



MS4 Entity Information

This form has not been approved.

MS4 Name: CITY OF GRAND PRAIRIE MS4

MS4 Operator: City of Grand Prairie

MS4 Class: Phase II: Small

Operator Type: Municipal

MS4 Entity Type: City

City: GRAND PRAIRIE

County: Dallas

MS4 State/Territory: Texas

Designation Date: 02/08/2008

Designation Type: Automatic Nationwide

Population:

Source:

MS4 Identifier: MS4-TX-SM-MU-2008-0198

NPDES ID: TXR040065

MGP Number: TXR040000

Joint Coverage: No

Latitude: 32.715277°N

Longitude: 97.016944°W

Description of Location:

AREA WITHIN THE CITY OF GRAND PRAIRIE LIMITS THAT IS LOCATED WITHIN THE DALLAS FORT WORTH ARLINGTON URBANIZED AREA

Application Fee Information

Provide your payment information below, for verification of payment: ePay

Voucher Number: 2

Use the space below to attach a copy of your payment voucher:

Name

Uploaded Date

Size

NOI Application Fee Voucher.png (attachment/6453)

01/31/2025

73.47 KB

MS4 Contact Information

MS4 Operator Contact Information

First Name: William

Middle Initial:

Last Name: Hills

Title: City Manager

Organization:
City of Grand Prairie

Phone: 817-233-

Phone Ext:

Email: bhills@gptx.org

MS4 Operator Contact Mailing Address

Address Line 1: 300 W. Main Street

Address Line 2:

City: Grand Prairie

State: TX

ZIP/Postal Code: 75050

Application Contact and any additional MS4 contacts

First Name: Christopher

Last Name: Wilson

Title: Environmental Quality Supervisor

Phone: 972-237-8059

Email: cwilson@gptx.org

Contact Type: MS4 Manager

Annual Billing Contact Information

First Name: Cindy

Middle Initial:

Last Name: Mendez

Title: Public Health & Env. Quality Director

Organization:
City of Grand Prairie

Phone: 972-237-8225

Phone Ext:

Email: cmendez@gptx.org

Annual Billing Mailing Address

Address Line 1: 300 W. Main Street

Address Line 2:

City: Grand Prairie

State: TX

ZIP/Postal Code: 75050

Core Data Form

Is the applicant a current customer with the TCEQ? Yes

What Is the Customer Number (CN) Issued to this entity? CN: 600253967

What Is the Legal Name of the entity (applicant) applying for this permit? City of Grand Prairie

Complete and attach a Core Data Form (TCEQ-10400) (https://www.tceq.texas.gov/permitting/central_registry/guidance.html) for this customer:

Name	Uploaded Date	Size
 Core Data Form Signed.pdf (attachment/6452)	01/31/2025	1.76 MB

Regulated Entity Information

Is this an existing permitted site? Yes

What Is the Regulated Entity Number (RN) issued to this site? RN: 105484877

Name of site as known by the local community: City of Grand Prairie

Name of the urban area(s) the Phase II MS4 is located within:

- Dallas-Fort Worth-Arlington, TX

Provide a brief description of the regulated MS4 boundaries:

Area within the City of Grand Prairie limits that is located within the Dallas Fort Worth Arlington urbanized area.

Standing With TCEQ

Do you owe TCEQ any delinquent fees?: No

What Is your Regulated Entity Reference Number (RN)'s Compliance History classification? Check your RN's Compliance History classification using the TCEQ Compliance History Database Search: High

MS4 General Information

Was your MS4 formally "designated" by TCEQ as needing coverage under this general permit based on 40 CFR § 122.32(a)(2) ([https://www.ecfr.gov/current/title-40/chapter-II/subchapter-D/part-122/subpart-B/section-122.32#p-122.32\(a\)\(2\)](https://www.ecfr.gov/current/title-40/chapter-II/subchapter-D/part-122/subpart-B/section-122.32#p-122.32(a)(2))) or 40 CFR § 122.26(a)(1)(v) ([https://www.ecfr.gov/current/title-40/chapter-II/subchapter-D/part-122/subpart-B/section-122.26#p-122.26\(a\)\(1\)\(v\)\)](https://www.ecfr.gov/current/title-40/chapter-II/subchapter-D/part-122/subpart-B/section-122.26#p-122.26(a)(1)(v)))?

No

Select the MS4 level, which is based on the population served within the "urban area with a population of 50,000 or more people" based on the 2020 Decennial Census.

Level 4: Traditional small MS4s with a population of 100,000 or more.

What Is the estimated current population served by your MS4 (regulated area)? 202134

Is the MS4 part of a coalition? Yes

Select the MS4 coalition members responsible for implementation of the SWMP and their unique TXR04### number (if available). Identify the Coalition Member who is responsible for submitting the majority of the MS4 Annual Report (AR):

MS4 Name	NPDES ID	AR Responsibility
DALLAS COUNTY FCD 1 MS4	TXR040255	

Receiving Waterbody Information

Discharge Information

List the names of all waterbody receiving stormwater discharges from the MS4. For each waterbody, please report the classified segments it discharges into and, if applicable, any impairments and TMDLs.

1049: Lower West Fork Trinity River

Name of the first waterbody to receive discharge from the small MS4: Lower West Fork Trinity River

Is this waterbody a classified stream segment as established by TCEQ? Yes

What is the classified segment? Lower West Fork Trinity River

Does your small MS4 discharge directly or indirectly? Directly

Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

What Is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue, Bacteria in water (Recreation Use)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Dry Branch Creek

Name of the first waterbody to receive discharge from the small MS4: Dry Branch Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue, Bacteria in water (Recreation Use)

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Bear Creek

Name of the first waterbody to receive discharge from the small MS4: Bear Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxin in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Mountain Creek Lake

Name of the first waterbody to receive discharge from the small MS4: Mountain Creek Lake

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: PCBs in edible tissue

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Cottonwood Creek

Name of the first waterbody to receive discharge from the small MS4: Cottonwood Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Dalworth Creek

Name of the first waterbody to receive discharge from the small MS4: Dalworth Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Fish Creek

Name of the first waterbody to receive discharge from the small MS4: Fish Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PBCs in edible tissue, Dioxin in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Johnson Creek

Name of the first waterbody to receive discharge from the small MS4: Johnson Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤

Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxin in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Kee Branch

Name of the first waterbody to receive discharge from the small MS4: Kee Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

➤ What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: Dioxin in edible tissue, PCBs in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Kirby Creek

Name of the first waterbody to receive discharge from the small MS4: Kirby Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

➤ What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxin in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: North Fork Cottonwood Creek

Name of the first waterbody to receive discharge from the small MS4: North Fork Cottonwood Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxin in edible tissue

➤ Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: North Fork Fish Creek

Name of the first waterbody to receive discharge from the small MS4: North Fork Trinity Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxin in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Crockett Branch

Name of the first waterbody to receive discharge from the small MS4: Crockett Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1130: Joe Pool Lake

Name of the first waterbody to receive discharge from the small MS4: Joe Pool Lake

Is this waterbody a classified stream segment as established by TCEQ? Yes

- What is the classified segment? Joe Pool Lake
- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Lynn Creek

Name of the first waterbody to receive discharge from the small MS4: Lynn Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Bowman Creek

Name of the first waterbody to receive discharge from the small MS4: Bowman Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Loyd Branch

Name of the first waterbody to receive discharge from the small MS4: Loyd Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Ten Branch

Name of the first waterbody to receive discharge from the small MS4: Ten Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: N. Hanger Creek

Name of the first waterbody to receive discharge from the small MS4: N. Hanger Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Hanger Creek

Name of the first waterbody to receive discharge from the small MS4: Hanger Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 -

Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Webb Branch

Name of the first waterbody to receive discharge from the small MS4: Webb Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Joe Pool Lake

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Foster Branch

Name of the first waterbody to receive discharge from the small MS4: Foster Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Joe Pool Lake

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Taaffe Creek

Name of the first waterbody to receive discharge from the small MS4: Taaffe Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Joe Pool Lake

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Ellis Branch

Name of the first waterbody to receive discharge from the small MS4: Ellis Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Joe Pool Lake

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Harmon Branch

Name of the first waterbody to receive discharge from the small MS4: Hammion Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Davis Branch

Name of the first waterbody to receive discharge from the small MS4: Davis Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Lakeview Branch

Name of the first waterbody to receive discharge from the small MS4: Lakeview Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Soap Creek

Name of the first waterbody to receive discharge from the small MS4: Soap Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Newton Branch

Name of the first waterbody to receive discharge from the small MS4: Newton Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

What is the classified segment the discharge will eventually reach? Joe Pool Lake

- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Plains Branch

Name of the first waterbody to receive discharge from the small MS4: Plains Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: West Soap Creek

Name of the first waterbody to receive discharge from the small MS4: West Soap Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Kimble Creek

Name of the first waterbody to receive discharge from the small MS4: Kimble Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Bedford Branch

Name of the first waterbody to receive discharge from the small MS4: Bedford Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Penwell Branch

Name of the first waterbody to receive discharge from the small MS4: Penwell Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Hollings Branch

Name of the first waterbody to receive discharge from the small MS4: Hollings Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Tarrell Creek

Name of the first waterbody to receive discharge from the small MS4: Tarrell Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Mills Branch

Name of the first waterbody to receive discharge from the small MS4: Mills Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Swadley Creek

Name of the first waterbody to receive discharge from the small MS4: Swadley Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

What is the classified segment the discharge will eventually reach? Joe Pool Lake

- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Stuart Branch

Name of the first waterbody to receive discharge from the small MS4: Stuart Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Hight Branch

Name of the first waterbody to receive discharge from the small MS4: Hight Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Indirectly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

1130: Magic Valley Branch

Name of the first waterbody to receive discharge from the small MS4: Magic Valley Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Joe Pool Lake
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No

1049: Beacon Branch

Name of the first waterbody to receive discharge from the small MS4: Beacon Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: Dioxins in edible tissue, PCBs in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Knox Branch

Name of the first waterbody to receive discharge from the small MS4: Knox Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: Dioxins in edible tissue, PCBs in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Martin Branch

Name of the first waterbody to receive discharge from the small MS4: Martin Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Garden Branch

Name of the first waterbody to receive discharge from the small MS4: Garden Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Willis Branch

Name of the first waterbody to receive discharge from the small MS4: Willis Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Rodger Branch

Name of the first waterbody to receive discharge from the small MS4: Rodger Branch

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes

What Is/are the pollutants of concern?: Dioxins in edible tissue, PCBs in edible tissue

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Florence Branch

Name of the first waterbody to receive discharge from the small MS4: Florence Branch

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes

What Is/are the pollutants of concern?: Dioxins in edible tissue, PCBs in edible tissue

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Dechman Branch

Name of the first waterbody to receive discharge from the small MS4: Dechman Branch

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Lively Branch

Name of the first waterbody to receive discharge from the small MS4: Lively Branch

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Vernog Branch

Name of the first waterbody to receive discharge from the small MS4: Vernog Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Brian Branch

Name of the first waterbody to receive discharge from the small MS4: Brian Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: S. Kirby Creek

Name of the first waterbody to receive discharge from the small MS4: S. Kirby Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Tyre Branch

Name of the first waterbody to receive discharge from the small MS4: Tyre Branch

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Williamson Branch

Name of the first waterbody to receive discharge from the small MS4: Williamson Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Daniels Branch

Name of the first waterbody to receive discharge from the small MS4: Daniels Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Raines Branch

Name of the first waterbody to receive discharge from the small MS4: Raines Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What Is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What Is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What Is/are the pollutants of concern?: Bacteria in water (Recreation Use)

Name of the first waterbody to receive discharge from the small MS4: S. Cottonwood Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Warrior Creek

Name of the first waterbody to receive discharge from the small MS4: Warrior Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Powers Branch

Name of the first waterbody to receive discharge from the small MS4: Powers Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Indianhill Branch

Name of the first waterbody to receive discharge from the small MS4: Indianhill Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

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Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Henry Branch

Name of the first waterbody to receive discharge from the small MS4: Henry Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Penman Branch

Name of the first waterbody to receive discharge from the small MS4: Penman Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Plattner Creek

Name of the first waterbody to receive discharge from the small MS4: Plattner Creek

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Cannon Branch

Name of the first waterbody to receive discharge from the small MS4: Cannon Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

- ▼ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Memorial Branch

Name of the first waterbody to receive discharge from the small MS4: Memorial Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Thompson Branch

Name of the first waterbody to receive discharge from the small MS4: Thompson Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Gopher Creek

Name of the first waterbody to receive discharge from the small MS4: Gopher Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Turner Branch

Name of the first waterbody to receive discharge from the small MS4: Turner Branch

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Barrett Branch

Name of the first waterbody to receive discharge from the small MS4: Barrett Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Arbor Creek

Name of the first waterbody to receive discharge from the small MS4: Arbor Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Wammack Branch

Name of the first waterbody to receive discharge from the small MS4: Wammack Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Goodwin Branch

Name of the first waterbody to receive discharge from the small MS4: Goodwin Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Santerre Branch

Name of the first waterbody to receive discharge from the small MS4: Santerre Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Keith Branch

Name of the first waterbody to receive discharge from the small MS4: Keith Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Robertson Branch

Name of the first waterbody to receive discharge from the small MS4: Robertson Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
 - What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
-

Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Countyline Branch

Name of the first waterbody to receive discharge from the small MS4: Countyline Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Dry Branch

Name of the first waterbody to receive discharge from the small MS4: Dry Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Gilbert Branch

Name of the first waterbody to receive discharge from the small MS4: Gilbert Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

➤ What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes

➤ What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes

➤ What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Keas Branch

Name of the first waterbody to receive discharge from the small MS4: Keas Branch

Is this waterbody a classified stream segment as established by TCEQ? No

➤ Does your small MS4 discharge directly or indirectly? Directly

➤ Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No

➤ Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No

- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Gpmurd Overflow

Name of the first waterbody to receive discharge from the small MS4: Gpmurd Overflow

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Jackson Branch

Name of the first waterbody to receive discharge from the small MS4: Jackson Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Old Mountain Creek

Name of the first waterbody to receive discharge from the small MS4: Old Mountain Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
- What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? Yes
- What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Combs Creek

Name of the first waterbody to receive discharge from the small MS4: Combs Creek

Is this waterbody a classified stream segment as established by TCEQ? No

Does your small MS4 discharge directly or indirectly? Directly

- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Cedar Creek

Name of the first waterbody to receive discharge from the small MS4: Cedar Creek

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Castle Branch

Name of the first waterbody to receive discharge from the small MS4: Castle Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Wisdom Branch

Name of the first waterbody to receive discharge from the small MS4: Wisdom Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1048: Alsbaugh Branch

Name of the first waterbody to receive discharge from the small MS4: Alsbaugh Branch

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

1049: Various Unnamed Tributaries

Name of the first waterbody to receive discharge from the small MS4: Various Unnamed Tributaries

Is this waterbody a classified stream segment as established by TCEQ? No

- Does your small MS4 discharge directly or indirectly? Directly
- Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? No
- Is this waterbody listed as impaired with an approved Total Maximum Daily Load (TMDL)? No
- What is the classified segment the discharge will eventually reach? Lower West Fork Trinity River
 - Is this waterbody listed as a Category 5 Impairment on the Texas Integrated Report? Yes
 - What is/are the pollutants of concern?: PCBs in edible tissue, Dioxins in edible tissue
 - Is this waterbody listed as Impaired with an approved Total Maximum Daily Load (TMDL)? Yes
 - What is/are the pollutants of concern?: Bacteria in water (Recreation Use)

Stormwater Management Program (SWMP)

I acknowledge that a SWMP has been developed according to the provisions of the Small MS4 General Permit TXR040000. Yes

Have the program elements in the previous SWMP been re-assessed and modified and new program elements been developed and implemented, as necessary? Yes

Is the optional 8th Minimum Control Measure (MCM) for Municipal Construction Activities selected and included with the SWMP? No

Do you have a webpage where the SWMP and annual reports will be posted for the public view? Yes

- Provide the web address URL: <https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater/Stormwater-Management-Program>

MCM1: Public Education and Outreach

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 1? No

I understand that my MS4's public education and outreach program must at a minimum include the residents being served as a target audience. Yes

What are the additional target audiences being addressed?

- Businesses, including commercial facilities, home-base and mobile businesses
- Industrial facilities

What is/are the pollutant(s) or source(s) being addressed?

- Grass clippings and leaf litter
- Illegal disposal of household hazardous waste
- Oil, grease, fluids from vehicles
- Pet waste

Does your MS4 have a website? Yes

- Provide the web address URL: <https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater/Stormwater-Management-Program>

Public Education and Outreach BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement the following BMPs and Measurable Goals.

BMP: Information on the MS4 Operator's website

Associated Measurable Goal: 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. Yes

BMP: Social media posts, social media campaign

Associated Measurable Goal: Post a minimum of four times each year on a minimum of one social media platform. The message shall address ways attendees can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff. The messages shall be seasonally appropriate. Must make a minimum of one post per quarter and all quarterly posts must be visible by attendees for the full year, each year. Yes

BMP: Maintain or mark storm drains and inlets with, "No Dumping – Drains to Creek" or a similar message

Associated Measurable Goal: Placard, stencil, or paint a minimum of 10% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year. Where all known stormwater inlets have been marked, inspect, and maintain the markers for a minimum of 15% of all known stormwater inlets in either high-impact areas identified by the small MS4 operator or impairment watersheds within the MS4 area each year. No

BMP: Media/advertising campaign/public service announcements in areas of high visibility: Billboard/poster; Bus shelter/bench; radio/television/movie theatre; and kiosks

Associated Measurable Goal: Develop topics that address activities or pollutants of concern. Advertisement must be active for a minimum of three weeks each year; or must have an estimated public exposure for the duration of the advertising campaign that is equal to twice the population for the small MS4 area (based on the most recent U.S. Census Bureau decennial population value for the small MS4 area). No

BMP: Publish articles in local newspaper or newsletter, may be electronic

Associated Measurable Goal: Develop article topics that are group specific and address activities or pollutants of concern at a seasonally appropriate time. A minimum of two articles must be published or emailed to target audience groups each year. Yes

BMP: Fact sheets/brochures/utility bill inserts/door hangers

Associated Measurable Goal: Develop material topics that are group specific and address activities or pollutants of concern. Fact sheets, brochures, bill inserts, door hangers, or handouts shall be distributed each year for at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

BMP: Permanent stormwater related signage

Associated Measurable Goal: 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. Yes

BMP: Promote, host, or develop educational meetings, seminar, or trainings

Associated Measurable Goal: Hold, host, or promote a minimum of one event for Level 1 and 2 MS4s or two events for Level 3 and 4 MS4s annually. 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. Yes

BMP: Targeted education campaign via mail, email, or in person

Associated Measurable Goal: Minimum of one campaign annually distributed to at least 75% of the intended audience, or with a specific event advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

MCM2: Public Involvement/Participation

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 2? No

Public Involvement/Participation BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement the following BMPs and Measurable Goals.

BMP: 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

Associated Measurable Goal: 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. These may be combined (such as one acre of land and 200 yards of stream). Yes

BMP: Habitat improvement; Tree planting; Invasive Vegetation removal; Stream restoration

Associated Measurable Goal: 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. An event may take place in streams, parks, areas adjacent to public waterways, or other green space. An event may be a combination of locations and areas. No

BMP: Volunteer water quality monitoring such as Texas Stream Team

Associated Measurable Goal: Host or support a minimum one event annually. To be considered an event, the monitoring must be conducted at minimum once each year. Yes

BMP: Stormwater related speaker series

Associated Measurable Goal: Provide or support a minimum of one session for Level 1 and 2 MS4s or two sessions for Level 3 and 4 MS4s each year. These may be different speakers or audiences. No

BMP: MS4 area-wide stormwater survey for input on program implementation

Associated Measurable Goal: Provide or support a minimum of one public survey annually for input on the program implementation to be distributed to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

BMP: Hold events to train residents, or work a project for homeowner associations (HOAs), or other public groups to cover stormwater topics such as: Building rain barrels; Fertilizer application training; Rain garden/bio retention creation or maintenance; How to recognize illicit discharge activities and communicate observations to appropriate MS4 staff

Associated Measurable Goal: Provide or support at minimum one project or training annually. Yes

BMP: 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.

Associated Measurable Goal: 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. Yes

BMP: Public meeting for input on the program implementation such as a city council meeting, board meeting, or stakeholder meeting

Associated Measurable Goal: Host or support a minimum of one meeting annually for input on the program implementation to be advertised to at least 75% of the intended audience. Develop and implement a tracking system to estimate what percentage of the intended audience is reached for determining BMP effectiveness. No

MCM3: Illicit Discharge Detection and Elimination (IDDE)

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 3? No

Illicit Discharge Detection and Elimination (IDDE) BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

BMP: Maintain a current and accurate MS4 map as described in Part IV.D.3.(c)(1) of the General Permit.

Associated Measurable Goal: Review and update, as necessary, at least one time annually to include features which have been added, removed, or changed. Yes

- What is the current status of your MS4 map? Developed
- Date of the MS4 map:
12/01/2024

BMP: Conduct training for all the permittee's field staff as described in Part IV.D.3.(c)(2) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: 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.

Associated Measurable Goal: 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. Yes

BMP: 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.

Associated Measurable Goal: Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Yes

BMP: Source Investigation and elimination of illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: Corrective action to eliminate illicit discharges and illegal dumping as described in Part IV.D.3.(c)(5) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: Inspection Procedures as described in Part IV.D.3.(c)(6) of the General Permit.

Associated Measurable Goal: Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable. Yes

BMP: Inspections in response to complaints as described in Part IV.D.3.(c)(6) of the General Permit.

Associated Measurable Goal: 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) Yes

BMP: Conduct follow-up investigations or field screenings when notified that a discharge has been eliminated.

Associated Measurable Goal: Conduct follow-up investigations or field screening in response to 100% of notifications each year. Complete the follow-up investigations within five business days, on average. Yes

BMP: Identification of priority areas as described in Part IV.D.3.(e)(1) of the General Permit.

Associated Measurable Goal: Develop and maintain a list of 100% of the priority areas identified by the small MS4 operator each year. At a minimum, small MS4 operators must consider the following in developing the priority areas: sanitary sewer lines, industrial areas, commercial areas, and areas with history of past illicit discharges or illegal dumping. Review and update the list at least one time annually to include new, removed, or changed areas based on the criteria established by the small MS4 for identifying priority areas. Yes

BMP: Dry weather field screening as described in Part IV.D.3.(e)(2) of the General Permit.

Associated Measurable Goal: Develop and implement written procedures to determine which dry weather flows will be screened, based on results of field observations or complaint from the public or the permittee's trained field staff. Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. New Level 4 small MS4s shall develop the procedures within one year of obtaining their authorization under this general permit. Develop and implement written procedures for observing flows from outfalls when there has been at least 72 hours of dry weather. Review and update the procedures at least one time annually to address changes and make improvements to the established procedures where applicable. New Level 4 small MS4s shall develop the procedures within one year of obtaining their authorization under this general permit. Conduct dry weather field screening in 100% of the priority areas as identified by the permittee in Part IV.D.2.(e)(1) of the General Permit by the end of the permit term with interim milestones established for screening each year. Yes

BMP: Floatable Reduction as described in Part IV.D.3.(e)(3) of the General Permit.

Associated Measurable Goal: Develop and implement at least two source controls each year to address nonpoint sources such as, but not limited to, establishing and maintaining waste collection sites, clean-up events, and anti-littering campaigns. Develop and implement at least two structural controls each year such as, but not limited to, inlet protections, boom sites, hazardous materials traps, trash racks, outfall netting, and catch basins. Annually maintain at least two locations where floatable material can be removed before the stormwater is discharged to or from the small MS4. These locations may be the same as the areas where source controls and structural controls are implemented. Floatable material shall be collected at the frequency necessary for maintenance of the removal devices, but not less than two times per year. Yes

MCM4: Construction Site Stormwater Runoff Control

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 4? No

Construction Site Stormwater Runoff Control BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

BMP: Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: Prohibit discharges as described in Part IV.D.4.(b)(2) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: 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.

Associated Measurable Goal: 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. Yes

BMP: Implement procedures for inspecting large and small construction projects as described in Part IV.D.4.(b)(4) of the General Permit.

Associated Measurable Goal: Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable. Yes

BMP: Conduct construction site inspections as described in Part IV.D.4.(b)(4) of the General Permit.

Associated Measurable Goal: 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). Yes

BMP: 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.

Associated Measurable Goal: 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. Yes

BMP: 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. Training may be conducted in person or using self-paced training materials such as videos or reading materials.

Associated Measurable Goal: Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program. Yes

BMP: Maintain a Construction Site Inventory as described in Part IV.D.4.(c) of the General Permit.

Associated Measurable Goal: Maintain an annual inventory of 100% of TPDES permitted active public and private construction sites in the small MS4 area, that result in a total land disturbance of one or more acres or that result in a total land disturbance of less than one acre if part of a larger common plan or development or sale. New Levels 3 or 4 small MS4s shall develop the inventory within one year of obtaining their authorization under this general permit. Yes

MCM5: Post Construction Stormwater Management in New Development and Redevelopment

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 5? No

Post Construction Stormwater Management in New Development and Redevelopment BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

BMP: Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.5.(a)(2) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: 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.

Associated Measurable Goal: 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. Yes

BMP: 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.

Associated Measurable Goal: 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 redevelopment 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, on-site of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request. Yes

BMP: Develop and implement an inspection program as described in Part IV.D.5.(c)(1) of the General Permit.

Associated Measurable Goal: Develop and implement an inspection program to ensure that of post construction stormwater control measures in the small MS4 area are operating correctly and are being maintained as required consistent with its applicable maintenance plan each year. At a minimum, the small MS4 operator must inspect 20% of the post construction stormwater controls in the small MS4 area each year, or more if required by the MS4 maintenance plan. For small MS4s with limited enforcement authority, this requirement applies only to 100% of the structural controls owned and operated by the small MS4 or its contractors that perform these activities within the small MS4's regulated area each year. New Level 4 small MS4s shall develop the inspection program within one year of obtaining their authorization under this general permit. Yes

BMP: Maintain Inspection Reports as described in Part IV.D.5.(c)(2) of the General Permit.

Associated Measurable Goal: Document inspection findings in an inspection report for 100% of inspections performed each year. Make 100% of inspection reports available to TCEQ staff for review within 24 hours of request. Yes

MCM6: Pollution Prevention and Good Housekeeping for Municipal Operation

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 6? Yes

Pollution Prevention and Good Housekeeping for Municipal Operation BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

BMP: Permittee-owned Facilities and Control Inventory as described by Part IV.D.6.(b)(1) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: 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.

Associated Measurable Goal: 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. Yes

BMP: Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit.

Associated Measurable Goal: Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year. Yes

BMP: Contractor Requirements and Oversight as described in Part IV.D.6.(b)(4) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: Assessment of permittee-owned operations as described in Part IV.D.6.(b)(5)a of the General Permit.

Associated Measurable Goal: Evaluate 100% of operation and maintenance activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually. Yes

BMP: Identify pollutants of concern as described in Part IV.D.6.(b)(5)b. of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: Pollution Prevention Measures as described in Part IV.D.6.(b)(5)c. of the General Permit.

Associated Measurable Goal: Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from the permittee-owned operations. Yes

➤ Implement at least two of the following pollution prevention measures:

- 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.

BMP: Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.

Associated Measurable Goal: 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 the TCEQ within 24 hours of a request. Yes

BMP: Structural Control Maintenance as described by Part IV.D.6.(b)(6) of the General Permit.

Associated Measurable Goal: 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. Yes

BMP: Storm Sewer System Operation and Maintenance Program as described by Part IV.D.6.(c)(1)a. of the General Permit.

Associated Measurable Goal: Develop and implement an operation and maintenance program to reduce to the Maximum Extent Practicable the collection of pollutants in catch basins and other surface drainage structures each year. Yes

implement at least two or the following pollution prevention measures:

- Inspect at least 25% of the small MS4 owned and operated detention basins each year.
 - Collect and dispose of or recycle used oil and other household hazardous waste (HHW) from the public in at least three events each year. An event is any day in which the public has an opportunity to dispose of or recycle HHW either through collection or drop off.

BMP: Storm Sewer System Operation and Maintenance Problem Areas as described by Part IV.D.6.(c)(1)b of the General Permit.

Associated Measurable Goal: Develop a list of 100% of the identified potential problem areas. Identify and prioritize problem areas for increased inspection (for example, areas with recurrent illegal dumping). Review and update the list of potential problem areas at least one time annually to address changes or additions to the list. Yes

BMP: Operation and Maintenance Program to Reduce Discharges of Pollutants from Roads as described by Part IV.D.6.(c)(2) of the General Permit.

Associated Measurable Goal: Implement a street sweeping and cleaning program to address 75% of the MS4 area where street sweeping is technically feasible annually. Ensure 100% of the MS4 area where street sweeping is technically feasible is addressed at least two times by the end of the permit term. Yes

➔ Implement one of the following:

Ensure that trash receptacles, or similar trash capturing devices are provided and maintained in 100% of the areas identified as high trash generating areas within the areas where street sweeping is technically infeasible (such as areas near parks, event spaces, etc.).

BMP: Mapping of Facilities as described by Part IV.D.6.(c)(3) of the General Permit.

Associated Measurable Goal: On a map of the area regulated under this general permit, identify where 100% of the permittee-owned and operated facilities and stormwater controls are located. Review and update the map at least one time annually to address changes or additions to the facilities and controls. Yes

BMP: Assessment of Facilities' Pollutant Discharge Potential as described by Part IV.D.6.(c)(4)a of the General Permit.

Associated Measurable Goal: Review 100% of the facilities identified in Part IV.D.6.(b) at least one time per permit term for their potential to discharge pollutants into stormwater. Yes

BMP: Identification of high priority facilities as described by Part IV.D.6.(c)(4)b of the General Permit.

Associated Measurable Goal: Based on the assessment in Part IV.D.6.(c)(4)a, the permittee shall identify as high priority those facilities that have a high potential to generate stormwater pollutants. A list of 100% of the identified facilities must be developed and maintained each year. Review and update the list of high priority facilities at least one time annually to address changes or additions to the facilities. Yes

BMP: Documentation of Assessment Results as described by Part IV.D.6.(c)(4)c of the General Permit. The documentation must include: the results of the permittee's initial assessment, and any identified deficiencies and corrective actions taken.

Associated Measurable Goal: Document the results of all the assessments and maintain copies of 100% of the site evaluation checklists used to conduct the assessments each year. Yes

BMP: Development of Facility-Specific SOPs as described by Part IV.D.6.(c)(5) of the General Permit.

Associated Measurable Goal: Develop facility-specific stormwater management SOPs for 100% of the MS4 owned and operated facilities. A description of 100% of the BMPs developed to comply with Part IV.D.6.(c)(6) must be included in each facility-specific SOP. Review and update the facility-specific SOPs at least one time annually to address changes or additions to the facilities. If requested, SOPs must be made available to TCEQ within 24 hours of the request for review. Yes

BMP: Stormwater Controls for High Priority Facilities, General Good Housekeeping as described by Part IV.D.6.(c)(6)a, of the General Permit.

Associated Measurable Goal: Shelter from exposure to stormwater 100% of material with a potential to contribute to stormwater pollution (such as, fertilizers, solvents, paints, cleaners, automotive products, etc.) each year. Yes

BMP: Stormwater Controls for High Priority Facilities, De-icing and anti-icing material storage as described by Part IV.D.6.(c)(6)b, of the General Permit.

Associated Measurable Goal: Indicate which Measurable Goal your MS4 will implement for the above BMP (select only one).
Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged each year.

BMP: Stormwater Controls for High Priority Facilities, Fueling and vehicle maintenance as described by Part IV.D.6.(c)(6)c, of the General Permit.

Associated Measurable Goal: Develop and implement SOPs that address spill prevention and spill control at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities each year. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities. Yes

BMP: Stormwater Controls for High Priority Facilities, Equipment and vehicle washing as described by Part IV.D.6.(c)(6)d, of the General Permit.

Associated Measurable Goal: Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs. Review and update the facility specific SOPs at least one time annually to address changes or additions to the facilities. Yes

➔ To ensure that wastewater is not discharged under this general permit, the permittee's SOP must include one or more of the following (select the SOP item(s) your MS4 will implement):

- Ceasing the washing activity
- Installing a vehicle wash reclaim system

BMP: Inspections as described by Part IV.D.6.(c)(7), of the General Permit.

Associated Measurable Goal: Develop and implement an inspection program, which at a minimum must include inspections of 100% of high priority permittee-owned facilities one time per year. The results of 100% of the inspections and observations must be documented and available for review by the TCEQ each year. Yes

BMP: Pesticide, Herbicide, and Fertilizer applicator and distributor measures as described by Part IV.D.6.(d)(1)b.(i) of the General Permit.

Associated Measurable Goal: Require 100% of pesticide, herbicide, and fertilizer applicators and distributors working in the public spaces owned and operated by the permittee, including contract workers, to demonstrate at least one of the following each year: Training in application or distribution; Permit to apply or distribute; or Certification for application or distribution. Yes

BMP: Landscape maintenance as described by Part IV.D.6.(d)(1)a, of the General Permit.

Associated Measurable Goal: Evaluate at least one time each year the materials used, and activities performed on 100% of the public spaces owned and operated by the permittee for pollution prevention opportunities such as: parks, schools, golf courses, easements, public rights of way, and other open spaces. Yes

BMP: Non-chemical solutions as described by Part IV.D.6.(d)(1)b.(ii), of the General Permit.

Associated Measurable Goal: Utilize at least one of the following non-chemical solutions each year in 100% of the public spaces owned and operated by the permittee (select which of the following non-chemical solutions your MS4 is implementing):

- keep clippings and leaves out the small MS4 and the street by implementing mulching, composting, or landscaping

BMP: Schedules for chemical application as described by Part IV.D.6.(d)(1)c. of the General Permit.

Associated Measurable Goal: Develop and implement chemical application schedules for use in 100% of applicable public spaces owned and operated by the permittee each year. Schedules must minimize the discharge of pollutants from the chemical application due to irrigation and expected precipitation. Yes

BMP: Collection and disposal of pesticides, herbicides, and fertilizers as described by Part IV.D.6.(d)(1)d. of the General Permit.

Associated Measurable Goal: Ensure collection and proper disposal of 100% of the permittee's unusable pesticides, herbicides, and fertilizers each year. Yes

BMP: Evaluation of Flood Control Projects as described by Part IV.D.6.(d)(2) of the General Permit.

Associated Measurable Goal: Assess the impacts of the receiving water(s) for 100% of the flood control projects each year. 100% of new flood control structures must be designed, constructed, and maintained to provide erosion prevention and pollutant removal from stormwater. The retrofitting of 20% of the existing structural flood control devices each year to provide additional pollutant removal from stormwater shall be implemented unless infeasible. Yes

➔ If Yes, Is it feasible for your small MS4 to retrofit 20% of the existing structural flood control devices each year?

No, the MS4 will maintain written documentation of the reason it is infeasible and make the documentation available to the TCEQ for review upon request.

MCM7: Industrial Stormwater Sources

Will your MS4 rely on another government entity to help the MS4 meet these requirements for MCM 7? No

Industrial Stormwater Sources BMPs and Measurable Goals

I acknowledge that I understand that my MS4 must implement all the following BMPs and Measurable Goals.

BMP: Industrial facilities as described by Part IV.D.7.(a), of the General Permit.

Associated Measurable Goal: Identify and control pollutants in stormwater discharges to the small MS4 from 100% of the permittee's landfills; other treatment, storage, or disposal facilities for municipal waste (for example, transfer stations and incinerators); hazardous waste treatment, storage, disposal and recovery facilities and facilities that are subject to Emergency Planning and Community Right-to-Know Act (EPCRA) Title III, Section 313; and any other industrial or commercial discharge the permittee determines are contributing a substantial pollutant loading to the small MS4. Yes

BMP: Inspections as described by Part IV.D.7.(b) of the General Permit.

Associated Measurable Goal: Inspect 100% of small MS4 owned and operated facilities described by Part IV.D.7.(a) at least one time annually. Inspect 100% of industrial facilities permitted under the TPDES MSGP, TXR050000 and located within the small MS4 area at least one time annually. Yes

BMP: Priorities and Procedures as described by Part IV.D.7.(b) of the General Permit.

Associated Measurable Goal: Develop and implement SOPs for 100% of inspections of facilities as described by Part IV.D.7.(b) and industrial facilities permitted under the TPDES MSGP, TXR050000 and within the small MS4 area. Review and update the facility inspection SOPs at least one time annually to address changes or additions. Yes

Notes and Additional Information

Do you have any notes or additional information you would like TCEQ to know or consider regarding your MS4? No

Certification Information

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 gathered and evaluated the information submitted. Based upon my inquiry of the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for willful violations.

Certified By: William A. Hills

Certifier Title:

Certifier Email: bhills@gpdx.org

Certified On: 02/04/2025 12:00 PM ET