP is used only internally by the county, it promotes consistent stormwater protection practices, which in turn supports a direct reduction in pollutants entering the stormwater system.
6	F	Internal documentation	5	Inventories	Yes, although this BMP is used only internally by the county, it promotes consistent stormwater protection practices, which in turn supports a direct reduction in pollutants entering the stormwater system.
6	G	Internal documentation	5	Facilities	Yes, these pollution prevention measures strengthen and support effective stormwater protection practices, helping ensure that activities are conducted in a manner that directly reduces the amount of pollutants entering stormwater.
6	H	Internal documentation	5	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.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
6	I	Internal documentation	5	Inspections	Yes, performing regular maintenance on structural controls helps ensure that stormwater protection measures remain effective and function as intended, which supports long-term pollutant reduction and overall system performance.

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)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	A	Maintain a webpage with current and accurate information and working links. All links shall be checked, and the page shall be updated as necessary at a minimum of once annually. Must be maintained for the full year, each year.	Goal Met - The website was actively maintained throughout the reporting period, ensuring information remained current, accessible, and supportive of ongoing stormwater program objectives.
1	B	Post a minimum of four times each year on a minimum of one social media platform. Must make a minimum of one post per quarter and all quarterly posts must be visible by attendees for the full year, each year.	Goal Met — Social media posts were published in 2025.
1	C	Place signage in a location where the message is relevant, and highly visible to target audience. Signage will count as an annual BMP for the year it was put in place and for each subsequent year of this permit cycle as long as each of those years, the permittee inspects and maintains, as necessary, 100% of the signage once annually.	Goal Met — Two signs were installed in strategic locations where the messaging is both relevant and highly visible to the intended audience, helping to effectively promote stormwater awareness and compliance.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	D	Hold, host, or promote a minimum of one event for Level 1 and 2 MS4s. The events shall address ways attendees can minimize or avoid adverse impacts to stormwater or practices to improve the quality of stormwater runoff. These events may address different pollutants and audiences.	Goal Met- Tarrant County partnered with NCTCOG to host one Environmental Collaboration Training event.
2	A	Host or support at a minimum one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. To be considered an event, the land area cleaned must be a minimum of: two acres, 400 yards of stream/streambank/riparian area, or two miles of roadside.	Goal Met — One event, the Savage Cabbage, was supported in 2025.
2	B	Host or support at a minimum one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. To be considered an event, the project must be a minimum of 0.5 acres or 25 yards.	Goal Met — One event, the Savage Cabbage, was supported in 2025.
2	C	Provide or support one booth or display at minimum annually. The booth or display must be staffed during the time which the event is open to the public.	Goal Met — One event, the 2025 Environmental Trade Fair and Conference, was attended.
3	A	Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed.	Goal Met — One precinct was surveyed for MS4 outfalls, and no updates to the map were required.
3	B	Conduct a minimum of one training annually for 100% of MS4 field staff that may come into contact with or otherwise observe an illicit discharge, illegal dumping, or illicit connection to the small MS4 as part of their normal job responsibilities.	Goal Met — Training was provided in 2025 for precinct field staff, engineering services, and public health personnel to help them recognize illicit discharges and illegal dumping.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3	C	Maintain a minimum of one public reporting mechanism 100% of the time during the permit term. Publicize the public reporting mechanism a minimum of two times annually in a method designed to reach the majority of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. In addition, if the MS4 operator has a public website, the public reporting mechanism must be publicized on the public website 100% of the time during the permit term.	Goal Met — The Illegal Dumping website remained operational and up to date.
3	D	Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Goal Met — Procedures were reviewed and updated in 2025 to reflect necessary changes and to improve the effectiveness of the established processes where applicable.
3	E	Respond to 100% of known illicit discharges and illegal dumping incidents each year to investigate sources (or some Level 2b MS4s must notify the appropriate agency with the authority to act). Each year, respond to 100% of high priority discharges each year, such as sanitary sewer discharges within 24 hours (or some Level 2b MS4s must notify the appropriate agency with the authority to act). For 100% of known illicit discharges or illegal dumping incidents where the small MS4 does not have jurisdiction, notify the adjacent MS4 operator or the applicable TCEQ regional office each year. Notify TCEQ immediately of 100% of illicit flows believed to be an immediate threat to human health or the environment throughout the permit term.	Goal Met — Seven complaints were addressed in 2025, achieving a 100% response rate to all known illicit discharge and illegal dumping incidents.
3	F	For 100% of illicit discharges or illegal dumping where a source has been determined, notify the responsible party of the problem within 24 hours. Require the responsible party to perform all necessary corrective actions to eliminate the illicit discharge.	Goal Met — Seven corrective actions were initiated in 2025 for all illicit discharge or illegal dumping cases in which a source was identified.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
3	G	Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable.	Goal Met — The procedure was reviewed to incorporate necessary updates and to improve the effectiveness of the established inspection processes where applicable.
3	H	Conduct inspections in response to 100% of complaints each year according to the established procedures (or some Level 2b MS4s must notify the appropriate agency with the authority to act). Conduct follow up inspections in 100% of cases each year where necessary as described in the established procedures (except for some Level 2b MS4s without the appropriate authority to act)	Goal Met — Seven complaints were addressed in 2025 by conducting inspections for 100% of reported cases in accordance with established procedures, and by completing follow-up inspections in all instances where they were warranted.
4	A	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Goal Met — The regulatory mechanism was reviewed to identify necessary updates and potential improvements to the ordinance; however, no revisions were required.
4	B	Develop and maintain an ordinance or other regulatory mechanism to prohibit these discharges. Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Goal Met - One regulatory mechanism to prohibit discharges listed as Prohibited Discharges as described in Part IV.D.4.(b)(2) of the General Permit.
4	C	Review and update site plan review procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Implement site plan review procedures for 100% of new construction site plans received each year.	Goal Met — One plan review was completed in 2025 in accordance with established procedures for reviewing 100% of new construction site plans.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
4	D	Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Goal Met — The procedure was reviewed and the inspection processes were updated at least once during the year to incorporate necessary changes and improve the effectiveness of the established procedures where applicable.
4	E	Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures (or some Level 2b small MS4s must notify the appropriate agency with the authority to act). Each year, conduct follow up inspections in 100% of cases where necessary as described in the established procedures (except for some Level 2b small MS4s without the appropriate authority to act).	Goal Met — One active construction site was inspected in 2025 and follow-up inspections were completed in all cases where they were required, in accordance with established procedures.
4	F	Review and update procedures for the receipt and consideration of information submitted by the public at least one time annually to address changes and make improvements to the established procedures where applicable. Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.	Goal Met-Procedures were reviewed and updated during the 2025 permit term.
4	G	Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Goal Met — Training was provided in 2025 for precinct field staff, engineering services, and public health personnel to help them recognize illicit discharges and illegal dumping.
5	A	Review and update the ordinance or other regulatory mechanism at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Goal Met — The Engineering Standards Manual; Stormwater Section, was reviewed and determined to require no updates.
5	B	Maintain records of 100% of enforcement actions taken each year. Make 100% of enforcement records available to TCEQ for review within 24 hours of request.	Goal Met — Records for 100% of enforcement actions taken were properly maintained.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
5	C	Following a maintenance plan and schedule established by the small MS4 operator, maintain 100% of stormwater control measures each year where the small MS4 operator is responsible for maintenance. Each year, require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for any structural control measures installed on site. Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request.	Goal Met — A total of 2,053 linear feet of grass-lined ditches were inspected in 2025, consistent with the established maintenance plan and schedule to ensure that 100% of stormwater control measures are properly maintained.
6	A	Develop and maintain an annual inventory for 100% of the small MS4 owned and operated facilities and controls in the small MS4 area. Review and update the inventory at least one time annually to address changes or additions to the facilities and controls where applicable.	Goal Met- There are no County owned facilities within the Tarrant County MS4 jurisdiction.
6	B	Conduct a minimum of one training annually for 100% of employees involved in implementing pollution prevention and good housekeeping practices. For small MS4s which use only contractors to implement pollution prevention and good housekeeping practices, ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method.	Goal Met — Training was conducted in 2025 for 100% of employees involved in implementing pollution prevention and good housekeeping practices.
6	C	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year.	Goal Met – No waste originating from MS4 activities necessitated a disposal event in 2025.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
6	D	Each year, ensure that 100% of contractors hired by the MS4 to perform maintenance activities on permittee-owned facilities is contractually required to comply with all of the stormwater control measures, good housekeeping practices, and facility-specific stormwater management operating procedures described in Parts IV D.6.(b)(2)-(6). Implement oversight procedures of contractor activities in 100% of contracts to ensure that contractors are using appropriate control measures and SOPs each year. Oversight procedures must be maintained on-site 100% of the time and made available for review by TCEQ within 24 hours of request.	Goal Met – All MS4-hired contractors are contractually required to provide stormwater control measures, good housekeeping practices, and site-specific stormwater management procedures, during maintenance activities on our facilities. Existing contract language was reviewed (but required no updates).
6	E	Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year. Track 100% of the application of deicing and anti-icing compounds in the MS4 area and record the amount of compound used for each application annually.	Goal Met – All deicing chemical storage areas were fully protected to prevent runoff to surface waters. Deicing and anti-icing applications within the MS4 area were completely tracked and documented. All deicing chemicals were stored indoors to prevent discharge.
6	F	Identify pollutants of concern that could be discharged from all of the operation and maintenance activities described in Part IV.D.6.(b)(5)b and maintain a list of 100% of the pollutants identified. Including for example, metals; chlorides; hydrocarbons such as benzene, toluene, ethyl benzene, and xylenes; sediment; and trash. Review and update the pollutants of concern list at least one time annually to address changes or additions to the operation and maintenance activities where applicable.	Goal Met – Inventories of chemicals and a 100% complete list of identified pollutants were maintained for five facilities.
6	G	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations.	Goal Met – SPCC Plans were developed, implemented, and maintained for all applicable county facilities.

MCM(s)	BMP	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
6	H	At least one time annually, visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly. Develop and maintain written procedures that describe the frequency of inspections and how they will be conducted. Review and update the inspection procedures at least one time annually to address changes or additions to the pollution prevention measures. Maintain a log of 100% of the inspections conducted annually and make the log available for review by TCEQ within 24 hours of a request.	Goal Met – Inspected 100% of pollution prevention measures at county-owned facilities and maintained a complete log of all inspections conducted in 2025.
6	I	At least one time annually, perform maintenance of 100% of the structural controls which require maintenance. Maintenance must follow a plan and schedule developed by the small MS4 operator to be consistent with maintaining the effectiveness of the BMP. The permittee shall develop and maintain written procedures that define the frequency of inspections and how they will be conducted. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures	Goal Met – Performed inspection on 100% of structural controls requiring upkeep at all county facilities in 2025.

B. 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.?

C. 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.

Not applicable.

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.

4. 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
Bacteria	3C-Maintain and publicize a public reporting method for the public to report illicit discharges, illegal dumping, or water quality impacts associated with discharges into or from the small MS4 such as a reporting hotline, online form, or other similar mechanism as described in Part IV.D.3.(c)(3) of the General Permit.	This BMP supports the investigation and abatement of illegal dumping by providing public communication that allows the public to report illicit discharges, illegal dumping, or water quality impacts associated with the small MS4.
Bacteria	3E-Source investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	This BMP establishes procedures for source investigation and correction of illegal discharges resulting from malfunctioning onsite sewage facilities within unincorporated Tarrant County.
Bacteria	3F-Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.	This BMP establishes procedures for implementing corrective actions to eliminate illicit discharges and illegal dumping originating from malfunctioning onsite sewage facilities within unincorporated Tarrant County.

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

Benchmark Indicator	Description/Comments
Bacteria	The Illegal Dumping website remained operational and up to date.
Bacteria	Seven complaints were addressed in 2025 by conducting inspections for 100% of reported cases in accordance with established procedures, and by completing follow-up inspections in all instances where they were warranted.
Bacteria	Seven corrective actions were initiated in 2025 for all illicit discharge or illegal dumping cases in which a source was identified.

D. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
C	4	Construction	A new precinct maintenance facility will begin construction in the next year. Impact is approximately greater than 5 acres.

E. 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

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).
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

F. Additional Information

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

☐ Yes ☒ No

- 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

G. 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):

1 Large, 2 Small

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

☐ Yes ☒ No

H. 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): Tim O'Hare Title: County Judge

Signature:  Date: March 30, 2026

Name of MS4 Tarrant County