City of Grand Prairie

&

Dallas County Flood Control District #1

TPDES Phase II Small MS4 General Permit

Annual Report

Year 5: January 1, 2025- December 31, 2023

City of Grand Prairie
&
Dallas County Flood Control District #1
Phase II (Small) MS4 Year 7 Annual Report
TPDES General Permit Number TXR040000

Table of Contents

A. General Information

Municipality/Authorization #: City of Grand Prairie/ TXR040065
District/Authorization #: Dallas County Flood Control District #1/ TXR040255

Annual Reporting Year: Year 7 Reporting Period, Calendar Year: January 1, 2025 – December 31, 2025

MS4 Operator Level: City of Grand Prairie: Level 4
MS4 Operator Level: Dallas County Flood Control District #1: Level 2

Name of MS4/Permittee: City of Grand Prairie and Dallas County Flood Control District #1

Primary Contact: Cindy Mendez Title: Director of Public Health & Environmental Quality

Telephone #: (972) 237-8055 Email: cmendez@gptx.org

Mailing Address: 300 W. Main Street, 2nd Floor, Grand Prairie TX 75050

Secondary Contact: Jason Heflin Title: Environmental Quality Supervisor

Telephone #: (972) 237-8059 Email: jlheflin@gptx.org

Mailing Address: 300 W. Main Street, 2nd Floor, Grand Prairie TX 75050

A copy of the annual report was submitted to the TCEQ Region: ☒ YES ☐ NO
Region the annual report was submitted to: TCEQ Region __4__

B. Status of Compliance with the MS4 GP and SWMP

1. Permit conditions compliance status:

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the	X		

TCEQ.			
Permittee is currently in compliance with recordkeeping and reporting requirements.	x		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	x		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	x		

2. Each of the Year 5 BMP was assessed as appropriate. See table below for more information:

MCMs	***BMP#***	***BMP Name***	***BMP Description***	***BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.***
1: Public Education, Outreach, and Involvement	1.1	HHW Program	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste.	Yes. Encourages the proper disposal of hazardous waste and informs citizens of when and where they can dispose of waste.
1: Public Education, Outreach, and Involvement	1.2	Pet Waste	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.	Yes. Give-a-ways, PSAs, "Doo the Right Thing" booth at events and brochures target the appropriate audience and encourage proper disposal of pet waste.
1: Public Education, Outreach, and Involvement	1.3	Environmental Workshop	Pollution Prevention (P2) measure concepts are promoted to industries to reduce waste generated and potential sources of stormwater pollution.	Yes. Surveys indicate that information helps facilities comply.
1: Public Education, Outreach, and Involvement	1.4	Commercial/Industrial Floatables Education	Awareness of and responsibility for floatables control and responsibility of commercial and industrial businesses will be integrated into existing activities by distributing information to selected facilities during routine inspections.	Yes. Educational materials discuss methods for reducing floatables. Reaches the appropriate audience as brochures are distributed during inspections, classes, workshops, and at the Development Center.

1: Public Education, Outreach, and Involvement	1.5	Information for ARBs	Awareness of the impact of the automotive sector's pollutants on water quality will be integrated into existing activities through the distribution of information on BMPs and use of BMPs for automotive activities during routine Certificate of Occupancy inspections.	Yes. There was a total of 118 violations observed at auto related businesses.
1: Public Education, Outreach, and Involvement	1.6	Funding for Elementary School Curriculum on Stormwater Quality	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.	Yes. The City purchases English and Spanish replacement Major Rivers Educational Packets for GPISD upon their request. This program emphasizes the importance of stormwater pollution controls to young students who in turn may relay this information to their older parents/guardians.
1: Public Education, Outreach, and Involvement	1.7	Pipeline Newsletter	Raise awareness of stormwater issues for citizens by placing articles in the water utility bill insert.	Yes. This is the most widely read city publication. Twelve (12) stormwater related articles were published and distributed during this reporting period.
1: Public Education, Outreach, and Involvement	1.8	Multimedia Education	Promote watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook.	Yes. Promotes watershed awareness to Grand Prairie citizens through Grand Prairie TV, the City's website, and Facebook.
1: Public Education, Outreach, and Involvement	1.9	Tailor Outreach Programs to non-English languages	Ensure educational materials are translated into Spanish, as needed.	Yes. There is a large population of only Spanish speaking citizens in Grand Prairie.
1: Public Education, Outreach, and Involvement	1.10	Storm Drain Markers	Install storm drain markers "Protect Our Water, Don't Dump" to promote awareness of the storm drain system.	Yes. Increases awareness of the storm drain system to citizens and to those installing markers. 118 storm drain markers were placed during this reporting period.

1: Public Education, Outreach, and Involvement	1.11	Public Education Event	Hold an educational event that demonstrates the effects of various residential and commercial pollutants on stormwater quality and promotes stormwater BMPs.	Yes. The Earth Day event brings awareness to stormwater issues and reaches hundreds of residents in one day. Additionally, a stormwater booth is set up at several city events throughout the year.
1: Public Education, Outreach, and Involvement	1.12	Clean Rivers on Website	Stream monitoring information is made available for review on the Clean Rivers Program website. Access to this site will be provided through the City's website.	Yes. Reaches only those perusing the City's stream monitoring website; however, once on the Clean Rivers site, citizens are able to better understand water quality issues.
1: Public Education, Outreach, and Involvement	1.13	Don't Bag It	Encourage participants to mulch grass and yard clippings as a compost instead of application of commercial fertilizers.	Yes. Encourages a reduction in potential storm water contaminants such as fertilizers, insecticides, and herbicides, while preserving valuable landfill space.
1: Public Education, Outreach, and Involvement	1.14	H20 Line	Produce and distribute a newsletter to selected industrial sectors and automotive related businesses featuring stormwater topics.	Yes. Reminds industrial facilities of reporting deadlines and gives them BMP information to increase compliance with industrial stormwater permit. Newsletters were distributed to 468 industrial businesses point of contacts via email during this reporting period.
1: Public Education, Outreach, and Involvement	1.15	Educational Material for Construction Site Personnel	Provide educational materials on BMPs and erosion control for construction site personnel.	Yes. Reaches developers seeking out educational information.
1: Public Education, Outreach, and Involvement	1.16	Public Notice in Development of SWMP	Comply with federal, state, and local public notice requirements when implementing the SWMP.	Not applicable.

1: Public Education, Outreach, and Involvement	1.17	Texas Stream Team	Involve volunteers in the stream monitoring process through Texas Stream Team.	Yes. Stream monitors sample at different locations and/or times than the City's stream monitoring. Data collected has the potential to reveal areas needing further monitoring, remediation, and/or enforcement. One individual was certified as Texas Stream Team citizen scientist.
1: Public Education, Outreach, and Involvement	1.18	Master Composter	Involve the public in lawn and garden compost waste training that will encourage reductions in fertilizer and pesticide use. Participants receive hands-on training and can become a Certified Master Composter.	Yes. Provides students with practical alternatives to over-applying fertilizer, potentially reducing the amount of excessive nutrients to local waterways.
1: Public Education, Outreach, and Involvement	1.19	Illegal Dumping Hotline	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)	Yes. City staff are made aware of polluted areas that they may have otherwise missed.
1: Public Education, Outreach, and Involvement	1.20	Stakeholder Meetings and Task Force Groups	Keep citizens and other stakeholders involved in the decision process for managing the Stormwater Management Program and share information to help develop stormwater programs by participating in stormwater related committees or task force groups through NCTCOG.	Yes. Citizens and City staff come together to make most appropriate decisions for SWMP.
1: Public Education, Outreach, and Involvement	1.21	Neighborhood Outreach	Program encourages the involvement of neighborhood associations for the purpose of educating them about stormwater related issues.	Yes. Neighborhood associations are encouraged to form cleanup committees. "The Big Event" is a large collaborative effort between citizens and the city that encourages neighborhood association participation.
1: Public Education, Outreach, and Involvement	1.22	School Outreach	Partnership between the City's Keep Grand Prairie Beautiful Program and a local school district that encourages student and campus participation.	Yes. Gets students and faculty involved in stewardship-oriented activities, including Adopt-A-Stream cleanup efforts, storm drain marking projects, water quality monitoring programs and watershed education programs, resulting in the reduction of storm water pollutants.

1: Public Education, Outreach, and Involvement	1.23	Annual Environmental Compliance Achievement Awards	Encourage industrial facilities to obtain industrial permit as required by the SIC code.	Yes. Mandates stormwater compliance to achieve recognition.
2. Illicit Discharge Detection and Elimination	2.1	GIS MS4 Database	Maintain an updated map of the locations of all outfalls and the names of all receiving US surface waters.	Yes. Map used to trace illicit discharges to waterbodies. Allows for effective remediation of spills, illicit discharges, and SSOs.
2. Illicit Discharge Detection and Elimination	2.2	Priority Areas	Identify priority areas within the city likely to have an illicit discharge.	Yes. Areas within the city that are likely to have an illicit discharge are identified so that monitoring efforts in these areas may increase.
2. Illicit Discharge Detection and Elimination	2.3	Dry Weather Field Screening	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.	Yes. The City is to inspect 1/3 of the priority area during Years 1,2,3, 4 and 5 of the permit. In 2019, 71 outfalls were screened, in 2020, 104 outfalls were screened, in 2021, 109 were screened, in 2022, 133 were screened, 0 were screened for illicit discharges in 2023 and 2024 and 56 were screened in 2025.
2. Illicit Discharge Detection and Elimination	2.4	Complaint response and database	Investigate all citizen complaints and maintain a database of all citizen complaints regarding illicit discharges.	Yes. Tracks spills and creates historical information for assessment. Creates response mechanism. Incidents such as spills, illicit discharges, or sanitary sewer overflows are mitigated. Total of 162 (one hundred seventy-three) complaints regarding illicit discharges and spills were received and resolved during this reporting period.
2. Illicit Discharge Detection and Elimination	2.5	Illicit Discharge/Spill Procedures	Develop and maintain procedures for responding to illicit discharges and spills.	Yes. Standard operating procedures used for responding to spills. Stormwater pollution incidents are mitigated. Forty-four (44) spills and eleven (23) SSOs were investigated and resolved during this reporting period.

2. Illicit Discharge Detection and Elimination	2.6	Source Investigation and Elimination	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spills.	Yes. Investigation and elimination of polluting sources is standard conduct as part of SOPs for discharge/spill response.
2. Illicit Discharge Detection and Elimination	2.7	Spill response	Coordinate with the Fire Department on emergency spill response, using a private contractor for clean-up and remediation.	Yes. Abates pollutants in our waterbodies.
2. Illicit Discharge Detection and Elimination	2.8	Structural control for floatables	Reduce discharge of floatables (example litter or human generated solid refuse) in the MS4.	Yes. Reduces discharges of floatables in our water bodies.
2. Illicit Discharge Detection and Elimination	2.9	Building Project Review Process	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.	Yes. Mandates compliance prior to operation.
2. Illicit Discharge Detection and Elimination	2.10	Illegal Dumping Hotline	Encourage citizens to report illicit discharges or violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 1.26)	Yes. City staff are made aware of polluted areas that they may have otherwise missed.
2. Illicit Discharge Detection and Elimination	2.11	Streams Sampling	Assess water quality of streams through monthly stream monitoring of 10 sites within or near the city limits. Investigate atypical results for an illicit discharge.	Yes. Atypical results are investigated and mitigated. Pollutants are reduced to the MEP.

2. Illicit Discharge Detection and Elimination	2.12	SSO Response	Follow the plan created and implemented for the response of Water Utilities and Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.	Yes. Ensures the protection of our waterways following an SSO.
2. Illicit Discharge Detection and Elimination	2.13	Illicit Discharge Awareness Campaign for Businesses and General Public	Inform businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.	Yes. Stormwater BMP posters, brochures, and videos are used to target the appropriate audience.
2. Illicit Discharge Detection and Elimination	2.14	Educating and Training City Field Staff	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training (see also BMP 5.7).	Yes. Ensures City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training.
2. Illicit Discharge Detection and Elimination	2.16	Litter Collection	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatable that reach water ways. A contractor is employed to clear litter from these roadways.	Yes. The Litter Crew collected 79.61 tons of litter in 2025. By preventing litter from remaining in the environment, both surface and groundwater are protected from potential contamination associated with it.
2. Illicit Discharge Detection and Elimination	2.17	Beach Sampling Program	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water.	Yes. Reduces health risks to citizens. Pollutants are reduced to the MEP. If high levels of E. coli are observed, attempts are made to determine and mitigate the source of the high levels.
2. Illicit Discharge Detection and Elimination	2.18	On Site Sewage System Permitting	On Site sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	Yes. Failing septic systems are identified and abated. In 2025, zero (1) OSSF complaints were received, and one (1) OSSF was abated.
2. Illicit Discharge Detection and Elimination	2.19	Auto Inspection Program	Inspect auto-related businesses for water quality issues on an annual basis.	Yes. Enforcement and education encourages businesses to prevent pollutants from coming into contact with stormwater.

2. Illicit Discharge Detection and Elimination	2.20	Grease Trap Pumping	Ensure grease traps are being pumped as required.	Yes. Pumping helps to reduce the number of illicit discharges. During 2025, four hundred and four(404) citations were issued to health permit holders for not pumping grease traps.
2. Illicit Discharge Detection and Elimination	2.21	Horse Stables	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	Yes. Ensures private horse stables are maintained properly so that sources of bacteria are reduced. In 2025, three (3) horse stables were inspected.
2. Illicit Discharge Detection and Elimination	2.22	Joe Pool Lake (JPL) Watershed Protection Plan	Collaborate with Trinity River Authority to establish an analytical framework for managing water quality and produce plans of action to address water quality issues within Joe Pool Lake Watershed	Yes. On October 25, 2022, the Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed. This will reduce pollutants by utilizing the BMPs created in this plan.
2. Illicit Discharge Detection and Elimination	2.23	Sanitary Sewer Systems	Ensure sanitary sewers are functioning properly in order to reduce overflows.	Yes. Maintenance of sanitary sewer systems and lift stations reduces SSOs.
3. Construction Site Stormwater Runoff Control	3.1	Construction Plan Review	Conduct plan reviews for construction projects to evaluate temporary erosion and sediment control measures and BMPs in accordance with the TPDES Construction General Permit, local ordinances regulating stormwater discharges from construction activities, and all other applicable state and federal stormwater quality regulations. Maintain written procedures for City review of construction plans, including provisions for training new plan review staff.	Yes. Determines the effectiveness of the drainage and erosion control measures in plans and provides comments for revisions to reduce to the maximum extent practicable potential site-specific erosion control concerns. Engineering requires all civil engineering plan submittal to include erosion control plans during the review process. With the erosion control plans submitted Engineering can effectively comment and make any necessary changes to meet potential concerns. During this reporting period there were 219 plan reviews on 85 separate projects.

3. Construction Site Stormwater Runoff Control	3.2	Construction Site Inspection and Enforcement	Maintain written procedures for City-led inspections of large and small construction projects, including provisions for training new construction inspectors. Conduct inspections of small and large construction sites within the MS4 according to City procedures and ordinances. Enforce correction for violations of (City "erosion control" ordinance provisions/TPDES Construction General Permit TXR150000).	Yes. During this reporting period construction site inspections consisted of 1,099 routine SWP3 construction site inspections.
3. Construction Site Stormwater Runoff Control	3.3	Construction Ordinance	Review current Stormwater Construction Ordinance and Unified Development Code. Revise, modify, and implement as needed to meet the requirements as described in the MS4 General Permit.	Yes. The Stormwater Ordinance for construction sites was reviewed and passed by City Council on September 21, 2021. This ordinance has now been incorporated into the Stormwater processes.
3. Construction Site Stormwater Runoff Control	3.4	Construction Site Stormwater Reporting by Public	Implemented online complaint portal through the City's website for receiving input regarding sediment, erosion, and/or other construction related activities and documented all inquiries for future analysis, and training of staff to follow reporting and response procedures.	Yes. City investigator ensures problem areas are brought back into compliance, thus reducing pollution runoff. The Stormwater Department created the on-line complaint portal through the city website. The public has the opportunity to register complaints through this system. During this reporting year we had 13 registered Stormwater Construction Site inquiries.

3. Construction Site Stormwater Runoff Control	3.5	Construction Site Inventory	Develop and maintain a list or inventory of all permitted active construction sites that result in a total land disturbance of one acre or more or that result in a total land disturbance of less than one acre if part of a larger common plan of development or sale that results in a total land disturbance of one acre or more.	Yes. Construction site inventory is developed and maintained. During this reporting period, a total of 49 construction site activities were inventoried and documented. Five (5) of these were CIP, municipal construction activity sites.
4. Post-Construction Management in New Development and Redevelopment	4.1	Post-Construction Plan Review	Review site plans for post-construction water quality considerations, including considerations for detention and retention facilities. Continue to enforce requirements for maintenance agreements for privately-owned structural controls to be filed in the real property records of the county. Maintain written procedures for City review of post construction water quality considerations and enforcements of maintenance agreements for privately owned structural controls.	Yes. Engineering requires designers of new site development and redevelopments to include flood control considerations. When deemed necessary to comply with City standards, detention ponds are constructed to limit post-project stormwater runoff to pre-project rates. These ponds provide water quality characteristics such as allowing sediments to settle out in the pond before the water continues downstream. 26 development plans were reviewed during this permit year that included detention ponds. These in turn include water quality potential impacts.
4. Post-Construction Management in New Development and Redevelopment	4.2	Post-Construction Stormwater Ordinance	Review and update municipal ordinances to ensure compliance with MS4 permit requirements for post-construction stormwater management in development and new development.	Yes. During this reporting period UDC Article 12 and UDC Article 14 were enforced. This ordinance was reviewed in June of 2020. There were no new changes to be incorporated into these Articles. A tree ordinance was adopted in August 2021 that incorporates a new post-construction management criterion in the form of a tree ordinance. This ordinance allows the city to require a riparian buffer along natural creek banks to minimize erosive characteristics resulting from development.

4. Post-Construction Management in New Development and Redevelopment	4.3	Detention Pond Maintenance, Inspection, and Enforcement	Identify, inventory, and inspect City and privately owned detention/retention according to written procedures. Document the results of the inspections including follow-up and/or enforcement actions.	Continue to inspect city owned detention ponds, documenting corrective issues for ponds associated with the private sector. During this reporting year there were 18 City owned detention/retention ponds inspected. During this reporting year 66 private retention/detention ponds were inspected.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.1	Storm Sewer Operation and Maintenance	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	Yes. Maintenance includes cleaning, clearing, seeding, and overall maintenance of the storm sewer systems. In 2025, the City responded to 100% of complaints and/or maintenance needs respectively.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.2	Disposal of Waste Removed from the MS4 for the City of Grand Prairie (TMDL)	Maintain standard operating procedure for the disposal of waste removed from the MS4.	Yes. Follow a standard operating procedure to clear and dispose of waste collected from the MS4.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.3	DCFCD Storm Sewer and Drainage Maintenance	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field observations.	Yes. As situations arise in the DCFCD that require maintenance or waste removal, this BMP helps to reduce the discharge of pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.4	MS4 Waste Disposal for DCFCD	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	Yes. Follow a standard operating procedure to clear and dispose of waste collected from the MS4 located in DCFCD.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.5	List Potential Problem Areas for Inspection	Develop a list of potential problem areas, then identify and prioritize areas for at least monthly inspection (i.e. illegal dumping).	Yes. Five (5) major problem areas were identified in Year 2. At least monthly inspections were made during Year 7.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.6	Street Operation and Maintenance	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	Yes. Street sweeping and litter crews remove contaminants thereby reducing the associated risk to the environment. In 2025 street sweeping operations collected 36.48 tons of litter.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.7	Educating and Training City Field Staff	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices (see also BMP 2.14)	Yes. Ensures City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.8	Data Tracking	Track all City activities related to the Stormwater Management Program.	Not applicable.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.9	Contractor Compliance	Ensure contractors performing maintenance on City facilities meet program requirements and are provided oversight.	Yes. The City requires that MS4 language is include in contracts for contractors hired by the City whose work has the potential to discharge pollutants into the MS4, and all active contractors are required to comply with the contracts with this new language. During this reporting period, the data collected consisted of 10% or more of the construction site inspections.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.10	Pollution Prevention for City Operation and Maintenance (O&M) Activities	Develop pollution prevention measures for City O&M activities. Perform inspections to ensure measures are working properly.	Yes. In Year 7, existing pollution prevention measures were inspected, pollutants of concerns were noted at 12 City facilities. 12 High Priority facilities Inspection forms were used during these inspections.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.11	Structural Control Maintenance	Ensure proper maintenance of structural controls on City owned facilities.	Yes. In Year 7, retention/detention ponds were inspected at nineteen (19) City owned facilities. In addition, other structural controls, such as vegetative swales and rip-rap, were inspected during City facility inspections.

5. Pollution Prevention/ Good Housekeeping for Municipal Operations	5.12	Mapping Facilities	Identify the locations of City Owned and operated facilities and storm water controls.	Yes. List of City owned, and operated facilities and stormwater controls was updated in 2020. This BMP helps keep track of the existing stormwater controls and identify new locations to install the controls which reduces discharge of pollutants into the stormwater. Of 134 city facilities identified, storm water controls at the 18 city facilities were noted. 100% of 134 City facilities are mapped in the City's intranet GIS.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.13	Mosquito Management	Maintain mosquito management methods that will not result in illicit discharges to the MS4.	Yes. This BMP controls product usage and establishes processes so that applicators remain at a distance from fresh waterbodies.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.14	Facility Inventory	Maintain a facility and stormwater control inventory for City owned and operated facilities.	Yes. A list of stormwater controls for City facilities that have potential to discharge pollutants into the MS4 is maintained. List includes permit numbers, registration numbers, and authorizations for each.
5. Pollution Prevention/ Good Housekeeping for Municipal Operations	5.15	Facility Assessment	Identify high priority facilities and documents results.	Yes. List of 12 existing high priority facilities that have potential to discharge pollutants into storm water was reviewed. 100% of these facilities were inspected and the results were documents in 2025.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.16	Facility Specific SOPs and storm water controls for High Priority Facilities	Develop facility specific stormwater management SOPs and implement specific stormwater controls to minimize discharge of pollutants into stormwater at high priority facilities identified in BMP 5.15	Yes. A SOP was developed to identify, implement, and maintain stormwater BMPs in facilities identified as high priority facilities to reduce stormwater pollution. Stormwater controls such as good housekeeping, de-icing and anti –icing material storage, fueling operations and vehicle maintenance, and equipment and vehicle washing were identified, implemented and inspected for proper maintenance at all high priority facilities.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.17	Inspect City Facilities	Inspect high priority City facilities identified in BMP 5.15 for Best Management Practices.	Yes. An inspection form was used to inspect BMPs in the City facilities that were identified as high priority.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.18	Pesticide, Herbicide, and Fertilizer Application and Management	Evaluate landscape and pesticide management for City owned and operated areas and ensures proper management techniques are being implemented in order to decrease pollutants to the MS4.	Yes. Pesticide, herbicide, and fertilizers were properly collected and disposed of, preventing their entry into nearby waterbodies. When applicable, chemical application schedules are included in landscape and pesticide contracts to minimize discharges of pollutants due to irrigation or expected precipitation.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.19	Evaluation of Water Quality Impacts for City Flood Control Projects	Implement a process to require new City flood control projects to be designed to incorporate water quality protection for receiving water, and to evaluate opportunities to retrofit existing flood control devices for additional pollutant removal.	Yes. Implementing a process for flood control projects to incorporate water quality protection for receiving water, will reduce pollutant.
6. Industrial Stormwater Sources	6.1	Industrial Inspection Program	Require that facilities comply with any NPDES or TPDES stormwater permit applicable under the SIC code.	Yes. Ensures TPDES compliance.
6. Industrial Stormwater Sources	6.2	Existing SWP3s	The City maintains SWP3s for Multi-Sector General Permit sites, as required by the general permit TXR05000.	Yes. Inspections result in necessary updates to City SWPPPs. Training City staff increases effectiveness of BMPs and help to prevent pollutants from coming into contact with stormwater.

3. Progress towards reducing the discharge of pollutants to the maximum extent practicable. The following is a summary of the information used to evaluate reductions in the discharge of pollutants.

MCMs	*BMP*	*Information Used*	*Quantity*	*Units*	*Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)*
1: Public Education, Outreach, and Involvement	1.1 HHW Program	HHW Events	~30,943	Amount of waste removed in pounds.	Yes. The Environmental Quality Division held four (4) Household Hazardous Waste events during the reporting period. During this time 863 households participated in the events and ~30,943 pounds of hazardous waste products were recycled and HHW magnets were distributed to all the participants.
1: Public Education, Outreach, and Involvement	1.2 Pet Waste	Multimedia, Events, Development Center, Animal services	Doo the Right Thing PSA was broadcasted 365 times and 200 brochures were distributed. Installed 2 pet waste collection dispensers at Prairie Paws Adoption Center to promote proper owner disposal of pet waste. No new pet parks were built during this reporting period.	PSAs, Brochures.	No. Though this BMP does not result in a direct reduction of pollutants, educating the citizens will eventually reduce litter, hence pollutants.

1: Public Education, Outreach, and Involvement	1.3 Environmental Compliance Workshop	Workshops	Four (3) Environmental compliance meetings were held in 2025.	Number of environmental compliance workshops	No. Though this BMP does not result in a direct reduction of pollutants, educating and promoting industries to reduce waste generated will eventually reduce potential sources of stormwater pollution, hence pollutants.
1: Public Education, Outreach, and Involvement	1.4 Commercial/Industrial Activity Education on the Impacts of Floatables	Brochures and newsletter	In 2025, 92% of the 1,340 food services were inspected. During inspections brochures and newsletters were distributed. Newsletters were also distributed to all industrial contacts. 100% of the brochures/newsletters are available on the City's website.	Inspections and informational brochures/ newsletters.	No. Though this BMP does not result in a direct reduction of pollutants, educating businesses of responsibility for floatables control will promote integration of practices to reduce floatables into existing activities and eventually reduce the amount of floatables, hence pollutants.

1: Public Education, Outreach, and Involvement	1.5 Information for ARBs	Newsletters	586 ARBs were inspected in 2024. 48 new ARBs opened in 2025, 100% of them were provided with automotive and stormwater quality information. AutoWatch Newsletter was published twice in 2025 and distributed to 612 ARBs. AutoWatch was also electronically mailed to the 100% of the ARBs in the mailing list.	Inspections, Newsletter	No. Though this BMP does not result in a direct reduction of pollutants, educating businesses about the impact of automotive sector's pollutants on water quality will promoted integration of pollution prevention practices into existing activities through the distribution of AutoWatch newsletter with information on BMPs and use of BMPs for automotive activities during routine Certificate of Occupancy inspection and will eventually reduce pollutants.
1: Public Education, Outreach, and Involvement	1.6 Funding for Elementary School Curriculum on Stormwater Quality	Elementary School	In 2019, the City purchased 60 English and 30 Spanish replacement Major Rivers Educational Packets for GPISD. In 2025 GPISD did not request the City to purchase additional educational packets.	Educational Packets.	No. Though this BMP does not result in a direct reduction of pollutants, this program emphasizes the importance of stormwater pollution controls to young students who in turn may relay this information to their older parents/guardians and will eventually reduce pollutants.
1: Public Education, Outreach, and Involvement	1.7 Pipeline Newsletter	Utility Bill Inserts	Tweve (12) stormwater related articles were published and distributed during this reporting period.	Stormwater Related Articles	No. Though this BMP does not result in a direct reduction of pollutants, raising awareness of stormwater issues among citizens will eventually lead to reduction in pollutants.

1: Public Education, Outreach, and Involvement	1.8 Multimedia Education	Multimedia	Stormwater Quality PSAs were broadcasted 3,285 times. Thirteen (13) stormwater quality messages were posted on Facebook. 100% new employees viewed the stormwater related video.	PSAs and Facebook posts	No. Though this BMP does not result in a direct reduction of pollutants, this BMP promotes watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook which will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.9 Tailor Outreach Programs to non-English languages	Brochures	Brochures were distributed 3 locations Development Center, Animal Services and City Hall where most of the citizens visit.	Locations	No. There is a high population of only Spanish speaking citizens in Grand Prairie. Though this BMP does not result in a direct reduction of pollutants, this BMP ensures educational materials are translated into Spanish and will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.10 Storm Drain Markers	Storm Drains	No storm drain makers were placed during this reporting period.	Labels	No. Though this BMP does not result in a direct reduction of pollutants, it increases awareness of the storm drain system to citizens and to those installing marker and will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.11 Public Education Event	Watershed model display, brochures	3 public education events were held in 2024.	Number of events	No. Though this BMP does not result in a direct reduction of pollutants, event brings awareness to stormwater issues and reaches hundreds of residents in one day which will eventually lead to reduction in pollutants.

1: Public Education, Outreach, and Involvement	1.12 Clean Rivers on Website	Website	In 2025, Clean Rivers web link was provided through the City of Grand Prairie Stream Monitoring Program page.	Website views	No. Though this BMP does not result in a direct reduction of pollutants, educating citizens with stream monitoring information available for review on the Clean Rivers Program website will help the citizens better understand the water quality issues which will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.13 Don't Bag It	Newsletter	Brochures were distributed at 3 locations in the city.	Brochures	No. Though this BMP does not result in a direct reduction of pollutants, encouraging Citizens to reduce potential storm water contaminants such as fertilizers, insecticides and herbicides, while preserving valuable landfill space will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.14 H20 Line	Newsletter	Newsletters were distributed to 468 industrial businesses representatives during this reporting period.	Number of businesses reached.	No. Though this BMP does not result in a direct reduction of pollutants, it gives industries BMP information to increase compliance with industrial stormwater permit which will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.15 Educational Material for Construction Site Personnel	Developme nt center	500 brochures were distributed.	Brochures	No. Though this BMP does not result in a direct reduction of pollutants, educating construction site personnel on BMPs and erosion control will eventually lead to reduction of erosion and sediment discharge, hence pollutants.

1: Public Education, Outreach, and Involvement	1.16 Public Notice in Development of SWMP	SWMP	In 2025, no comments were received about the SWMP through the City website.	Public Comments	No. Though this BMP does not result in a direct reduction of pollutants, making the SWMP available on the City website, and at the Main Grand Prairie Library provides opportunity for public and City Staff to make most appropriate decisions for SWMP and will eventually lead to reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.17 Texas Stream Team	Training	City has four (4) existing monitors. In 2025, no individuals requested to be trained as Citizen Scientists.	Stream Monitors	No. Stream monitors sample at different locations and/or times than the City's stream monitoring. Data collected has the potential to reveal areas needing further monitoring, remediation, and/or enforcement.
1: Public Education, Outreach, and Involvement	1.18 Master Composter	Training	In 2025, Master Composter classes were held on 3/29/25 and 4/5/25. This also included a 4-hour field trip. Yard care educational material was distributed to 100% of class participants.	Master Composter Class and number of participants	No. Though this BMP does not result in a direct reduction of pollutants, providing training and education on composting to public will encourage reduction in fertilizer and pesticide use, hence pollutants.
1: Public Education, Outreach, and Involvement	1.19 Illegal Dumping and Cleanup	Web link	178 investigations were conducted in 2025.	Investigations	Yes. Encouraging public to report illegal dumping can help City Staff cleanup debris or pollutants which will reduce pollutants.

1: Public Education, Outreach, and Involvement	1.20 Stakeholder Meetings and Task Force Groups	SWMP	Staff from the Environmental Quality Division also attended the Watershed Protection Plan – Joe Pool Lake Information Session at TRA, Greater Trinity River Bacteria TMDL I-Plan Coordination Committee meeting, Regional Stormwater Management Coordinating Council meetings, and Public Education, Pollution Prevention, and IDDE task force meetings held through NCTCOG	Stormwater Related NCTCOG Meetings and Stakeholder meeting with Auto Related Businesses	No. Though this BMP does not result in a direct reduction of pollutants, Citizens and City staff come together to make most appropriate decisions for SWMP which will lead to reduction of pollutants.
1: Public Education, Outreach, and Involvement	1.21 Neighborhood Outreach	Neighborhood associations	339 clean up or awareness events were conducted in 2025.	Cleanup or Awareness Events	Yes. Neighborhood associations are encouraged to conduct cleanup events to remove litter from neighborhoods, hence reduction in pollutants.
1: Public Education, Outreach, and Involvement	1.22 School Outreach	Partnership between the City's Keep Grand Prairie Beautiful Program and a local school.	Seventeen (17) clean up events were scheduled in partnership between the City's Keep Grand Prairie Beautiful Program and a local school.	Clean Up events	Yes. Gets students and faculty involved in stewardship-oriented activities, including Adopt-A-Stream cleanup efforts, storm drain marking projects, water quality monitoring programs and watershed education programs, resulting in the reduction of storm water pollutants.

1: Public Education, Outreach, and Involvement	1.23 Annual Environmental Compliance Achievement Awards	Compliance Meeting	In 2025, 35 awards were distributed for 100% compliance.	Awards distributed for 100% Compliance	No. Though this BMP does not result in a direct reduction of pollutants, it mandates stormwater compliance to achieve recognition, which will eventually lead to reduction in pollutants.
2. Illicit Discharge Detection and Elimination	2.1 GIS MS4 Database	Outfalls	One GIS Map database is maintained with outfalls, hydrology, and storm drain lines.	Map Database	No. Map is used to trace illicit discharges to waterbodies that allows for effective remediation of spills, illicit discharges, and SSOs, hence reduction in pollutants.
2. Illicit Discharge Detection and Elimination	2.2 Priority Areas	Illicit discharges, illegal dumping	One Map is maintained with priority area.	Map and process	No. The City maintained document with process for selection of priority areas. A Map is maintained with areas within the city that are likely to have an illicit discharge so that monitoring efforts in these areas may increase, which will eventually reduce pollutants.
2. Illicit Discharge Detection and Elimination	2.3 Dry Weather Field Screening	Outfalls	0 outfalls were inspected in 2024 for possible illicit discharges.	Inspections	Yes. During dry weather screening any non-stormwater discharges, including illegal dumping, into the storm sewer system are detected and remediated to reduce pollutants from entering water bodies.
2. Illicit Discharge Detection and Elimination	2.4 Complaint response and database	Complaints	162 stormwater investigations were completed in 2025.	Investigations	Yes. Incidents such as spills, illicit discharges, or sanitary sewer overflows are mitigated. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.

2. Illicit Discharge Detection and Elimination	2.5 Illicit Discharge/Spill Procedures	Spills/ Illicit discharges	Investigation of 100% of the 8 spills and 100% of 162 illicit discharges complaints were completed in 2025.	Response to spills and illicit discharge complaints.	Yes. Following Standard operating procedures used for responding and mitigating to Stormwater pollution incidents such as spills and complaints reduces pollutants. The City maintained standard operating procedures for the following types of spills: diesel or oil, hazardous materials for transportation incidents, hazardous materials for general materials incidents, hazardous materials for small spills, spill reporting guidelines, gas padsite fracturing fluids, and passenger vehicle fires and fluid spills.
2. Illicit Discharge Detection and Elimination	2.6 Source Investigation and Elimination	Complaints	162 investigations were performed in 2025.	Investigations	Yes. Identify and locate the source of illicit discharges and/or spills. are identified and located. Responsible parties are required to perform all necessary corrective actions to eliminate the illicit discharge and/or spills that reduces pollutants.
2. Illicit Discharge Detection and Elimination	2.7 Spill response	Complaints and training	8 spills were investigated, and 12 emergency responder sessions were held.	Investigations and Emergency Responder Sessions	Yes. Abates pollutants in our waterbodies

2. Illicit Discharge Detection and Elimination	2.8 Structural control for floatables	Locations	Two locations in the City were identified to install structural controls. In 2021, two (2) structural controls were purchased. In 2022, two structural controls were installed.	Number of locations.	Yes. Structural controls collect and remove floatables from entering into the waterways.
2. Illicit Discharge Detection and Elimination	2.9 Building Project Review Process	Building Project Review Application	900 Building Projects and 743 Certificate of Occupancy were reviewed.	Reviews/Inspections	No. Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process which will eventually reduce pollutants.
2. Illicit Discharge Detection and Elimination	2.10 Illegal Dumping Cleanup	Complaints	The City responded to 178 illegal dumping complaints during this reporting period.	Investigations	Yes. Clean-up reduces potential pollutants.
2. Illicit Discharge Detection and Elimination	2.11 Streams Sampling	Monthly Stream Sampling Event	25 stream sites were sampled monthly for 12 months.	Sampling Events	Yes. Atypical results are investigated and mitigated. Pollutants are reduced to the MEP. See Appendix A for a summary of the monthly stream sampling results.
2. Illicit Discharge Detection and Elimination	2.12 SSO Response	Complaints	Water Utilities reported twenty-three (23) SSOs to TCEQ. Environmental Services investigated 100% of these SSOs greater than two hundred and fifty (250) gallons per the SOP in 2025.	Investigations	Yes. Ensures the protection of our waterways following an SSO which reduces pollutants.

2. Illicit Discharge Detection and Elimination	2.13 Illicit Discharge Awareness Campaign for Businesses and General Public	Multimedia, events	Two public events were held where general public was distributed with brochures, Newsletters were emailed to 100% of businesses point of contacts.	Posters, Brochures, videos, newsletters	No. Though this BMP does not result in a direct reduction of pollutants, informing businesses and the general public of hazards associated with illegal discharges and improper disposal of waste will eventually reduce pollutants.
2. Illicit Discharge Detection and Elimination	2.14 Educating and Training City Field Staff	Training	100% of the new employees watched Preventing Storm Water Pollution: What We Can Do". Vehicle decals with contact information in the event staff observes an illicit discharge were applied to all new city vehicles.	Number of Staff and Decals	No. Though this BMP does not result in a direct reduction of pollutants, ensuring City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training will eventually reduce pollutants.
2. Illicit Discharge Detection and Elimination	2.16 Litter Collection	Amount of litter collected	The Litter Crew collected 79.61 tons of litter during this reporting period.	Tons	Yes. By preventing litter from remaining in the environment, both surface and groundwater are protected from potential contamination associated with it.
2. Illicit Discharge Detection and Elimination	2.17 Beach Sampling Program	Monthly Sampling events during summer	Four (4) monthly sampling events were held in 2025.	Sampling events	Yes. Reduces health risks to citizens. Pollutants are reduced to the MEP. If high levels of E. coli are observed, attempts are made to determine and mitigate the source of the high levels. See Appendix B for results for this reporting period.

2. Illicit Discharge Detection and Elimination	2.18 On Site Sewage System Permitting	Permits and complaints	There was zero (0) OSSF permit issued, and zero (0) complaints were received during this reporting period.	Permits and complaints	Yes. Failing septic systems are identified and abated hence reduces pollutants.
2. Illicit Discharge Detection and Elimination	2.19 Auto Inspection Program	Auto Related Businesses	100% of the Auto Related Businesses were inspected in 2025.	Inspections	Yes. Enforcement and education encourages businesses to prevent pollutants from coming into contact with stormwater.
2. Illicit Discharge Detection and Elimination	2.20 Grease Trap Pumping	Inspections	During 2025, 404 citations were issued to health permit holders for not pumping grease traps.	Inspections and Violations	Yes. Pumping helps to reduce the number of illicit discharges, hence pollutants.
2. Illicit Discharge Detection and Elimination	2.21 Horse Stables	Horse Stables	Three (3) horse stables were inspected in 2025.	Inspections	Yes. Horse stables inspections ensure that horse manure is properly disposed of so that sources of bacteria are reduced.
2. Illicit Discharge Detection and Elimination	2.22 Joe Pool Lake (JPL) Watershed Protection Plan	Collaboration with Trinity River Authority to produce the plans of action to address water quality.	Three (3) JPL watershed protection plan meetings were held in February, May and November of 2023. The City staff attended 100% of these meetings. JPL watershed protection plan was completed in 2023.	Number of meetings.	Yes. On October 25, 2022, the Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed. This will directly reduce pollutants by utilizing the BMPs created in this plan.

2. Illicit Discharge Detection and Elimination	2.23 Sanitary Sewer Systems	C-MOM Program, I&I Replacement Program, Scada System, Smart Covers	100% service requests were received and completed in 2025.	Service Request	Yes. Maintenance of sanitary sewer systems and lift stations reduces SSOs, which eventually reduces pollutant.
3. Construction Site Stormwater Runoff Control	3.1 Construction Plan Review	Plans	182 Plans were reviewed on 68 different projects in 2025.	Reviews	No. Though this BMP does not result in a direct reduction of pollutants, conducting plan reviews to determine the effectiveness of the drainage and erosion control measures in plans and providing comments for revisions to reduce to the maximum extent practicable potential site-specific erosion control concerns will eventually reduce pollutants.
3. Construction Site Stormwater Runoff Control	3.2 Construction Site Inspection and Enforcement	Construction sites	1,099 routine construction site inspections were conducted in 2025.	Inspections	Yes. By inspecting the contractor-owned construction sites, we can evaluate if proper BMPs are in place to reduce sediment discharge and erosion.
3. Construction Site Stormwater Runoff Control	3.3 Construction Ordinance	Stormwater Ordinance and UDC	The Stormwater Ordinance for construction sites was reviewed and passed by City Council on September 21, 2021. This ordinance has now been incorporated into the Stormwater processes.	Violations	No. Though this BMP does not result in a direct reduction of pollutant, stormwater ordinance and Unified Development Code (UDC) ensure sediment and erosion control requirements are met, which will eventually reduce pollutants.

3. Construction Site Stormwater Runoff Control	3.4 Construction Site Stormwater Reporting by Public	Complaints	The Stormwater Department created the on-line complaint portal through the city website. The public can register complaints through this system. During this reporting year we had 13 registered Stormwater Construction Site inquiries.	Investigations	Yes. Possible discharge of sediment into the water bodies were mitigated. Thirteen complaints were investigated and resolved in 2025.
3. Construction Site Stormwater Runoff Control	3.5 Construction Site Inventory	SWPPP	During this reporting period, a total of 49 construction site activities were inventoried and documented. 5 of these were CIP, municipal construction activity sites.	Construction Sites	No. Though this BMP does not result in a direct reduction of pollutant, maintaining construction site inventory of all permitted active construction sites helps in process to select, install, implement, and maintain proper stormwater control measures that prevent illicit discharges to the maximum extent possible, hence reduction in pollutants.

4. Post-Construction Management in New Development and Redevelopment	4.1 Post-Construction Plan Review	Plans	Engineering requires designers of new site development and redevelopments to include flood control considerations. When deemed necessary to comply with City standards, detention ponds are constructed to limit post-project stormwater runoff to pre-project rates. These ponds provide water quality characteristics such as allowing sediments to settle out in the pond before the water continues downstream. 26 development projects were reviewed during this permit year that included detention ponds. These in turn include water quality potential impacts.	Reviews	No. Though this BMP does not result in a direct reduction of pollutant, review of plans is used for the mitigation of impact. The numbers of plans that have been approved reflect the impact on post construction runoff will be minimal to the detention areas as well as to floodplains associated with the site, if applicable. The review process may require several modifications of a drainage plan by the engineer to allow the BMPs to operate at the maximum extent practicable, which will eventually reduce pollutants.

4. Post-Construction Management in New Development and Redevelopment	4.2 Post-Construction Stormwater Ordinance	State and Federal Regulations	During 2025, Articles 12 and 14 of the Unified Development Code was enforced.	Number of enforcement actions	No. Though this BMP does not result in a direct reduction of pollutant, municipal ordinances ensure compliance with MS4 permit requirements for post-construction stormwater management in development and new development which will eventually reduce pollutants. A tree ordinance was adopted in August 2021 that incorporates a new post-construction management criterion in the form of a tree ordinance. This ordinance allows the city to require a riparian buffer along natural creek banks to minimize erosive characteristics resulting from development.
4. Post-Construction Management in New Development and Redevelopment	4.3 Detention Pond Maintenance, Inspection, and Enforcement	City owned and privately owned ponds	During 2025, 18 City owned ponds were inspected. During this reporting year 66 private retention/detention ponds were inspected.	Inspections	Yes. By inspecting the city owned and privately owned ponds, we can evaluate if the ponds are being maintained properly to reduce sediment discharge and erosion.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.1 Storm Sewer Operation and Maintenance	Complaints and maintenance	In 2025, the City responded to 100% of complaints and maintenance needs were completed respectively.	Responses	Yes. Maintenance includes cleaning, clearing, seeding, and overall maintenance of the storm sewer systems.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.2 Disposal of Waste Removed from the MS4 for the City of Grand Prairie (TMDL)	State and Federal Regulations	One SOP is maintained for the disposal of waste removed from the MS4.	SOP	No. Maintaining standard operating procedure for the disposal of waste removed from the MS4 will dispose and remove the water properly which will eventually reduce pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.3 DCFCD Storm Sewer and Drainage Maintenance	Complaints and Field observations	0, No written complaints were filed in Year 7	Maintenance and Improvements	Yes. Based on complaints and field observations maintenance or waste removal are conducted in the DCFCD that helps to reduce the discharge of pollutants
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.4 MS4 Waste Disposal for DCFCD	State and Federal Regulations	One SOP is maintained for the disposal of waste removed from the MS4.	SOPs	No. Maintaining standard operating procedure for the disposal of waste removed from the MS4 will dispose and remove the water properly which will eventually reduce pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.5 List Potential Problem Areas for Inspection	Illegal Dumping	Five (5) major problem areas were identified in Year 2. Monthly inspections were made.	Number of problem areas and frequency of inspection	Yes. Inspecting the major problem areas with illegal dumping issues and reduces the amounts of illegal dumping.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.6 Street Operation and Maintenance	Litter Collected	36.48 tons of materials were collected during street sweeping and delivered to the Grand Prairie Landfill for proper disposal during this reporting period. In addition, the litter crew collected 79.61 tons of litter.	Tons	Yes. Street sweeping and litter collection removes contaminants thereby reducing the associated risk to the environment.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.7 Educating and Training City Field Staff	Training	In 2025, 250 vehicle decals with contact information in the event staff observes an illicit discharge were distributed and over 80% of the field staff at Grand Prairie Landfill, Airport and Service Center storm water pollution prevention video. In addition, 100% of new City employees also watched the stormwater pollution prevention video.	No. of Decals and No. of Employees	No. Though this BMP does not result in a direct reduction of pollutant, training appropriate employees involved in implementing pollution prevention and good housekeeping practices will eventually reduce pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.8 Data Tracking	Stormwater Management Program	In 2025, all of activities required for 73 BMPs designated for Year 7 were completed.	BMPs	No. This BMP meets the requirement of record keeping by identifying any newly listed impaired segment, by tracking all City activities related to the Stormwater Management Program and preparing annual report.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.9 Contractor Compliance	Contractor Agreement	During this reporting period construction site inspections consisted of 1,099 routine onsite inspections, which required 230 re-inspections for action items to be addressed. Additionally, 43 Notices of Violations were issues. All noncompliance issues were brought into compliance in the specified time frame.	Inspections	Yes. This BMP ensures contractors performing maintenance on City facilities meet program requirements and are provided oversight. City contractors are randomly inspected for any possible sources of illicit discharges. If any illicit discharge is identified, proper procedures if followed to correct it, which reduces pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.10 Pollution Prevention for City Operation and Maintenance (O&M) Activities	Pollution prevention measures for City O&M activities	In 2025, twelve (12) High priority facilities were inspected.	Inspections	No. Though this BMP does not result in a direct reduction of pollutant, performing pollution prevention measures inspection at City facilities to ensure measures are working properly. will eventually reduce pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.11 Structural Control Maintenance	Retention/detention ponds and City Owned Facilities	In 2025, 18 Retention/detention ponds were inspected.	Inspections	No. Though this BMP does not result in a direct reduction of pollutant, ensuring proper maintenance of structural controls on City owned facilities will eventually reduce pollutants.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.12 Mapping Facilities	City owned facilities	All of the 134 City owned, and operated facilities locations were updated and mapped in the GIS intranet. 134 of these facilities were inspected in the permit period and the stormwater controls at all these facilities were updated.	Inspections	No. Though this BMP does not result in a direct reduction of pollutant, inspections and keep track of structural controls on City owned facilities will eventually ensure reduction of pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.13 Mosquito Management	Integrated Mosquito management methods	In 2025, adulticide was applied 28 times.	Number of times integrated mosquito management methods followed.	No. This BMP controls products used and establishes processes so that applicators remain at a distance from fresh waterbodies that will not result in illicit discharges to the MS4, which eventually reduces pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.14 Facility Inventory	City owned and operated facilities	In 2025, list of 134 City owned facilities with stormwater control structure was maintained.	Storm water Control structures	No. This BMP meets the requirement of MS4 General permit by maintaining a list of stormwater controls for City owned and operated facilities.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.15 Facility Assessment	High Priority Facilities	In 2025, all 12 of the identified high priority facilities were inspected and the inspection results were documented.	Number of inspections	No. This BMP ensures facilities with potential to discharge pollutants into stormwater are following proper prevention measures.

5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.16 Facility Specific SOPs and stormwater controls for High Priority Facilities	High priority facilities identified in BMP 5.15	One Facility Specific SOP was maintained.	SOP	No. Though this BMP does not result in a direct reduction of pollutant, developing facility specific stormwater management SOPs and implement specific stormwater controls to minimize discharge of pollutants into stormwater at high priority facilities identified in BMP 5.15 will eventually reduce pollutants.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.17 Inspect City Facilities	High Priority Facilities	Twelve (12) High Priority facilities were inspected in 2025.	Inspections	No, inspecting high priority City facilities identified in BMP 5.15 ensures Best Management Practices are followed to reduce pollutants to maximum extent possible.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.18 Pesticide, Herbicide, and Fertilizer Application and Management	City owned and operated area	One SOP is maintained for fertilizer and pesticide application and flyer with best management practices were distributed to contractors.	SOP	Yes. Evaluate landscape and pesticide management for City owned and operated areas and ensures proper management techniques are being implemented in order to decrease pollutants to the MS4.
5. Pollution Prevention/Good Housekeeping for Municipal Operations	5.19 Evaluation of Water Quality Impacts for City Flood Control Projects	Flood Control Projects	During this review period, a written procedure to evaluate impacts to receiving waters for new flood control projects was developed.	Written procedure, Devices identified for retrofit	Yes. Implement a process to require new City flood control projects to be designed to incorporate water quality protection for receiving water, and to evaluate opportunities to retrofit existing flood control devices for additional pollutant removal.

6. Industrial Stormwater Sources	6.1 Industrial Inspection Program	NPDES or TPDES stormwater permit	In 2025, thirty-one (30) industries with wastewater discharge permits were inspected. Out of which twelve (12) industries had filed for NOI and SWPPP and fifteen (15) industries had filed for NEC. Additionally, 96 non-permitted facilities out of 305 were inspected in 2025.	Inspections	Yes. Inspections of the facilities ensure compliance with any NPDES or TPDES stormwater permit applicable under the SIC code and identifies any possible sources of illicit discharges, which reduces pollutants.
6. Industrial Stormwater Sources	6.2 Existing SWP3s	SWP3s for Multi-Sector General Permit sites	In 2025, both Grand Prairie Airport and Landfill were inspected.	Inspections	Yes. Inspections result in necessary updates to City SWPPPs. Training City staff increases effectiveness of BMPs and help to prevent pollutants from coming into contact with stormwater which reduces pollutants.

4. Measurable Goals Status

MCM/BMP	BMP Description	Measurable Goals	Explain progress toward goal or how goal was achieved
1.1 Household Hazardous Waste (HHW) Program *(TMDL)*	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste.	1. Distribute 100 pamphlet and/or wheel distribution at the Development Center	Exceeded goals **12/31/2025** *HHW Magnets* During this reporting period, 4 HHW events were held, 863 households participated in the events and ~30,943 pounds of hazardous waste products were recycled. HHW magnets, pamphlets, and mosquito sprays were distributed to all the participants. **12/31/2025** *Pipeline Articles* During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the Pipeline, a City newsletter distributed via water utility bills and available on the City's website. **12/31/2025** The City of Grand Prairie reviewed and maintained a contract with the Fort Worth Environmental Collection Center for the proper disposal of household hazardous waste. This contract allows City of Grand Prairie residents to dispose of their household hazardous waste during the regular operating hours of the Collection Center. In addition, the Environmental Quality Division takes all household hazardous waste collected during HHW events to the Collection Center.
		2. Discuss hazards of household hazardous waste at least 1 time per year in a City newsletter	
		3. Handout HHW magnets to at least 100 citizens per year	
		4. Conduct one review of the contract with Forth Worth annually to allow Grand Prairie citizens to drop off HHW at the Environmental Collection Center	
		5. Annually hold at least 1 HHW collection event in Grand Prairie.	

1.2 Pet Waste Management Education and Involvement *(TMDL)*	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.	1. Annually distribute a minimum of 200 informative brochures at the Development Center and/or at educational events 2. Install 2 pet waste collection dispensers at any future pet park to promote proper owner disposal of pet waste	Met goals **12/31/2025** *"Doo the Right Thing" Brochure* The "Doo the Right Thing" video aired on GPTV once a day, every day in Year 7. **12/31/2025** *Display Poster, and brochures* The City distributed Pet Waste & Water Quality brochures (in English and Spanish) explaining the environmental issues associated with pet waste and how to dispose of the waste properly. Two hundred (200), or as many as needed, of these brochures were distributed at the Development Center and Prairie Paws Adoption Center. In addition, the "If you think picking up poop is unpleasant, try drinking it" poster is displayed in Environmental Quality Division's office. **12/31/2022** *Pet Waste Collection Dispensers* Installed 2 pet waste collection dispensers at Prairie Paws Adoption Center to promote proper owner disposal of pet waste. No new pet parks were developed in Grand Prairie during this reporting period.
1.3 Environmental Compliance Workshops *(TMDL)*	Pollution Prevention (P2) measure concepts are promoted to industries to reduce waste generated and potential sources of stormwater pollution.	1. Encourage P2 measures through semi-annual environmental compliance workshops.	Exceeded goals **12/31/2025** *Environmental Compliance Workshops* The Environmental Quality Division held 4 Environmental Compliance Meetings during the reporting period. 1/30/25-City staff presented on new Local Discharge Limits; 5/7/24-Kurt Middlekoop w/ TMAC discussed new technologies that support EHS reductions; 8/12/25-Kristen Finati w/ TCEQ talked about the SBLGA program; 11/6/25- the City hosted the Annual Awards Luncheon where 17 industries were given awards for 100% Compliance.

1.4 Commercial and Industrial Activity Education on the Impacts of Floatables *(TMDL)*	Awareness of and responsibility for floatables control and responsibility of commercial and industrial businesses will be integrated into existing activities by distributing information to selected facilities during routine inspections.	1. Distribute informative brochures to 50% of the industrial facilities and food permit holders inspected each calendar year. 2. 80% of the informative brochures will be available on the City website.	Met goals **12/31/2025** *Brochure Distribution* Distributed English and Spanish "Clean It Right" brochures to food permit holders during inspections, at Food School, and at the Development Center. "An Industry's Guide for Protecting Grand Prairie's Watershed" was distributed during industrial inspections and at the Development Center. **12/31/2025** *Brochures on Website* 100% of the "Clean it Right" and "An Industry's Guide for Protecting Grand Prairie's Watershed" brochures are on the City's website. These brochures may be found at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Permits-Policies/Food-Service-Permits and https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Industrial-Facilities, respectively.
1.5 Informational Material for Automotive Related Businesses *(TMDL)*	Awareness of the impact of the automotive sector's pollutants on water quality will be integrated into existing activities through the distribution of information on BMPs and use of BMPs for automotive activities during routine Certificate of Occupancy inspections.	1. Distribute automotive and stormwater quality informative material during 100% of Certificate of Occupancy inspections. 2. Publish Auto related business BMPs once during the permit term on the City's website.	Met goals **12/31/2023** *ARB Educational Materials* Environmental Specialists with the Environmental Quality Division distributed automotive and stormwater quality educational materials during Certificate of Occupancy inspections. Materials included items such as posters, Auto Watch (an Environmental Quality and Code Enforcement publication); a list of State permitted liquid and solid waste haulers, the City's Automotive Related Business ordinance, Operational Requirements for Mobile Wash Vendors, and stormwater and backflow brochures.

		3. Create mailing list of ARB and industrial facilities and electronically mail out annually informative material regarding stormwater BMPs to 100% of the ARB mailing list.	**1/1/2019** *BMPs on Website* Auto related BMPs are posted on Environmental Quality's Auto Related Business Education webpage. This page may be found at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Permits-Policies/Auto-Related-Businesses-ARB. **12/31/2025** *AutoWatch* AutoWatch Newsletter featuring environmental issues specific to automotive related businesses was distributed to at least 630 businesses and electronically mailed to 100% of the ARB mailing list in June of 2025.
		4. Create and distribute a water quality and code enforcement "AutoWatch" publication featuring environmental issues specific to automotive related businesses to at least 300 businesses annually.	
1.6 Funding for Elementary School Curriculum on Stormwater Quality *(TMDL)*	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.	1. Respond to 100% of the Grand Prairie ISD requests to purchase Major Rivers© or similar curriculum.	Met goal **12/31/2025** *Major Rivers Order* Grand Prairie ISD did not request to purchase additional Major Rivers or similar curriculum
1.7 Pipeline Newsletter ***(TMDL)***	Raise awareness of stormwater issues for citizens by placing articles in the water utility bill insert.	1. Annually distribute information about stormwater issues in the water utility bill insert to 80% of the City's customers.	Exceeded goal **12/31/2025** *Pipeline Articles* During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the

			Pipeline, a City newsletter distributed via water utility bills and available on the City's website.
1.8 Multimedia Stormwater Public Education ***(TMDL)***	Promote watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook.	1. Have stormwater quality public service announcement on GPTV at least once per year. 2. Post stormwater quality message on Facebook at least twice per year. 3. One time publish Stormwater Pollution Prevention information on the City's website. 4. Require 90% of the new employee to view stormwater related video. 5. Annually review the number of views of Find *Your Watershed* hyperlink on the City's website, where citizens can enter their address and find out their watershed.	Exceeded goals **12/31/2025** *Stormwater Post on Facebook* Thirteen (14) posts with a stormwater quality message were placed on Facebook. Messages discussed how to keep grease from entering the drain, watershed protection, stream cleanup events, pet waste, and fertilizer and pesticides. **12/31/2025** *Stormwater PSAs on GPTV* The City airs the following stormwater pollution prevention PSA videos on GPTV once a day, seven days a week: Doo the Right Thing, Auto Fluids, Detergents, Yard Waste, Paints, and Fertilizers. A Stormwater to Drinking Water PSA airs three times a day, 7 days a week. (See also BMP 2.13) **12/31/2025** *New Employee Orientation* Presented "Preventing Storm Water Pollution: What We Can Do" video to 100% of the new employees using the City's new Onboard system. **12/31/2025** *Stormwater Information on Website* The Environmental Quality Division maintains stormwater educational material for the Environmental Quality website. This information is updated as needed and includes pages for the following topics: Stormwater, What are Watersheds?, Pet Waste, Cooking Oils, Lawn Chemicals, Volunteering, Stream Monitoring, Kids Activities, Storm Water Management Program, and Texas Stream Team. The

			address to this website is: https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater **12/31/2025** *Number of Views of Find Your Watershed hyperlink* The *Find Your Watershed* was viewed 251 times in 2025.
1.9 Tailor Outreach Programs to non-English languages *(TMDL)*	Ensure educational materials are translated into Spanish, as needed.	1. Provide 50% of educational materials in Spanish, when available.	Met goals **12/31/2023** *Educational Materials in Spanish* The City provides residents with 80% of the stormwater educational materials in Spanish. This includes the following: Lawn Care Maintenance, Fat Free Sewers, Steps to Obtain Construction Permits for Storm Water Discharges, Pet Waste & Water Quality, Preventing Stormwater Pollution at Construction Sites, Clean It Right, Floodplain information, household hazardous waste collection center, Clean Shop posters, and the Auto Related Business Ordinance.
1.10 Storm Drain Markers *(TMDL)*	Install storm drain markers "Protect Our Water, Don't Dump" to promote awareness of the storm drain system.	1. Purchase and install 100 of the City's unmarked storm drain curb inlets annually. Volunteers will be enlisted to help with the installation, when available.	Exceeded goals **07/17/2018** *Storm Drain Marker Purchase* The Environmental Quality Division purchased 400 plastic curb markers to place on storm inlets. **12/31/2025** *Storm Drain Labeling* No storm drain makers were placed in 2023.
1.11 Public Education Event	Hold an educational event that demonstrates the	1. Annually hold a public education event	Met goal

(TMDL)	effects of various residential and commercial pollutants on stormwater quality and promotes stormwater BMPs.	that focuses on education through involvement and promotional giveaways.	**12/31/2025** *Public Education Events* The City hosted *Earth Day Tree Giveaway* on 4/19/2025; staff distributed stormwater related educational materials, had interactive games for the attendees, and demonstrated the Watershed map and envirosphere model.
1.12 Clean Rivers Program	Stream monitoring information is made available for review on the Clean Rivers Program website. Access to this site will be provided through the City's website.	1. Annually review the number of times the link for Clean River Program was viewed by visitors on the Maintain link to the Clean Rivers Program's website on the City's website.	Met goal **12/31/2025** *CRP Link on City Website* The Clean Rivers Program allows the public to search for and view sampling results of the waterways in the area: https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater/Stream-Monitoring
1.13 Don't Bag It! Program	Encourage participants to mulch grass and yard clippings as a compost instead of application of commercial fertilizers.	1. Distribute public education materials about the program at 3 venues located throughout the city. 2. Provide information about the program in the water bill insert to 80% of the City's water customers.	Met goals **12/31/2025** *Distribution of Educational Materials* Educational materials about the Don't Bag It! program was distributed at the City of Grand Prairie Landfill, Lake Parks Operations and the Prairie Paws Adoption Center. **4/01/202** *"Don't Bag It" in Pipeline* One (1) "Don't Bag It" article was printed in and distributed through the water bill insert (Pipeline) which was distributed to 100% of the City's water customers.
1.14 H_2O Line	Produce and distribute a newsletter to selected industrial sectors and automotive related businesses featuring stormwater topics.	1. Produce and distribute a newsletter promoting pollution prevention awareness to at least 200 businesses biannually.	Exceeded goal **12/31/2025** *H2O Line* City inspectors regularly distributed the H_2O Line during industrial inspections. In addition, each H_2O Line was sent

			to 460 industrial contacts via email. The Environmental Quality Division created and distributed 4 H_2O Line newsletters during this reporting period.
1.15 Educational Material for Construction Site Personnel	Provide educational materials on BMPs and erosion control for construction site personnel.	1. Distribute 200 construction BMPs and erosion control brochures at the Development Center and/or provide a link to the educational material on the City's website.	Met goal **1/1/2025** *Construction Educational Material* "Preventing Stormwater Pollution at Construction Sites" brochures were available at the Development Center,), and on Engineering's Construction General Permit & BMP FAQ website (https://www.gptx.org/Departments/Engineering/Drainage-and-Stormwater-Management/Construction-General-Permit-BMP-FAQ).
1.16 Public Notice in Development of SWMP	Comply with federal, state, and local public notice requirements when implementing the SWMP.	1. Continue to make the document available for comments on the City website, at the Environmental Services Department office, and at the Grand Prairie Memorial Library Repository. 2. Publish notice of the executive director's preliminary decision on the NOI and SWMP and adhere to 30-day public comment period.	Met goal **12/31/2025** No comments were received during Year 7 **1/1/2019** *SWMP Available for Review and Comment* A copy of the City's Storm Water Management Program is available for review and comments at the Environmental Quality Division's office, the City's Storm Water Management Program website (https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater/Stormwater-Management-Program), and at the Grand Prairie Memorial Library. **7/10/2019** NOI and SWMP was submitted to the TCEQ. **1/25/2021** NOI and SWMP accepted by the TCEQ.

1.17 Texas Stream Team Volunteer Stream Monitoring Program	Involve volunteers in the stream monitoring process through Texas Stream Team.	1. Respond to 100% Texas Stream Team training request and hold training sessions for volunteers or corporations.	Met goal **12/31/2025** *Texas Stream Team Training* City has four (4) existing monitors. No requests were made for individuals to be trained during this permit period.
1.18 Master Composter Program	Involve the public in lawn and garden compost waste training that will encourage reductions in fertilizer and pesticide use. Participants receive hands-on training and can become a Certified Master Composter.	1. Conduct at least 1 Master Composter class per year. 2. Distribute yard care educational materials to all class participants.	Met goal **3/29/25, 4/5/25** *Master Composter Program* The course comprises of 20 hours of classroom times including a 4-hour field trip and 20 hours of volunteer time.
1.19 Illegal Dumping Hotline ***(TMDL)***	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)	1. Publish one Illegal Dumping Hotline available on the City's Code Enforcement website.	Met goals **1/1/2023** *Illegal Dumping Hotline on City's Website* The illegal dumping hotline is included on the City's Stormwater webpage at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater and on the Green Grand Prairie website at https://www.gptx.org/About-Grand-Prairie/Green-Grand-Prairie/Green-City-Programs
1.20 Stakeholder Meetings and Task Force Groups	Keep citizens and other stakeholders involved in the decision process for managing the Stormwater Management Program and share information to help develop stormwater	1. Hold, or participate in through NCTCOG, one stakeholder meeting per year. 2. Sit on at least one stormwater committee	Exceeded goal **12/31/2025** *Stakeholder Meetings* Staff from the Environmental Quality Division attended the Regional Stormwater Management Coordinating Council meetings, Public Education, Pollution Prevention, and

	programs by participating in stormwater related committees or task force groups through NCTCOG.	or task force group annually	IDDE task force meetings held through NCTCOG.
1.21 Neighborhood Outreach Program	Program encourages the involvement of neighborhood associations for the purpose of educating them about stormwater related issues.	1. Annually coordinate a neighborhood project, such as stream/wetland cleanups, tree planting projects or awareness events.	Exceeded goal **12/31/2023** *Neighborhood Outreach Adopt-a-Stream Events* The City held three hundred thirty-six (8) neighborhood outreach events in 2025, during which 1.53 tons of litter were collected.
1.22 School Outreach Programs	Partnership between the City's Keep Grand Prairie Beautiful Program and a local school district that encourages student and campus participation.	1. Annually facilitate at least 1 activity for the campus programs.	Exceeded goal **12/31/2025** *School Outreach* The City held 5 school outreach events in 2025.
1.23 Annual Environmental Compliance Achievement Awards	Encourage industrial facilities to obtain industrial permit as required by the SIC code.	1. Annually recognize facilities who achieve 100% compliance.	Met goal **11/8/2025** *Annual Compliance Awards* The City annually recognizes Grand Prairie industries achieving 100% compliance. The City held one Annual Compliance award meeting during Year 7 and presented awards to 35 industries.
2.2 Priority Areas *(TMDL)*	Update priority areas within the city likely to have an illicit discharge.	1. Document the process for selection of priority areas once during the permit term. 2. Update the priority areas map.	Met goal **1/1/2019** The City documented with process for selection of priority areas and the map of the priority area. **8/3/2020** Updated the priority areas map.

2.3 Dry Weather Field Screening ***(TMDL)***	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.	1. Revise dry weather field screening program 2. Conduct dry weather screening of 1/3 of priority areas as identified in BMP 2.2.	Met goals **12/31/2025** *Dry Weather Field Screening* City Revised the dry weather screening program. The City has 404 outfalls that are within the priority area and meet the criteria for a dry weather screening inspection. The City is to inspect 1/3 of the priority area during the permit term (Year 1- 5). From 2019-2022, 71,104, 109, and 133 outfalls were screened for illicit discharges, respectively. In 2025, 56 outfalls were screened for illicit discharges.
2.4 Complaint Response and Database ***(TMDL)***	Investigate all citizen complaints and maintain a database of all citizen complaints regarding illicit discharges.	1. Document 100% of citizen complaints using the complaint database.	Met goal **12/31/2025** *The Digital Health Department Database* The Environmental Quality Division uses the *Digital Health Department*, a Web based database, to track 100% of 162 citizen complaints regarding stormwater in 2025.
		2. Maintain a response of 80% within 5 days.	Exceeded goal **12/31/2025** *Investigate Complaints* The Environmental Quality Division investigated (162) citizen complaints regarding stormwater. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.
2.5 Illicit Discharge and Spill Procedures ***(TMDL)***	Develop and maintain procedures for responding to illicit discharges and spills.	1. Respond to 100% of spill complaints following standard operating procedures for spills.	Met goals **12/31/2025** *Spill Response SOPs* The City has standard operating procedures for the following types of spills: diesel or oil, hazardous materials for transportation incidents, hazardous materials for general materials incidents, hazardous materials for small spills, spill reporting guidelines, gas pad site fracturing fluids, and
		2. Respond to 100% of the illicit discharge complaints.	

			passenger vehicle fires and fluid spills. 100% of the spill complaints are responded following the standard operating procedures. **12/31/2025** The City has a standard operating procedure for responding to illicit discharges. 100% of the 162 stormwater related complaints were responded in 2025.
2.6 Source Investigation and Elimination *(TMDL)*	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill.	1. Conduct source investigations of 100% of illicit discharges to identify and locate illicit discharges as soon as practicable and document all observations, field and lab measurements, and follow up investigation reports.	Met goals **12/31/2025** *Illicit Discharge/Spill Response* The City investigates all illicit discharges and spills that are identified through stream monitoring, complaints, dry weather field screening, or by any other means, as soon as practicable. The source of the illicit discharge or spill is determined through investigation procedures such as screening for the pollutant upstream or up the storm drain line, taking field and /or lab samples to narrow the source possibilities, researching facilities upstream/up the storm drain line to determine their possible role in the discharge/spill, searching the area on foot or in a vehicle to spot the source, and/or any other method necessary. Once the source is identified, and if it is determined there is a responsible party, Environmental Specialists enforce the City ordinances restricting improper discharges of pollutants. The City ensures that illicit discharges/spills are properly remedied, either by the responsible party or, if no party can be identified, through the use of a City contractor. The City reports all discharges/spills to the TCEQ if the discharge/spill is believed to be an immediate threat to human health or the environment. In 2025, the City reported 100% of the 11 SSOs to the TCEQ. If the discharge/spill reaches or is expected to reach a neighboring MS4, the City notifies the operator of that MS4. Dry weather field
		2. Report to the TCEQ 100% of all illicit discharges/spills believed to be an immediate threat to human health or the environment.	
		3. Notify 100% of the responsible party and require the responsible party to take all corrective actions necessary.	

		4. Notify 100% of adjacent permitted MS4 operator or the TCEQ if an illicit discharge/spill extends outside of Grand Prairie's boundary. 5. Perform dry weather field screening during 100% of illicit discharge follow-up investigation to ensure discharge has been eliminated.	screening is performed during follow-up of the of all the illicit discharge investigations.
2.7 Spill Response *(TMDL)*	Coordinate with the Fire Department on emergency spill response, using a private contractor for clean-up and remediation.	1. Respond to 100% of the emergency spill call. Conduct six (6) emergency responder meetings in a year for continued training.	Exceeded goals **12/31/2025** *Spill Response and Training* Environmental Specialists from the Environmental Quality Division respond to spills, sanitary sewer overflows, and other environmental hazards 24 hours a day, 365 days a year. Specialists are continuously educated through emergency responders meetings and through peer-to-peer training. In 2025, eleven (11) emergency responder meetings were conducted. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.
2.8 Structural Control for floatables	Reduce discharge of floatables (example litter or other human generated solid refuse) in the MS4.	1. Identify two locations in MS4 to install structural control 2. Identify 2	Exceeded goal **12/21/2020** *Location to install structural control* Three locations were identified in MS4 to install structural control.

		appropriate structural control to reduce discharge of floatables in the previously identified locations. 3. Installed the two selected structural controls 4. Collected floatable materials from the structural control twice a year. 5. Record 100% of the amount of material collected either by weight, volume or other practical means.	**12/31/21** Two locations were selected, and structural controls were purchased in 2021. **12/31/22** Two structural controls were installed. **12/31/2023** One structural control failed to collect floatables. The other was collected three times, each time the material was measured at a volume of 1.75 cubic yards.
2.9 Building Project Review Process *(TMDL)*	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.	1. Review at least 80% of new commercial construction plans for water quality hazards. 2. Inspect at least 80% of Certificates of	Exceeded goals **12/31/2023** *Certificate of Occupancy Inspections and Building* The Environmental Quality Division received 743 Certificate of Occupancy applications and 900 Building Projects during this reporting period. 100% of the approved COs and Building Projects with the potential to impact

		Occupancy that have a potential to impact stormwater.	stormwater were inspected and/or reviewed for water quality hazards.
2.10 Illegal Dumping Hotline and Clean-up *(TMDL)*	Encourage citizens to report illicit discharges or violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 1.26)	1. Publish one Illegal Dumping Hotline available on the City's Code Enforcement and Environmental Services website. 2. Annually publish at least one article with information on illicit discharges and contacts for reporting illicit discharges in the City's Newsletter "Pipeline". Pipeline is mailed to the citizens with the water bill. 3. Remove 80% of illegally dumped debris at least 30 days from the day the violation was reported.	Exceeded goals **1/1/2025** *Illegal Dumping Hotline on City's Website* The illegal dumping hotline is included on the City's Stormwater webpage at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater and on the Green Grand Prairie website at https://www.gptx.org/About-Grand-Prairie/Green-Grand-Prairie/Green-City-Programs **12/31/25** *Article on Reporting Illicit Discharges* During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the Pipeline, a City newsletter distributed via water utility bills and available on the City's website. The City responded to 178 illegal dumping complaints during this reporting period. 100% of these complaints were resolved within 30 days of the day the violation was reported.
2.11 Stream Sampling *(TMDL)*	Assess water quality of streams through monthly stream monitoring of 10 sites within or near the city limits. Investigate atypical results for an illicit discharge.	1. Monitor and investigate 10 streams for atypical stream results on a monthly basis.	Exceeded goal **12/31/2025** *Stream Sampling* The Environmental Quality Division has voluntarily conducted stream sampling since 1986. Currently, 25 stream sites are sampled on a monthly, quarterly, and annual

			basis. The data collected during these monitoring events are used to detect and eliminate illicit discharges or other threats to human and environmental health. Atypical results are identified and researched. All possible attempts are made to mitigate any atypical results. In addition, stream monitoring data are provided to the Clean Rivers Program for water quality monitoring, assessment, and public outreach. This BMP is highly effective at reducing pollutants to the MEP. Over the many years of implementing this program, numerous atypical results have led to the mitigation of illicit discharges, SSOs, or spills. See Appendix A for a discussion and summary of the results.
2.12 Sanitary Sewer Overflow Response Plan ***(TMDL)***	Follow the plan created and implemented for the response of Water Utilities and Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.	1. Water Utilities and Environmental Services to respond to 80% of the reported SSOs.	Met goal **12/31/2025** *Standard Operating Procedure* The City's Water Utility and Environmental Quality Divisions respond to all sanitary sewer overflows by following a Standard Operating Procedure (SOP). This SOP was updated on 3/28/2017 and remains current. Water Utility's responsibilities include, but are not limited to, cleaning, containing, and recovering sewage, and clearing, repairing, and/or replacing pipeline failures. Environmental Quality Division's responsibilities include, but are not limited to, noting visual observations and sampling for ammonia nitrogen in receiving waterbodies (if applicable). Water Utility and Environmental Quality work together to determine the cause of the overflow and the appropriate clean up response. In 2025, City responded to 100% of the SSOs reported greater than 250 gallons.
2.13 Illicit Discharge Awareness Campaign	Inform businesses and the general public of hazards	1. Educate the general public and 25% of	Exceeded goal

for Businesses and General Public *(TMDL)*	associated with illegal discharges and improper disposal of waste.	potential polluting businesses annually through the use of brochures, videos, or other methods.	**12/31/2025** *Educational Brochures, and Newsletters* Two public events were held where general public was distributed with brochures. 31 industries in the City possess waste water discharge permit and approximately 630 Auto Related Businesses exist within the City limits. Newsletters with stormwater related messages were emailed to 375 industry representatives and to 100% of Auto Related businesses representatives. Stormwater educational materials addressing illicit discharges were distributed throughout this reporting period. This includes, but is not limited to, the following: An Industry's Guide for Protecting Grand Prairie's Watershed, Fat Free Sewers, Environmental Guide for Auto Repair and Body Shops, Preventing Stormwater Pollution at Construction Sites, Clean It Right, the AutoWatch newsletter, the Auto Related Business Ordinance, and the H2O Line. **12/31/2023** *Stormwater Posts on Facebook* Seven (14) posts with a stormwater quality message were placed on Facebook. Messages discussed how to keep grease from entering the drain, reduce plastic pollution, stop littering, watershed protection, and pet waste. (See also BMP 1.8.) **12/31/2025** *Stormwater PSAs on GPTV* The City airs the following stormwater pollution prevention PSA videos on GPTV once a day, seven days a week: Doo the Right Thing, Auto Fluids, Detergents, Yard Waste, Paints, and Fertilizers. A Stormwater to Drinking Water PSA airs three times a day, 7 days a week. (See also BMP 1.8) **1/1/2025**

			Stormwater Information on Website The Environmental Quality Division maintains stormwater educational material for the Environmental Quality website. This information is updated as needed and includes pages for the following topics: Stormwater, What are Watersheds?, Pet Waste, Cooking Oils, Lawn Chemicals, Volunteering, Stream Monitoring, Kids Activities, Storm Water Management Program, and Texas Stream Team. The address to this website is: https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater . (See also BMP 1.8)
2.14 Educating and Training City Field Staff ***(TMDL)***	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training (see also BMP 5.7).	1. Disseminate IDDE training video to 80% of the new field staff and keep materials and attendance lists at the Environmental Quality Division office. 2. Annually provide 250 vehicle decals with contact information in the event staff observes an illicit discharge 3. Purchase and distribute IDDE posters for display in applicable facility buildings.	Met goals **12/31/2025** *Disseminating IDDE Video* 100% of new employees watched "Preventing Storm Water Pollution: What We Can Do". 250 vehicle decals with contact information in the event staff observes an illicit discharge were distributed. **12/31/2021** *Miscellaneous Training* Two employees attended Urban Stream Processes and Restoration Program and Municipal Industrial Workshop. One employee attended Intermediate/Advanced Dry Weather Training. **12/31/2019** Purchase and distribute IDDE poster. 8 IDDE Posters were distributed to following City Facilities: - Fleet Services Streets

			Landfill Airport Parks and Recreation Engineering Water Utilities Field Office
2.16 Litter Collection Program ***(TMDL)***	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatables that reach water ways. A contractor is employed to clear litter from these roadways.	1. Remove litter from major thoroughfares weekly.	Met goal **12/31/2025** *Litter Collection* The litter crew picks litter from the City right-of-way five days a week. They also change out the median trash receptacles that have been set out at some major intersections. In 2025, they collected 79.61 tons of litter. (See also BMP 5.6.)
2.17 Beach Sampling Program ***(TMDL)***	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water.	1. Follow an SOP for beach sampling once a month during the summer or swimming months.	Met goal **09/30/2025** *Beach Sampling SOP and results* The beach sampling standard operation procedure is followed during sampling events which occur during the five summer months. This BMP is effective at reducing pollutants to the MEP. If high levels of E. coli are observed, attempts are made to determine and mitigate the source of the high levels. Sampling for E. coli was conducted during the summer months from May to September. The designated swimming areas in Lynn Creek and Loyd Parks met the *primary contact recreation 1* criteria (where the recommended limit for the geometric mean is 126 MPN /100 mL and the single sample criterion for E. coli is 399 MPN/100 mL) in accordance with the 2014 Texas Surface Water Quality Standards §307.7(b)(1)(A)(i). See Appendix B for the results of the beach sampling.

2.18 On Site Sewage System Permitting ***(TMDL)***	Onsite sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	1. Keep record of 100% of the permitted sewage systems. 2. Respond to onsite sewage systems within 10 days of receiving complaint and enforce as necessary.	Met goal **12/31/2023** *OSSF complaint and Permit* No complaints were received, and one (0) new OSSF permit was issued during this reporting period.
2.19 Auto Inspection Program ***(TMDL)***	Inspect auto-related businesses for water quality issues on an annual basis.	1. Inspect at least 80% of auto-related businesses annually.	Exceeded goal **12/31/2025** *ARB Inspections* The Environmental Quality Division inspected 100% of the auto-related businesses in Grand Prairie in during this reporting period. Inspectors ensured ARBs were in compliance with local, state, and federal stormwater regulations.
2.20 Grease Trap Pumping ***(TMDL)***	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.	1. Inspect at least 80% of the food service businesses to ensure frequency of pumping requirements are met.	Exceeded goal **12/31/2025** *Grease Trap Compliance Report* During 2025, 90% of food inspections were performed. Four hundred and four (404) citations were issued to health permit holders for not pumping grease traps.

2.21 Horse Stables ***(TMDL)***	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	1. Perform annual inspections of 90% of the private horse stables and ensure good housekeeping practices are implemented 2. Prepare and distribute horse manure management guidelines for horse stables during inspections.	Met goal **12/31/2023** *Horse Stable Inspections* Three (3) horse stables were inspected (using a previously created form) for possible sources of pollutants including manure, chemicals, debris, trash, muds, etc. Flyer with guidelines to manage horse manure were distributed during the inspections.
2.22 Joe Pool Lake (JPL) Watershed Protection Plan ***(TMDL***	Collaborate with Trinity River Authority to establish an analytical framework for managing water quality and produce plans of action to address water quality issues within Joe Pool Lake Watershed.	1.Attend 90% of scheduled JPL watershed protection plan meetings to develop monitoring strategy, selection of appropriate and applicable methods for quantification of load reduction targets. 2. Apply at least one best management practice (BMP) identified in the Protection Plan throughout the watershed to reach these load reduction targets.	Exceeded goals 1/31/25 First system replaced as part of the OSSF Repair/Replacement program. **12/31/2023** *JPL Watershed Protection Plan Meetings* Two (2) JPL watershed protection plan meetings were held in May and November of 2023. The City staff attended 100% of these meetings. **10/25/2022** On October 25, 2022, the Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed.

2.23 Sanitary Sewer Systems (TMDL)	Ensure sanitary sewers are functioning properly in order to reduce overflows.	1. Make 80% of the necessary improvements to sanitary sewers and lift stations. 2. Ensure 100% of overflows reported in compliance with state requirements.	Exceeded goals **12/31/2025** *Sanitary Sewer and Lift Station Improvements and Overflow Reporting* 100% of the service requests received were completed in 2025. All of the twenty-three (23) Sanitary Sewer overflows were reported as required by the State.

3.1 Construction Plan Review	Conduct plan reviews for construction projects to evaluate temporary erosion and sediment control measures and BMPs in accordance with the TPDES Construction General Permit, local ordinances regulating stormwater discharges from construction activities, and all other applicable state and federal stormwater quality regulations. Maintain written procedures for City review of construction plans, including provisions for training new plan review staff.	1. Review 100% of plan submittals for sites with an area of one acre or more or part of a larger common plan of development of one acre or more prior to start of construction. 2. Maintain one copy of final plan review documentation for 100% of plan submittals 3. Operate under existing procedures until approval of SWMP by TCEQ. 4. Conduct one review, and update, if necessary, of the existing procedures for City review of the erosion control plan for potential impacts to stormwater quality by December. 5. Record date of review and 100% of changes to procedures in one memo to file by December.	Met goals **12/31/2025** *Require Erosion & Sediment Control Submittals* Engineering requires all submittal plans to include erosion control plans during the review process. With the erosion control plans submitted Engineering can effectively comment and make any necessary changes to meet potential concerns. During this reporting period there were 100% of 182 submitted plan reviews. A copy of final plan reviews is maintained by Engineering staff. Existing procedures for City review of the ECP were conducted, no changes necessary.

3.2 Construction Site Inspection and Enforcement	Maintain written procedures for City-led inspections of large and small construction projects, including provisions for training new construction inspectors.	1. Operate under existing procedures until approval of SWMP by TCEQ. 2. Conduct one review, and update, if necessary, of existing procedures for City - led inspections of large and small construction projects by December. 3. Record the date of review and 100% of changes to procedures in one memo file by December. 4. Implement 100% of the updated procedures by the end of the permit term. 5. Maintain one copy of written City procedures onsite or in Stormwater Management Program by the end of the permit term.	Met goals **12/31/2025** *Inspection and Enforcement* During this reporting period construction site inspections consisted of 1,099 routine onsite inspections, which required 230 re-inspections for action items to be addressed. Additionally, 43 Notices of Violations were issues. All noncompliance issues were brought into compliance in the specified time frame. A total of 1,099 SWP3 inspections were performed.

	Conduct inspections of small and large construction sites within the MS4 according to City procedures and ordinances.	1. Conduct at least one site inspection per month of 100% of construction sites with approved Stormwater Pollution Prevention Plan (sites with an area of 1 acre or more or part of a larger common plan of development of one acre or more) during active construction. 2. Maintain one copy of each completed construction site inspection report.	
	Enforce correction for violations of (City "erosion control" ordinance provisions/TPDES Construction General Permit TXR150000).	1. Conduct follow-up action (i.e., inspection or enforcement) for 100% of sites with observed violations within 10 business days.	
3.3 Construction Ordinance	Review and update municipal ordinances to ensure compliance with MS4 permit requirements for construction site stormwater runoff control.	1.Operate under existing ordinances until approval of SWMP by TCEQ. 2. Record date of review of ordinance and 100% of the necessary changes in one memo to file by December.	Met Goal **12/31/2025** *Ordinance and UDC Review* In Year 1, the City reviewed the stormwater ordinance and Unified Development Code (UDC) to ensure sediment and erosion control requirements addressed permit requirements. The Stormwater Ordinance for construction sites was reviewed for changes necessary to comply with the new permitting term. The new changes will be submitted to Council for review. The Stormwater Ordinance for

			construction sites was reviewed and passed by City Council on September 21, 2021. This ordinance has now been incorporated into the Stormwater processes and is enforced.
3.4 Construction Site Stormwater Reporting by Public	Facilitate stormwater quality reporting by the public related to discharges from construction site activity.	1.Maintain at least 1 mechanism for the public to submit stormwater quality complaints regarding stormwater discharges from active construction sites. 2.Ensure the stormwater reporting mechanism is publicly accessible at least 95% of the time. 3.Respond to 90% of stormwater quality reports relating to discharges from construction activity within 2 business days; if the confirmed report concerns an immediate threat to human health or the environment, respond within 24 hours.	Met goal **12/31/2025** *Public Input Response* City investigator ensures problem areas are brought back into compliance, thus reducing pollution runoff. City staff conducted 100% of the four (13) registered stormwater construction site inquiries in this reporting period.
	Maintain written procedures for facilitating stormwater quality reporting by the public and responding to reports of	1.Operate under existing procedures until approval of SWMP by TCEQ.	

	construction site stormwater quality concerns.	2. Conduct one review, and update if necessary, of the existing procedures for facilitating stormwater quality reporting by the public and responding to reports of construction site stormwater quality concerns by December. 3. Record date of review and 100% of changes to procedures in one memo to file by December. 1. Implement 100% of the updated procedures by the end of the permit term. 2. Maintain one copy of written City procedures onsite or in Stormwater Management Program	
3.5 Construction Site Inventory	Maintain one inventory of all TPDES/NPDES permitted active public and private construction sites that result in a total land disturbance of one or more	1.Add construction sites to inventory within 10 business days of acceptance of SWP3.	Met goals **12/31/2025** *Construction Site Inventory* In accordance with the City of Grand Prairie Unified Development Code 14, the Owner/Operator of a

	acres or a total land disturbance of less than an acre if part of a larger common plan or development or sale.	2.Remove from inventory within 10 days of final acceptance. 3.Maintain one copy of each Notice of Intent (NOI)/ Construction Site Notice for construction activity received by the City.	construction site must provide the City a copy of the SWP3, NOI and/or Construction Site Notice. Construction site inventory is developed and maintained. During this reporting period, a total of 49 construction site activities were inventoried and documented. 5 of these were CIP, municipal construction activity sites.
	Maintain written procedures for maintenance of a construction site inventory.	1.Operate under existing procedures until approval of SWMP by TCEQ. 2. Conduct one review and update if necessary, of the existing procedures for maintenance of a construction site inventory by December.	
4.1 Post-Construction Plan Review	Review site plans for post-construction water quality considerations, including considerations for detention and retention facilities.	1. Review 100% of plan submittals for sites with an area of one acre or more or part of a larger common plan of development of one acre or more prior to start of construction. 2.Maintain one copy of final plan review	Met goal **12/31/2025** *Review New Site Development and Redevelopment Plans* Engineering requires designers of new site development and redevelopments to include flood control considerations. When deemed necessary to comply with City standards, detention ponds are constructed to limit post-project stormwater runoff to pre-project rates. These ponds provide water quality characteristics such as allowing sediments to settle out in the pond before the water continues downstream. 26 development plans were reviewed during

		checklist for 100% of plan submittals.	this permit year that included detention ponds. These in turn include water quality potential impacts.
	Continue to enforce requirements for maintenance agreements for privately-owned structural controls to be filed in the real property records of the county. Maintain written procedures for City review of site plans for post-construction water quality considerations and enforcement of maintenance agreements for privately-owned structural controls.	1. Review maintenance agreements for 100% of sites with private structural controls. 2. Record 100% of maintenance agreements prior to final acceptance. 1.Operate under existing procedures until approval of SWMP by TCEQ. 2. Conduct one review, and update if necessary, of the existing procedures for post construction plan review and enforcement of maintenance agreements by December. 3. Record date of review and 100% of changes to procedures in one memo to file by December.	

		4. Implement 100% of the updated procedures by the end of the permit term. 5. Maintain one copy of written City procedures onsite or in Stormwater Management Program	
4.2 Post-Construction Stormwater Ordinance	Review and update municipal ordinances to ensure compliance with MS4 permit requirements for post-construction stormwater management in development and new development.	1. Operate under Articles 12 and 14 of the Unified Development Code until approval of SWMP by TCEQ. 2. Conduct one review of Articles 12 and 14 of the Unified Development Code and record date of review and 100% of necessary changes in one memo to file by December. 3. Create and adopt one updated post-construction stormwater management criteria by December, as applicable.	Met Goal **12/31/25** During this reporting period UDC Article 12 and UDC Article 14 were enforced. It was reviewed in June of 2020. There were no new changes to be incorporated into these Articles. A tree ordinance was adopted in August 2021 that incorporates a new post-construction management criterion in the form of a tree ordinance. This ordinance allows the city to require a riparian buffer along natural creek banks to minimize erosive characteristics resulting from development.

		4. Record 100% of the changes to the post-construction stormwater management criteria in the annual report within 90 days of the end of the reporting period.	
4.3 Detention Pond Maintenance, Inspection, and Enforcement	Continue maintenance of City-owned detention ponds and continue oversight of maintenance for privately-owned detention ponds according to written procedures. Maintain written procedures for detention pond maintenance, including maintenance of City-owned detention ponds and oversight of maintenance for privately-owned detention ponds.	1. Inspect 20% of City-owned detention ponds by December of each year. 2.For privately-owned detention ponds, require inspection reports from the owner once annually. 3.Document enforcement actions for post-construction requirements by December of each year. 1.Operate under existing procedures until approval of SWMP by TCEQ. 2.Review, and update if necessary existing procedures for	Met goal **12/31/2023** *Post-Construction Control Measures* Following guidelines set in the previous reporting period City staff inspected 18 out of the 21 of City owned and maintained detention ponds inspections during this reporting year. Additionally, one hundred twenty-eight (66) privately owned ponds were inspected.

		detention pond maintenance by December. 3. Record changes to procedures in one memo to file by December. 4. Operate under updated procedures through the end of the permit term. 5. Maintain one copy of written City procedures onsite or in Stormwater Management Program.	
5.1 Storm Sewer System Operation and Maintenance for the City of Grand Prairie (TMDL)	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	1. Use computer maintenance and management system to track 90% of maintenance and complaint responses. 2. Respond to 80% of citizen complaints and input information into City Works Management System. 3. Track 90% of the storm sewer and drainage maintenance through City Works	Exceeded goals **12/31/2025** *Complaint and Maintenance Response and Tracking* The City used the City Works Management System to track complaints and maintenance activities. During this reporting period, the City responded to 100% of complaints and maintenance needs were completed respectively.

		Management System. 2. Ensure compliance with 30 TAC Chapters 330 and 335.	
5.2 Disposal of Waste Removed from the MS4 for the City of Grand Prairie (TMDL)	Maintain standard operating procedure for the disposal of waste removed from the MS4.	1. Once during the permit term review and update the SOP for waste disposal to ensure compliance with 30 TAC Chapters 330 and 335	Met Goal **12/31/2025** *SOP for Waste Disposal* The City maintained a Standard Operating Procedure for the disposal of waste removed from the MS4. The SOP defines the responsibilities of Streets Division personnel for clearing and disposing of waste collected from the MS4. The City's Municipal Solid Waste (MSW) facility receives waste in accordance with their Site Operating Plan, which is located in MSW permit number 996C, Attachment 14. The City's Garbage collection and disposal ordinance (Article VI) also contains provisions that outline citizens' responsibility in the waste collection process.
5.3 Storm Sewer and Drainage Maintenance Program for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.1) ***(TMDL)***	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field observations.	1. Respond to 100% written complaints within the District. 2. Annually perform 100% of the maintenance reviews and prepare report 3. Conduct annual inspection of the district to note needed repairs, deterioration from past years, and	Met goals **12/31/2025** *Complaints, Reviews, and Repairs* No written complaints were filed in Year 7. The annual maintenance review was conducted in December 2025, the draft report is currently being prepared, and the final will be submitted in Spring 2024. See the report for the district's plan for each area. There are no known necessary repairs to District facilities in Grand Prairie at this time.

		make list of priorities. For each area noted state in the annual report what the district's plan is on the repair or monitoring of that area.	
5.4 Disposal of Waste Removed from the MS4 for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.2) ***(TMDL)***	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	1. Annually review the SOP or waste disposal	Met goal **12/31/2023** *DCFCD SOP for Waste Disposal* The DCFCD #1 developed a standard operating procedure (SOP) for waste removed from the storm water system in 2009 as a measurable goal for the 2008 TPDES General Permit TXR040000. The 2009 SOP remains current. It includes an introduction, purpose, district general response capabilities, and procedures for clearing and collecting debris from the MS4.
5.5 List Potential Problem Areas for Inspection ***(TMDL)***	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e. illegal dumping).	1. Update 100% of the list of potential problem areas with illegal dumping. 2. Identify and prioritize 100% of the problem areas for at least monthly inspection.	Met goal **12/31/2025** Yes. Five (5) major problem areas were identified in Year 2. At least monthly inspections were made during Year 7.
5.6 Street Operation and Maintenance ***(TMDL)***	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	1. Annually sweep 80% of the business district, thoroughfares and more often on high traffic roads. 2. In addition to	Met goal **12/31/2025** *Street Sweeping* Mr. Dirt Sweeping Services is the city's contractor to sweep the business district, major thoroughfares and some public

		sweeping program, for 80% of the major roads, the City will implement other trash and litter control procedures or provide inlet protection measures. 3. The City will require that 100% of non-prohibited materials be disposed of at a Type I landfill.	parking lots on an annual basis. In 2025, they collected 36.48 tons of debris from our city streets. **12/31/2025** *Additional Trash and Litter Control Measures* The litter crew is a five-person team that picks litter form the City right-of-way five days a week. They also change out the median trash receptacles that have been set out at some major intersections. In 2025, they collected 79.61 tons of litter. (See also BMP 2.16) **1/1/2025** *Type I Landfill* The code of ordinances, Article VI- Garbage Collection and Disposal, Sec. 26-101(a) states that: "All municipal solid waste generated within the City of Grand Prairie not prohibited by law for disposal in Grand Prairies Type I landfill shall be transported to the landfill for proper disposal." All materials collected within city limits are disposed of at the Grand Prairie Municipal Landfill.
5.7 Educating and Training City Field Staff ***(TMDL)***	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices (see also BMP 2.14).	1. Disseminate stormwater training video to 90% of the new field staff and keep materials and attendance lists at the Environmental Quality Division office 2. Provide 250 vehicle decals annually with contact information in the event staff observes an illicit	Met goals **12/31/2025** *Disseminating IDDE Video* 100% of new employees watched "Preventing Storm Water Pollution: What We Can Do". 250 vehicle decals with contact information in the event staff observes an illicit discharge were distributed. **12/31/2021** *Miscellaneous Training* Two employees attended Urban Stream Processes and Restoration Program and Municipal Industrial Workshop.

		discharge. 3. Purchase and distribute IDDE posters to 100% of applicable facility buildings for display.	One employee attended Intermediate/Advanced Dry Weather Training. **12/31/2019** Purchase and distribute IDDE poster. 8 IDDE Posters were distributed to following City Facilities: - Fleet Services Streets Landfill Airport Parks and Recreation Engineering Water Utilities Field Office
5.8 Stormwater Management Program Data Tracking	Review and track all City activities related to the Stormwater Management Program.	1. Identify the newly listed impaired segments in annual report and SWMP within 2 years of approval date. 2. Create annual report	Met goal **12/31/2025** No new water bodies added to the latest 303(d) list. All of activities required for 73 BMPs designated for Year 7 were completed.
5.9 Contractor Compliance	Ensure contractors performing maintenance on City facilities meet program requirements and are provided oversight.	1. Contractually require 100% of the contractors to comply with stormwater controls, good housekeeping practices, and facility specific stormwater management procedures 2. Inspect 10% of the contractors annually to	Met goals **12/31/2023** *Contractor Compliance* In 2016, language was developed to include in contracts for contractors hired by the City whose work has the potential to discharge pollutants into the MS4. In 2018, contractors were required to comply with the contracts with this new language and SOPs were also developed for Fertilizer and Pesticide Application, Road and Bridge Maintenance and Repair. In 2020, a list of all active city contractors was compiled and out of the 46 active city contractors, 7 contractors were inspected randomly to ensure appropriate

		ensure contractors are using appropriate control measures and SOPs	control measures were implemented. In 2025, construction site inspections consisted of 1,099 routine onsite inspections, which required 230 re-inspections for action items to be addressed. Additionally, 43 Notices of Violations were issues. All noncompliance issues were brought into compliance in the specified time frame. A total of 1099 SWP3 inspections were performed.
5.10 Pollution Prevention for City Operation and Maintenance (O&M) Activities	Develop pollution prevention measures for City O&M activities. Perform inspections to ensure measures are working properly.	1. Update 100% list of City O&M activities that have the potential to discharge pollutants into the MS4 2. Inspect pollution prevention measures at 100% of the facilities identified with O&M activities once during the permit term and keep a log of inspections. 3.Identify and list 80 % of the possible pollutants of concern from aforementioned O&M activities by the end of the permit term 4.Develop and implement pollution prevention measures for 100% of the O&M activities by the end of	Met goals **12/31/2025** *P2 Measures* The City maintained the list of O&M activities that have the potential to discharge pollutants into the MS4. 12 (twelve) high priority city facilities were inspected in 2025. Pollutant of concerns were identified and listed for all the facilities that were inspected in 2025. Proper pollution prevention measures or corrective measures were implemented at all the facilities inspected in 2025.

		the permit term.	
5.11 Structural Control Maintenance	Ensure proper maintenance of structural controls on City owned facilities.	1. Annually inspect structural controls and maintain as needed to ensure effectiveness	Met goal **12/31/2025** *Annual inspections* In 2025, retention/detention ponds were inspected at nineteen (18) City owned facilities.
5.12 Mapping Facilities	Identify the locations of City owned and operated facilities and stormwater controls.	1. Update locations of City owned and operated facilities and stormwater controls 2.Update stormwater controls at 100% of the aforementioned facilities by the end of the permit term. 3.Map 100% of the locations in GIS.	Met goals **12/31/2020** Mapping Facilities List of City owned and operated facilities and stormwater controls was updated in 2020. This BMP helps keep track of the existing stormwater controls and identify new locations to install the controls which reduces discharge of pollutants into the stormwater. Of 134 city facilities identified, storm water controls at the 18 city facilities were noted. 100% of 134 City facilities are mapped in the City's intranet GIS

5.13 Mosquito Management Program	Maintain mosquito management methods that will not result in illicit discharges to the MS4.	1.Follow integrated mosquito management methods 100% of the time when handling and applying pesticides. 2. Use low toxicity bio-controls for larvae control 100 % of the time.	Met goals **12/31/2025** *Bio-Controls* The City used Altosid, *Gambusia affinis* fish, and BTi Briquettes for managing the mosquito population during this reporting period. Altosid XR ((S)-Methoprene), EPA registration No. 2724-375, is a larviciding agent that interferes with the ability of mosquito larvae to become adults but does not kill them. Altosid has a toxicity category of "Caution". *Gambusia affinis* fish were used in bodies of water with mosquito breeding problems. This biological control provides an abatement program directed primarily toward the prevention, elimination, or control of mosquitoes capable of disease transmission. BTi Briquettes (mosquito dunks) were also used. BTi Briquettes are biological larvicides containing *Bacillus thuringiensis israelensis*, which kills only mosquito larvae (EPA registration No. 6218-47) and has a toxicity category of "Caution". **12/31/2025** *Integrated Mosquito Management* The Environmental Quality Division's mosquito control plan is based on comprehensive Integrated Pest Management which includes, but is not limited to, mosquito and disease surveillance, source reduction, complaint investigations, public education, biological control (mosquito fish production), larval and adult mosquito control, and insecticide resistance management. In 2025, adulticide was applied 28 times.
5.14 Facility Inventory	Develop and maintain a facility and stormwater control inventory for City owned and operated facilities.	1. Conduct one review and updated 100% of the list of City facilities that have the potential to discharge	Met goal **12/31/2023** *Stormwater Controls* A list of City facilities that have the potential to discharge

		pollutants into the MS4. Record the stormwater controls for each facility by the end of the permit term. 2. Record 100% of applicable permit numbers, registration numbers and authorizations for each facility or control by the end of the permit term.	pollutants into the MS4 was maintained. The list includes permit numbers, registration numbers, and authorizations for each. Stormwater Controls at 18 City Facilities were recorded.
5.15 Facility Assessment	Identify high priority facilities and document results.	1. Review 100% of the facilities identified in BMP 5.14 for potential to discharge pollutants into stormwater and identify high priority facilities. 2. Inspect 90% of high priority facilities, including City maintenance yards and fuel storage locations. Use checklist during assessment. 3. Document results 100% of time. Maintain copies of each site evaluation checklists and any	Met Goals **12/31/2025** List of 12 existing high priority facilities that have potential to discharge pollutants into storm water was reviewed. 100% of these facilities were inspected and the results were documented in 2025.

		identified deficiencies and corrective actions taken	
5.16 Facility Specific SOPs	Develop facility specific stormwater management SOPs and implement specific stormwater controls to minimize discharge of pollutants into stormwater at high priority facilities identified in BMP 5.15	1. Once during the permit term review and updated SOP for each facility identified in BMP 5.15maintain SOP that will identify BMPs to be installed, implemented, and maintained Include in SOPs (BMP 5.16) stormwater controls for 1) good housekeeping, 2) de-icing and anti-icing material storage, 3) fueling operations and vehicle maintenance, and 4) equipment and vehicle washing	Met goal **02/15/2019** High Priority Facility Specific SOP SOP includes inspection of stormwater controls for good housekeeping, de-icing and anti –icing material storage, fueling operations and vehicle maintenance, and equipment and vehicle washing in all high priority city facilities.
5.17 Inspect City Facilities	Inspect City facilities for Best Management Practices.	1. Once during the permit term review and update the inspection form for City facilities. 2. Inspect City facilities identified in BMP 5.14 once during the permit term.	Met goal **12/31/2025** High Priority Facility Inspection Form and Inspections A previously created inspection form was used to inspect the City facilities that were identified as high priority. In 2025, inspections were performed at the City of Grand Prairie Airport, golf courses, landfill, Loyd and Lynn Creek parks, and water/wastewater facilities.

		3. Inspect high priority facilities identified in BMP 5.15 annually 4. Once during the permit term review the SOP describing the frequency of city facility inspections and how they will be conducted.	
5.18 Pesticide, Herbicide, and Fertilizer Application and Management	Evaluate landscape and pesticide management for City owned and operated areas and ensures proper management techniques are being implemented in order to decrease pollutants to the MS4.	1. Distribute flyer educating 100% of the pesticide, fertilizer, and herbicide applicators and distributors on proper management techniques and ensure 100% of the required certifications and permits are obtained. 2.Require 100% of the City Contractors to include chemical application schedule in landscape and pesticide contracts to minimize discharges of pollutants due to irrigation or expected precipitation. 3. Properly collect and dispose 100% of	Met goal **12/31/2025** *Management and Application of Pesticide, Herbicide, and Fertilizer* Pesticide, herbicide, and fertilizers were properly collected and disposed of, preventing their entry into nearby waterbodies. SmartScape gardens were maintained. The City distributed a flyer to applicable City contractors and personnel. The City requires that contractors provide permits and certifications that are necessary to their profession. Pesticide, herbicide, and fertilizer materials and activities were evaluated in 2016. This included implementing a revised standard operating procedure for application. When applicable, chemical application schedules are included in landscape and pesticide contracts to minimize discharges of pollutants due to irrigation or expected precipitation. The schedules followed are outlined in the Texas Department of Agriculture Pesticide Laws and Regulations.

		unused pesticide, herbicide, and fertilizer.	
5.19 Evaluation of Water Quality Impacts for City Flood Control Projects	Implement a process to require new City flood control projects to be designed to incorporate water quality protection for receiving water, and to evaluate opportunities to retrofit existing flood control devices for additional pollutant removal.	1. Document one approach of implementation in the 2019 SWMP after approval by TCEQ. 2.Document in one memo to file additional staffing or program needs to meet permit requirements or City goals by December 3. Create one inventory for 100% of existing City-owned flood control devices including evaluation of the existing pollutant removal capacity of the devices by December 4. Develop on set of written procedures to evaluate impacts to receiving waters for new flood control projects and a standard project review checklist to in	Met goals **12/31/2025** During this review period, A written procedure to evaluate impacts to receiving waters for new flood control projects was developed.

		evaluation by December. 5.Identify existing flood control devices that can be retrofitted for additional pollutant.	
6.1 Stormwater Industrial Inspection Program	Require that facilities comply with any NPDES or TPDES stormwater permit applicable under the SIC code.	1. Continue to provide 75% of industries the applications for coverage, when applicable and enforce failure to apply for or obtain permit coverage. 2. Perform inspections of 90% of the industries once every 3 years to ensure compliance with the stormwater permit and to ensure control measures for discharges are met	Exceeded goals **12/31/2025** *Applications, Enforcement and Inspections* 100% of industries were provided links to applications for NPDES or TPDES coverage, when applicable. In 2025, thirty-one (30) industries with wastewater discharge permits were inspected. Out of which twelve (12) industries had filed for NOI and SWPPP and fifteen (15) industries had filed for NEC. Additionally, 96 non-permitted facilities out of 305 were inspected in 2025.5
6.2 Existing SWP3s	The City maintains SWP3s for Multi-Sector General Permit sites, as required by the general permit TXR05000.	1. Inspect 100% of the sites annually to ensure compliance with SWP3s permits at the existing regulated facilities 2. Review the SWP3s annually for any changes required	Met goals **12/31/2025** *SWP3 Requirements* All SWP3 requirements were met in Year 7. **12/31/2023** *Annual Inspections* Annual comprehensive compliance inspections were conducted for each MSGP City facility. The Landfill was

		3. Annually conduct SWP3 training at 100% of the sites.	inspected on 11/4/25 and the Airport was inspected on 11/5/25. **12/31/2023** *Training for City MSGP Sites* A training video was shown to City staff at the two MSGP facilities. In 2025, three (3) Airport personnel watched *Pollution Prevention (Storm Watch Every Day BMPs)* and thirty-nine (39) Landfill personnel watched *Preventing Stormwater Pollution* that also addresses stormwater pollution prevention.

C. Stormwater Data Summary

1. The MS4 has conducted analytical monitoring of stormwater quality.

a. See Appendix A, Appendix B, and Appendix C for the discussion and summary of stream and Joe Pool Lake beach monitoring results, and map location of the outfalls inspected for dry weather screening, respectively.

D. Impaired Waterbodies and Total Maximum Daily Loads

The City of Grand Prairie discharges to a waterbody for which there is a TCEQ approved TMDL for bacteria. The City has also determined that it may be a source of bacteria for impaired waterbodies (as listed on the CWA 303(d) list) that do not have an TMDL. As such, the City has implemented the BMPs described in the SWMP and, where applicable, the TCEQ approved Implementation Plan for Twenty Two Total Maximum Daily Loads for Bacteria in the Greater Trinity River Region (I-Plan) throughout these and all other areas of Grand Prairie where bacteria is a pollutant of concern (as described in the City's approved SWMP).

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303 (d). List any newly identified impaired waters below by including

the name of the water body and the cause of impairment.

No water bodies were added to the 303(d) or 305(b) lists in the latest lists from 2022.

2. If applicable, explain below or attach a summary of any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern:

The following is a summary of BMPs used to address bacteria, the pollutant of concern in the impaired waterbodies in Grand Prairie. Please see Appendix A and Appendix B for stream and beach sampling results, respectively.

MCM/BMP	BMP Description
1.1 Household Hazardous Waste (HHW) Program *(TMDL)*	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste.
1.2 Pet Waste Management Education and Involvement *(TMDL)*	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.
1.3 Environmental Compliance Workshops *(TMDL)*	Pollution Prevention (P2) measure concepts are promoted to industries to reduce waste generated and potential sources of stormwater pollution.
1.4 Commercial and Industrial Activity Education on the Impacts of Floatables *(TMDL)*	Awareness of and responsibility for floatables control and responsibility of commercial and industrial businesses will be integrated into existing activities by distributing information to selected facilities during routine inspections.
1.5 Informational Material for Automotive Related Businesses *(TMDL)*	Awareness of the impact of the automotive sector's pollutants on water quality will be integrated into existing activities through the distribution of information on BMPs and use of BMPs for automotive activities during routine Certificate of Occupancy inspections.
1.6 Funding for Elementary School Curriculum on Stormwater Quality *(TMDL)*	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.
1.7 Pipeline Newsletter *(TMDL)*	Raise awareness of stormwater issues for citizens by placing articles in the City's newsletter.
1.8 Multimedia Stormwater Public Education *(TMDL)*	Promote watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook.
1.9 Tailor Outreach Programs to non-English languages *(TMDL)*	Ensure educational materials are translated into Spanish, as needed.

1.10 Storm Drain Markers *(TMDL)*	Install storm drain markers "Protect Our Water, Don't Dump" to promote awareness of the storm drain system.
1.11 Public Education Event (*TMDL)*	Hold an educational event that demonstrates the effects of various residential and commercial pollutants on stormwater quality and promotes stormwater BMPs.
1.19 Illegal Dumping Hotline *(TMDL)*	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)
2.1 Maintain a GIS Database of the MS4 ***(TMDL)***	Maintain an updated map of the locations of all outfall locations of MS4 owned or operated facilities, stormwater controls and the names of all receiving US surface waters.
2.2 Priority Areas *(TMDL)*	Maintain and document the process for selection of priority areas.
2.3 Dry Weather Field Screening *(TMDL)*	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.
2.4 Complaint Response and Database ***(TMDL)***	Investigate all citizen complaints and maintain a database of all citizen complaints regarding illicit discharges.
2.5 Illicit Discharge and Spill Procedures ***(TMDL)***	Develop and maintain procedures for responding to illicit discharges and spills.
2.6 Source Investigation and Elimination ***(TMDL)***	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill.
2.7 Spill Response ***(TMDL)***	Coordinate with the Fire Department on emergency spill response.
2.9 Building Project Review Process *(TMDL)*	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.
2.10 Illegal Dumping Hotline and Clean up *(TMDL)*	Encourage citizens to report illicit discharges or violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 1.26)
2.11 Stream Sampling ***(TMDL)***	Assess water quality of streams through monthly stream monitoring of 10 sites within or near the city limits. Investigate atypical results for an illicit discharge. See Appendix A for results.
2.12 Sanitary Sewer Overflow Response Plan ***(TMDL)***	Follow the plan created and implemented for the response of Water Utilities and Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.

2.13 Illicit Discharge Awareness Campaign for Businesses and General Public *(TMDL)*	Inform businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.
2.14 Educating and Training City Field Staff *(TMDL)*	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training (see also BMP 5.7).
2.15 Stormwater Ordinance (*TMDL)*	Review the stormwater ordinance for necessary revisions and update as needed. The ordinance effectively prohibits non-stormwater discharges into the storm sewer system and implements enforcement procedures and actions. The ordinance also includes a description of local controls and conditions established for common and incidental non-stormwater discharges not considered illicit.
2.16 Litter Collection Program *(TMDL)*	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatables that reach water ways. A contractor is employed to clear litter from these roadways.
2.17 Beach Sampling Program *(TMDL)*	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water. See Appendix B for results.
2.18 On Site Sewage System Permitting *(TMDL)*	Onsite sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.
2.19 Auto Inspection Program *(TMDL)*	Inspect auto-related businesses for water quality issues on an annual basis.
2.20 Grease Trap Pumping *(TMDL)*	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.
2.21 Horse Stables *(TMDL)*	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.
2.23 Sanitary Sewer Systems *(TMDL)*	Ensure sanitary sewers are functioning properly in order to reduce overflows.
5.1 Storm Sewer System Operation and Maintenance for the City of Grand Prairie *(TMDL)*	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.
5.2 Disposal of Waste Removed from the MS4 for the City of Grand Prairie *(TMDL)*	Maintain standard operating procedure for the disposal of waste removed from the MS4.
5.3 Storm Sewer and Drainage Maintenance Program for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.1) *(TMDL)*	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field observations.

5.4 Disposal of Waste Removed from the MS4 for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.2) ***(TMDL)***	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.
5.5 List Potential Problem Areas for Inspection ***(TMDL)***	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e., illegal dumping).
5.6 Street Operation and Maintenance ***(TMDL)***	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.
5.7 Educating and Training City Field Staff ***(TMDL)***	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices (see also BMP 2.14).

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

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.1 Household Hazardous Waste (HHW) Program ***(TMDL)***	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste.	1. Distribute 100 pamphlet and/or wheel distribution at the Development Center	Environmental Services Department, Environmental Quality Division	Years 1 – 5
		2. Discuss hazards of household hazardous waste at least 1 time per year in a City newsletter		Years 1 – 5
		3. Handout HHW magnets to at least 100 citizens per year		Years 1 – 5
		4. Conduct one review of the contract with Forth Worth annually to allow Grand Prairie citizens to drop off HHW at the		Year 1

	Environmental Collection Center		
	5. Annually hold at least 1 HHW collection event in Grand Prairie		Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 1.1 Activities Completed

12/31/2025
HHW Events
During this reporting period, 4 HHW events were held, 863 households participated in the events and ~30,943 pounds of hazardous waste products were recycled. HHW magnets were distributed to all the participants.

During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the Pipeline, a City newsletter distributed via water utility bills and available on the City's website.

12/31/2025
Contract with Fort Worth ECC
The City of Grand Prairie renewed and maintained a contract with the Fort Worth Environmental Collection Center for the proper disposal of household hazardous waste. This contract allows City of Grand Prairie residents to dispose of their household hazardous waste during the regular operating hours of the Collection Center. In addition, the Environmental Quality Division takes all household hazardous waste collected during HHW events to the Collection Center.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.2 Pet Waste Management Education and Involvement ***(TMDL)***	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.	1. Annually distribute a minimum of 200 informative brochures at the Development Center and/or at educational events	Environmental Services Department, Environmental Quality Division and Animal Services Division	Years 1 – 5

	2. Install 2 pet waste collection dispensers at any future pet park to promote proper owner disposal of pet waste	Year 4

All activities for this BMP are complete for Year 7.

BMP 1.2 Activities Completed

12/31/2025
"Doo the Right Thing" Video
The "Doo the Right Thing" this video aired on GPTV once a day, every day in Year 7.

12/31/2025
Display Poster, Banner and brochures
The City distributed Pet Waste & Water Quality brochures (in English and Spanish) explaining the environmental issues associated with pet waste and how to dispose of the waste properly. Five hundred (500), or as many as needed, of these brochures were distributed at the Development Center and Prairie Paws Adoption Center. In addition, the "If you think picking up poop is unpleasant, try drinking it" poster is displayed in Environmental Quality Division's office.

12/31/2022
Pet Waste Collection Dispensers
Installed 2 pet waste collection dispensers at Prairie Paws Adoption Center to promote proper owner disposal of pet waste. No new pet parks were developed in Grand Prairie during this reporting period.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.3 Environmental Compliance Workshops ***(TMDL)***	Pollution Prevention (P2) measure concepts are promoted to industries to reduce waste generated and potential sources of stormwater pollution.	1. Encourage P2 measures through semi-annual environmental compliance workshops and provide recognitions when appropriate.	Environmental Services Department, Environmental Quality Division	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 1.3 Activities Completed

12/31/2025
Environmental Compliance Workshops
The Environmental Quality Division held 4 Environmental Compliance Meetings during the reporting period. 1/30/25-City staff presented on new Local Discharge Limits; 5/7/24-Kurt Middlekoop w/ TMAC discussed new technologies that support EHS reductions; 8/12/25-Kristen Finati w/ TCEQ talked about the SBLGA program; 11/6/25- the City hosted the Annual Awards Luncheon where 17 industries were given awards for 100% Compliance.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.4 Commercial and Industrial Activity Education on the Impacts of Floatables ***(TMDL)***	Awareness of and responsibility for floatables control and responsibility of commercial and industrial businesses will be integrated into existing activities by distributing information to selected facilities during routine inspections.	1. Distribute informative brochures to 50% of the industrial facilities and food permit holders inspected each calendar year 2. 80% of the informative brochures will be available on the City website	Environmental Services Department, Environmental Quality Division	Years 1 – 5 Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 1.4 Activities Completed

12/31/2025
Brochure Distribution
Distributed English and Spanish "Clean It Right" brochures to 100% food permit holders during inspections, at Food School, and at the Development Center. "An Industry's Guide for Protecting Grand Prairie's Watershed" was distributed during industrial inspections and at the Development Center.

01/1/2025
Brochures on Website
The "Clean it Right" and "An Industry's Guide for Protecting Grand Prairie's Watershed" brochures are on the City's website. These brochures may

be found at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Permits-Policies/Food-Service-Permits and https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Industrial-Facilities, respectively.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.5 Informational Material for Automotive Related Businesses(ARB) ***(TMDL)***	Awareness of the impact of the automotive sector's pollutants on water quality will be integrated into existing activities through the distribution of information on BMPs and use of BMPs for automotive activities during routine Certificate of Occupancy inspections.	1. Distribute automotive and stormwater quality informative material during 100% of Certificate of Occupancy inspections	Environmental Services Department, Environmental Quality Division, Code Enforcement	Years 1 – 5
		2. Publish auto related business BMPs once during the permit term on the City's website		Years 1
		3. Create mailing list of ARB and industrial facilities and electronically mail out annually informative material regarding stormwater BMPs to 100% of the ARB mailing list		Years 1- 5
		4. Create and distribute a water quality and code enforcement "AutoWatch" publication featuring environmental issues specific to automotive related businesses to at least 300 businesses annually.		Years 1-5

All activities for this BMP are complete for Year 7.

BMP 1.5 Activities Completed

12/31/2025

ARB Educational Materials
Environmental Specialists with the Environmental Quality Division distributed automotive and stormwater quality educational materials during Certificate of Occupancy inspections. Materials included items such as posters, Auto Watch (an Environmental Quality and Code Enforcement publication); a list of State permitted liquid and solid waste haulers, the City's Automotive Related Business ordinance, Operational Requirements for Mobile Wash Vendors, and stormwater and backflow brochures.

1/1/2019
BMPs on Website
Auto related BMPs are posted on Environmental Quality's Auto Related Business Education webpage. This page may be found at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Permits-Policies/Auto-Related-Businesses-ARB

12/31/2025
AutoWatch
Autowatch Newsletter featuring environmental issues specific to automotive related businesses was distributed to at least 630 businesses and electronically mailed to 100% of the ARB mailing list in February and July of 2025.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.6 Funding for Elementary School Curriculum on Stormwater Quality ***(TMDL)***	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.	1. Respond to 100% of Grand Prairie ISD requests and purchase Major Rivers© or similar curriculum.	Environmental Services Department, Environmental Quality Division	Years 1 – 5

All activities for this BMP are complete for Year 5.

BMP 1.6 Activities Completed
12/31/2025
Major Rivers Order
Grand Prairie ISD did not request to purchase additional Major Rivers or similar curriculum.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.7 Pipeline Newsletter	Raise awareness of	1. Annually distribute	Environmental Services	Years 1 – 5

(TMDL)	stormwater issues for citizens by placing articles in the City's newsletter.	information about stormwater issues in the city newsletter "Pipeline" to 80% of the City's customers	Department, Environmental Quality Division	

The City exceeded the goals for this Year 7.

BMP 1.7 Activities Completed

12/31/25

Pipeline Articles

During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the Pipeline, a City newsletter distributed via water utility bills and available on the City's website.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.8 Multimedia Stormwater Public Education ***(TMDL)***	Promote watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook.	1. Have stormwater quality public service announcement on GPTV at least once per year	Environmental Services Department, Environmental Quality Division	Years 1 – 5
		2. Post stormwater quality message on Facebook at least twice per year		Years 1 – 5
		3. One time publish Stormwater Pollution Prevention information on the City's website		Years 1
		4. Require 90% of the new employee to view stormwater related video		Years 1 – 5
		5. Annually review the number of views of Find *Your*		Years 1-5

	Watershed hyperlink on the City's website, where citizens can enter their address and find out their watershed.

The City exceeded the goals for this Year 7.

BMP 1.8 Activities Completed

12/31/2025
Stormwater Post on Facebook
Seven (14) posts with a stormwater quality message were placed on Facebook. Messages discussed how to keep grease from entering the drain, watershed protection, stream cleanup events, pet waste, and fertilizer and pesticides.

12/31/2025
Stormwater PSAs on GPTV
The City airs the following stormwater pollution prevention PSA videos on GPTV once a day, seven days a week: Doo the Right Thing, Auto Fluids, Detergents, Yard Waste, Paints, and Fertilizers. A Stormwater to Drinking Water PSA airs three times a day, 7 days a week. (See also BMP 2.13)

12/31/2025
New Employee Orientation
Presented "Preventing Storm Water Pollution: What We Can Do" video to 100% of the new employees using the City's new Onboard system.

1/1/2025
Stormwater Information on Website
The Environmental Quality Division maintains stormwater educational material for the Environmental Quality website. This information is updated as needed and includes pages for the following topics: Stormwater, What are Watersheds?, Pet Waste, Cooking Oils, Lawn Chemicals, Volunteering, Stream Monitoring, Kids Activities, Storm Water Management Program, and Texas Stream Team. The address to this website is: https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater

12/31/2025
Number of Views of Find Your Watershed hyperlink
The *Find Your Watershed* was viewed 251 times in 2025.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.9 Tailor Outreach Programs to non-English languages *(TMDL)*	Ensure educational materials are translated into Spanish, as needed.	1. Provide 50% of educational materials in Spanish.	Environmental Services Department, Environmental Quality Division	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 1.9 Activities Completed

1/1/2025

Educational Materials in Spanish

The City provides residents with many stormwater educational materials in Spanish. This includes, but is not limited to, the following: Lawn Care Maintenance, Fat Free Sewers, Storm Water Management for Salvage Yard, Steps to Obtain Construction Permits for Storm Water Discharges, Pet Waste & Water Quality, Preventing Stormwater Pollution at Construction Sites, Clean It Right, After the Storm: A Citizen's Guide to Understanding Stormwater, Clean Shop posters, and the Auto Related Business Ordinance.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.10 Storm Drain Markers *(TMDL)*	Install storm drain markers "Protect Our Water, Don't Dump" to promote awareness of the storm drain system.	1. Purchase and install 100 of the City's unmarked storm drain curb inlets annually. Volunteers will be enlisted to help with the installation, when available	Environmental Services Department, Environmental Quality Division	Years 1 – 5

The City exceeded the goals for this BMP prior to year 7, no storm drain markers were placed during this period.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.11 Public Education Event *(TMDL)*	Hold an educational event that demonstrates the effects of various residential and	1. Annually hold a public education event that focuses on education through	Environmental Services Department, Environmental Quality Division	Years 1 – 5

	commercial pollutants on stormwater quality and promotes stormwater BMPs.	involvement and promotional giveaways

All activities for this BMP are complete for Year 7.

BMP 1.11 Activities Completed

12/31/2025
Public Education Events
The City hosted *Earth Day Tree Giveaway* on 4/19/2025; staff distributed stormwater related educational materials, had interactive games for the attendees, and demonstrated the Watershed map and envirosphere model.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.19 Illegal Dumping Hotline *(TMDL)*	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10) Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)	1. Publish one Illegal Dumping Hotline available on the City's Code Enforcement website	Planning and Development Department, Code Enforcement Division, Environmental Services Department, Environmental Quality Division	Year 1

All activities for this BMP were complete for Year 7.

BMP 1.19 Activities Completed
1/1/2023
Illegal Dumping Hotline on City's Website
The illegal dumping hotline is included on the City's Stormwater webpage at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater and on the Green Grand Prairie website at https://www.gptx.org/About-Grand-Prairie/Green-Grand-Prairie/Green-City-Programs

BMP	*BMP Description*	*Measurable Goals*	*Responsibility*	*Target Date*
2.2 Priority Areas (TMDL)	Update priority areas within the city likely to have an illicit discharge	1. Document the process for selection of priority areas once during the permit term. 2. Update priority areas map	Environmental Services Department, Environmental Quality Division	Year 1 Year 2

All activities for this BMP are complete for Year 2.

BMP2.2 Activities Completed.

The City maintained document with process for selection of priority areas in 2019. A map was updated with areas within the city that are likely to have an illicit discharge so that monitoring efforts in these areas may increase in 2020.

BMP	*BMP Description*	*Measurable Goals*	*Responsibility*	*Target Date*
2.3 Dry Weather Field Screening ***(TMDL)***	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.	1. Revise dry weather field screening program 2.Conduct dry weather screening of 1/3 of priority areas as identified in BMP 2.2	Environmental Services Department, Environmental Quality Division	Year 2 Years 1-5

All activities for this BMP are complete for Year 7.

BMP 2.3 Activities Completed

12/31/2023
Dry Weather Field Screening
City Revised the dry weather screening program. The City has 404 outfalls that are within the priority area and meet the criteria for a dry weather

screening inspection. The City is to inspect 1/3 of the priority area during the permit term (Year 1- 5). From 2019-2022, 71,104, 109, and 133 outfalls were screened for illicit discharges, respectively. In 2023 and 2024 0 outfalls were screened and in 2025, 56 outfalls were screened for illicit discharges.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.4 Complaint Response and Database ***(TMDL)***	Investigate all citizen complaints and maintain a database of all citizen complaints regarding illicit discharges.	1. Document 100% of citizen complaints using the complaint database 2. Maintain a response of 80% within 5 days	Environmental Services Department	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 2.4 Activities Completed

12/31/2025
The Digital Health Department Database
The Environmental Quality Division uses the *Digital Health Department*, a Web based database, to track 100% of 162 citizen complaints regarding stormwater in 2025.

12/31/2025
Investigate Complaints
The Environmental Quality Division investigated eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.5 Illicit Discharge and Spill Procedures ***(TMDL)***	Develop and maintain procedures for responding to illicit discharges and spills.	1. Respond to 100% spill complaints following standard operating procedures for responding to spills 2. Respond to 100% of the	Environmental Services Department, Environmental Quality Division	Years 1 – 5 Years 1 – 5

illicit discharge complaints

All activities for this BMP are complete for Year 7.

BMP 2.5 Activities Completed

12/31/2025
Spill Response SOPs
The City has standard operating procedures for the following types of spills: diesel or oil, hazardous materials for transportation incidents, hazardous materials for general materials incidents, hazardous materials for small spills, spill reporting guidelines, gas padsite fracturing fluids, and passenger vehicle fires and fluid spills. 100% of the spill complaints are responded following the standard operating procedures.

12/31/2025
The City has a standard operating procedure for responding to illicit discharges. 100% of the 162 stormwater related complaints were responded in 2025.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.6 Source Investigation and Elimination ***(TMDL)***	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill. Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill.	1. Conduct source investigations of 100% of illicit discharge to identify and locate illicit discharges as soon as practicable and document all observations, field and lab measurements, and follow up investigation reports.	Environmental Services Department, Environmental Quality Division Environmental Services Department, Environmental Quality Division	Years 1 – 5
		2. Report to the TCEQ 100% of all illicit discharges/spills believed to be an immediate threat to human health or the environment		Years 1 – 5
		3. Notify 100% of responsible party and require the responsible party to take all corrective actions necessary		Years 1 – 5
		4. Notify 100% of all adjacent permitted MS4 operator or the TCEQ if an illicit discharge/spill extends outside of Grand Prairie's boundary		Years 1 – 5
		5. Perform dry weather field screening during 100% of illicit discharges follow-up investigation to ensure discharge has been eliminated.		Years 2-5

All activities for this BMP are complete for Year 7.

<u>BMP 2.6 Activities Completed</u>

12/31/2025

Illicit Discharge/Spill Response

The City investigates all illicit discharges and spills that are identified through stream monitoring, complaints, dry weather field screening, or by any other means, as soon as practicable. The source of the illicit discharge or spill is determined through investigation procedures such as screening for the pollutant upstream or up the storm drain line, taking field and /or lab samples to narrow the source possibilities, researching facilities upstream/up

the storm drain line to determine their possible role in the discharge/spill, searching the area on foot or in a vehicle to spot the source, and/or any other method necessary. Once the source is identified, and if it is determined there is a responsible party, Environmental Specialists enforce the City ordinances restricting improper discharges of pollutants. The City ensures that illicit discharges/spills are properly remedied, either by the responsible party or, if no party can be identified, through the use of a City contractor. The City reports all discharges/spills to the TCEQ if the discharge/spill is believed to be an immediate threat to human health or the environment. In 2025, the City reported 100% of the 11 SSOs to the TCEQ. If the discharge/spill reaches or is expected to reach a neighboring MS4, the City notifies the operator of that MS4. Dry weather field screening is performed during follow-up of the of all the illicit discharge investigations.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.7 Spill Response ***(TMDL)***	Coordinate with the Fire Department on emergency spill response.	1. Respond to 100% of the emergency spill call. Conduct six (6) emergency responder meetings in a year for continued training.	Environmental Services Department	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 2.7 Activities Completed

12/31/2023

Spill Response and Training

Environmental Specialists from the Environmental Quality Division respond to spills, sanitary sewer overflows, and other environmental hazards 24 hours a day, 365 days a year. Specialists are continuously educated through emergency responders meetings and through peer-to-peer training. In 2025, eleven (11) emergency responder meetings were conducted. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.9 Building Project Review Process ***(TMDL)***	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.	1. Review at least 80% of new commercial construction plans for water quality hazards 2.Inspect at least 80% of Certificates of Occupancy that have a potential to impact stormwater	Environmental Services Department, Environmental Quality Division	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 2.9 Activities Completed

12/31/2025

Certificate of Occupancy Inspections and Building

The Environmental Quality Division received 743 Certificate of Occupancy applications and 900 Building Projects during this reporting period. 100% of the approved COs and Building Projects with the potential to impact stormwater were inspected and/or reviewed for water quality hazards.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.10 Illegal Dumping Hotline and Clean-up ***(TMDL)***	Encourage citizens to report illicit discharges or violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 1.26)	1. Publish one Illegal Dumping Hotline available on the City's Code Enforcement and Environmental Services website 2. Annually publish at least one article with information on illicit discharges and contacts for reporting illicit discharges in the City's Newsletter "Pipeline". Pipeline is mailed to the citizens with the water bill. 3. Remove 80% of illegally dumped debris at least 30 days from the day the violation was reported	Planning and Development Department, Code Enforcement Division, Environmental Services Department, Environmental Quality Division	Years 1 – 5

The City exceeded the goal for this Year 7 BMP.

BMP 2.10 Activities Completed

1/1/2025

Illegal Dumping Hotline on City's Website

The illegal dumping hotline is included on the City's Stormwater webpage at https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater and on the Green Grand Prairie website at https://www.gptx.org/About-Grand-Prairie/Green-Grand-Prairie/Green-City-Programs

12/31/2025
Article on Reporting Illicit Discharges
During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the Pipeline, a City newsletter distributed via water utility bills and available on the City's website.

12/31/2023
Illegal Dumping Response
The City responded to 178 illegal dumping complaints during this reporting period. 100% of these complaints were resolved within 30 days of the day the violation was reported.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.11 Stream Sampling *(TMDL)*	Assess water quality of streams through monthly stream monitoring of 10 sites within or near the city limits. Investigate atypical results for an illicit discharge.	1. Monitor and investigate 10 streams for atypical stream results on a monthly basis	Environmental Services Department, Environmental Quality Division	Years 1 – 5

The City exceeded the goal for this Year 7 BMP.

BMP 2.11 Activities Completed

12/31/2025
Stream Sampling
The Environmental Quality Division has voluntarily conducted stream sampling since 1986. Currently, 25 stream sites are sampled on a monthly, quarterly, and annual basis. The data collected during these monitoring events are used to detect and eliminate illicit discharges or other threats to human and environmental health. Atypical results are identified and researched. All possible attempts are made to mitigate any atypical results. In addition, stream monitoring data are provided to the Clean Rivers Program for water quality monitoring, assessment, and public outreach.

This BMP is highly effective at reducing pollutants to the MEP. Over the many years of implementing this program, numerous atypical results have led to the mitigation of illicit discharges, SSOs, or spills. See Appendix A for a discussion and summary of the results.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.12 Sanitary Sewer Overflow Response Plan	Follow the plan created and implemented for the response of Water Utilities and	1. Water Utilities and Environmental Services to respond to 80% of the reported	Environmental Services Department, Public Works Department, Water Utilities	Years 1 – 5

(TMDL)	Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.	SSOs	Division

All activities for this BMP are complete for Year 7.

BMP 2.12 Activities Completed

12/31/2025

Standard Operating Procedure

The City's Water Utility and Environmental Quality Divisions respond to all sanitary sewer overflows by following a Standard Operating Procedure (SOP). This SOP was updated on 3/28/2017 and remains current. Water Utility's responsibilities include, but are not limited to, cleaning, containing, and recovering sewage, and clearing, repairing, and/or replacing pipeline failures. Environmental Quality Division's responsibilities include, but are not limited to, noting visual observations and sampling for ammonia-nitrogen in receiving waterbodies (if applicable). Water Utility and Environmental Quality work together to determine the cause of the overflow and the appropriate clean up response. In 2025, City responded to 100% of the SSOs reported greater than 250 gallons.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.13 Illicit Discharge Awareness Campaign for Businesses and General Public *(TMDL)*	Inform businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.	1. Educate the general public and 25% of potential polluting businesses annually through the use of brochures, videos, or other methods	Environmental Services Department, Environmental Quality Division	Year 1 – 5

The City exceeded the goal for this Year 7 BMP.

BMP 2.13 Activities Completed

Exceeded goal

12/31/2025

Educational Brochures, and Newsletters
Two public events were held where general public was distributed with brochures. 31 industries in the City possess waste water discharge permit and approximately 585 Auto Related Businesses exist within the City limits. Newsletters with stormwater related messages were emailed to 481 industry representatives and to 100% of Auto Related businesses representatives. Stormwater educational materials addressing illicit discharges were distributed throughout this reporting period. This includes, but is not limited to, the following: An Industry's Guide for Protecting Grand Prairie's Watershed, Fat Free Sewers, Environmental Guide for Auto Repair and Body Shops, Preventing Stormwater Pollution at Construction Sites, Clean It Right, the AutoWatch newsletter, the Auto Related Business Ordinance, and the H2O Line.

12/31/2025
Stormwater Posts on Facebook
Thirteen (14) posts with a stormwater quality message were placed on Facebook. Messages discussed how to keep grease from entering the drain, reduce plastic pollution, stop littering, watershed protection, and pet waste. (See also BMP 1.8.)

12/31/2025
Stormwater PSAs on GPTV
The City airs the following stormwater pollution prevention PSA videos on GPTV once a day, seven days a week: Doo the Right Thing, Auto Fluids, Detergents, Yard Waste, Paints, and Fertilizers. A Stormwater to Drinking Water PSA airs three times a day, 7 days a week. (See also BMP 1.8)

1/1/2025
Stormwater Information on Website
The Environmental Quality Division maintains stormwater educational material for the Environmental Quality website. This information is updated as needed and includes pages for the following topics: Stormwater, What are Watersheds?, Pet Waste, Cooking Oils, Lawn Chemicals, Volunteering, Stream Monitoring, Kids Activities, Storm Water Management Program, and Texas Stream Team. The address to this website is: https://www.gptx.org/Departments/Public-Health-and-Environmental-Quality/Environmental-Quality/Stormwater . (See also BMP 1.8)

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.14 Educating and Training City Field Staff *(TMDL)*	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and	1. Disseminate IDDE training video to field staff and keep materials and attendance lists at the Environmental Quality Division office	Environmental Services Department, Environmental Quality Division	Year 2

	training (see also BMP 5.7).		
		2.Annually provide 250 vehicle decals with contact information in the event staff observes an illicit discharge	Year 1-5
		3.Purchase and distribute IDDE posters for display in 100% of applicable facility buildings.	Year 1

All activities for this BMP are complete for Year 7.

BMP 2.14 Activities Completed

12/31/2025
Disseminating IDDE Video
100% of new employees watched "Preventing Storm Water Pollution: What We Can Do".

12/31/2025
Vehicle Decals
250 vehicle decals with contact information in the event staff observes an illicit discharge were distributed.

12/31/2019
IDDE Poster
8 IDDE Posters were distributed to following City Facilities: -
Fleet Services, Streets, Landfill, Airport, Parks and Recreation, Engineering, Water Utilities, Field Office

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.16 Litter Collection Program *(TMDL)*	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatables that reach water	1. Remove litter from major thoroughfares weekly	Environmental Services Department, Solid Waste Division	Years 1 – 5

	ways. A contractor is employed to clear litter from these roadways.			

All activities for this BMP are complete for Year 7.

BMP 2.16 Activities Completed

12/31/2025
Litter Collection
The litter crew picks litter from the City right-of-way five days a week. They also change out the median trash receptacles that have been set out at some major intersections. In 2025, they collected 79.61 tons of litter. (See also BMP 5.6.)

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.17 Beach Sampling Program *(TMDL)*	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water.	1. Follow an SOP for beach sampling once a month during the summer or swimming months	Environmental Services Department, Environmental Quality Division	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 2.17 Activities Completed

09/30/2025
Beach Sampling SOP and results
The beach sampling standard operation procedure is followed during sampling events.

This BMP is effective at reducing pollutants to the MEP. If high levels of E. coli are observed, attempts are made to determine and mitigate the source of the high levels.

Sampling for *E. coli* was conducted during the summer months from May to September. The designated swimming areas in Lynn Creek and Loyd Parks met the *primary contact recreation 1* criteria except for Loyd Park in May (where the recommended limit for the geometric mean for *E. coli*

is 126 MPN /100 mL and the single sample criterion for *E. coli* is 399 MPN/100 mL) in accordance with the 2018 Texas Surface Water Quality Standards §307.7(b)(1)(A)(i).
See Appendix B for the results of the beach sampling.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.18 On Site Sewage System Permitting *(TMDL)*	Onsite sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	1. Keep record of 100% of the permitted sewage systems 2. Respond to onsite sewage systems within 10 days of receiving complaint and enforce as necessary	Environmental Services Department, Environmental Quality Division	Years 1 – 5 Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 2.18 Activities Completed
12/31/2025
Complaints and Enforcement
Zero complaints were received in this reporting period.

12/31/2023
Permitted OSSFs
No OSSF was permitted in this reporting period.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.19 Auto Inspection Program *(TMDL)*	Inspect auto-related businesses for water quality issues on an annual basis.	1. Inspect at least 80% of auto-related businesses annually	Environmental Services Department, Environmental Quality Division	Years 1 – 5

The City exceeded the goals for this Year 7 BMP.

BMP 2.19 Activities Completed

12/31/2025

ARB Inspections

The Environmental Quality Division inspected 100% of the auto-related businesses in Grand Prairie in during this reporting period. Inspectors ensured ARBs were in compliance with local, state, and federal stormwater regulations.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.20 Grease Trap Pumping ***(TMDL)***	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.	1. Inspect at least 80% of the food service businesses to ensure frequency of pumping requirements are met.	Environmental Services Department, Environmental Quality Division	Years 1-5

All activities for this BMP are complete for Year 7.

BMP 2.20 Activities Completed

12/31/2023

Grease Trap Compliance Report

During 2025, 90% of food inspections were performed. Seventy (404) citations were issued to health permit holders for not pumping grease traps.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.21 Horse Stables ***(TMDL)***	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	1. Perform annual inspections of 90% of the private horse stables and ensure good housekeeping practices are implemented 2. Prepare and distribute horse manure management guidelines for horse stables during inspections.	Environmental Services Department, Environmental Quality Division, Animal Services Division, Planning and Development Department, Code Enforcement Division	Year 1-5 Years 1-5

All activities for this BMP are complete for Year 7.

BMP 2.21 Activities Completed

12/31/2023

Horse Stable Inspections

Three (3) horse stables were inspected (using a previously created form) for possible sources of pollutants including manure, chemicals, debris, trash, muds, etc. Flyer with guidelines to manage horse manure were distributed during the inspections.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.22 Joe Pool Lake (JPL) Watershed Protection Plan *(TMDL))*	Collaborate with Trinity River Authority to establish an analytical framework for managing water quality and produce plans of action to address water quality issues within Joe Pool Lake Watershed.	1.Attend 90% of scheduled JPL watershed protection plan meetings to develop monitoring strategy, selection of appropriate and applicable methods for quantification of load reduction targets. 2. Apply at least one best management practice (BMP) identified in the Protection Plan throughout the watershed to reach these load reduction targets.	Environmental Services Department, Environmental Quality Division	Years 2-5 Year 5

All activities for this BMP are complete for Year 7.

BMP 2.22 Activities Completed

12/31/2023

JPL Watershed Protection Plan

Two (2) JPL watershed protection plan meetings were held in September and November of 2023. The City staff attended 100% of these meetings.

10/25/2022

The Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
2.23 Sanitary Sewer Systems *(TMDL)*	Ensure sanitary sewers are functioning properly in order	1. Make 80% of the necessary improvements to sanitary sewers	Environmental Services Department, Environmental	Years 1-5

	to reduce overflows.	and lift stations. 2. Ensure 100% of overflows are reported in compliance with state requirements	Quality Division, Public Works Department, Water Utilities Division	Years 1-5

All activities for this BMP are complete for Year 7.

BMP 2.23 Activities Completed

12/31/2025
Sanitary Sewer and Lift Station Improvements and Overflow Reporting
100% of the service requests received were completed in 2025. All of the eleven (11) Sanitary Sewer overflows were reported as required by the State.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.1 Storm Sewer System Operation and Maintenance for the City of Grand Prairie *(TMDL)*	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	1. Use computer maintenance and management system to track 90% of the maintenance and complaint responses	Public Works Department, Streets Division	Years 1 – 5
		2. Respond to 80% of citizen complaints and input information into City Works Management System		Years 1 – 5
		3. Track 90% of the storm sewer and drainage maintenance through City Works Management System		Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 5.1 Activities Completed

12/31/2025

Complaint and Maintenance Response and Tracking

The City used the City Works Management System to track complaints and maintenance activities. During this reporting period, the City responded to 100% of complaints and maintenance needs were completed respectively.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.2 Disposal of Waste Removed from the MS4 for the City of Grand Prairie (TMDL)	Maintain standard operating procedure for the disposal of waste removed from the MS4.	1. Once during the permit term review and update the SOP for waste disposal to ensure compliance with 30 TAC Chapters 330 and 335	Environmental Services, Environmental Quality and Solid Waste Division	Years 3

All activities for this BMP are complete for Year 3.

BMP 5.2 Activities Completed

12/31/21

SOP for Waste Disposal

The City maintained a Standard Operating Procedure for the disposal of waste removed from the MS4. The SOP defines the responsibilities of Streets Division personnel for clearing and disposing of waste collected from the MS4. The City's Municipal Solid Waste (MSW) facility receives waste in accordance with their Site Operating Plan, which is located in MSW permit number 996C, Attachment 14. The City's Garbage collection and disposal ordinance (Article VI) also contains provisions that outline citizens' responsibility in the waste collection process.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.3 Storm Sewer and Drainage Maintenance Program for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.1) *(TMDL)*	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field observations.	1. Respond to 100% written complaints within the District. 2. Annually perform 100% maintenance reviews and prepare report.	Dallas County Flood Control District #1	Years 1 – 5 Years 1 – 5

	3. Conduct annual inspection of the district to note needed repairs, deterioration from past years, and make list of priorities. For each area noted state in the annual report what the district's plan is on the repair or monitoring of that area.	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 5.3 Activities Completed

12/31/2025 ***Responsible Party: Dallas County Flood Control District #1***

Complaints, Reviews, and Repairs

No written complaints were filed in Year 7. The annual maintenance review was conducted in December 2023, the draft report is currently being prepared, and the final will be submitted in Spring 2025. See the report for the district's plan for each area. There are no known necessary repairs to District facilities in Grand Prairie at this time.

BMP	*BMP Description*	*Measurable Goals*	*Responsibility*	*Target Date*
5.4 Disposal of Waste Removed from the MS4 for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.2) ***(TMDL)***	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	1. Annually review a SOP for waste disposal	Dallas County Flood Control District #1	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 5.4 Activities Completed

12/31/2025 ***Responsible Party: Dallas County Flood Control District #1***

DCFCD SOP for Waste Disposal

The DCFCD #1 developed a standard operating procedure (SOP) for waste removed from the storm water system in 2009 as a measurable goal for the 2008 TPDES General Permit TXR040000. The 2009 SOP remains current. It includes an introduction, purpose, district general response capabilities, and procedures for clearing and collecting debris from the MS4.

BMP	*BMP Description*	*Measurable Goals*	*Responsibility*	*Target Date*
5.5 List Potential Problem Areas for Inspection ***(TMDL)***	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e., illegal dumping).	1. Update 100% of the list of potential problem areas with illegal dumping. 2. Identify and prioritize 100% of the problem areas for at least monthly inspection	Dallas County Flood Control District #1	Years 1 – 5

All activities for this BMP are complete for Year 7.

BMP 5.5 Activities Completed

12/31/2023
Yes. Five (7) major problem areas were identified in Year 3. At least monthly inspections were made during Year 7.

BMP	**BMP Description**	**Measurable Goals**	**Responsibility**	**Target Date**
5.6 Street Operation and Maintenance ***(TMDL)***	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	1. Annually sweep business district, thoroughfares and more often on high traffic roads	Environmental Services Department, Solid Waste Division	Years 1 – 5
		2. In addition to sweeping program, for 80% of the major roads, the City will implement other trash and litter control procedures or provide inlet protection		Years 1 – 5

	measures.		
	3. The City will require that 100% of non-prohibited materials be disposed of at a Type I landfill		Years 1 – 5

All activities for this BMP are complete for Year 5.

BMP 5.6 Activities Completed

12/31/2025
Street Sweeping
Mr. Dirt Sweeping Services is the city's contractor to sweep the business district, major thoroughfares and some public parking lots on an annual basis. In 2025, they collected 36.48 tons of debris from our city streets.

12/31/2025
Additional Trash and Litter Control Measures
The litter crew is a five-person team that picks litter form the City right-of-way five days a week. They also change out the median trash receptacles that have been set out at some major intersections. In 2025, they collected 79.61 tons of litter. (See also BMP 2.16)

1/1/2025
Type I Landfill
The code of ordinances, Article VI- Garbage Collection and Disposal, Sec. 26-101(a) states that: "All municipal solid waste generated within the City of Grand Prairie not prohibited by law for disposal in Grand Prairies Type I landfill shall be transported to the landfill for proper disposal." All materials collected within city limits are disposed of at the Grand Prairie Municipal Landfill.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.7 Educating and Training City Field Staff *(TMDL)*	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices (see also BMP 2.14).	1. Disseminate stormwater training video to 90% of the new field staff and keep materials and attendance lists at the	Environmental Services Department, Environmental Quality Division	Year 2

	Environmental Quality Division office	
	2.Provide 250 vehicle decals annually with contact information in the event staff observes an illicit discharge.	Year 1-5
	3. Purchase and distribute IDDE posters to 100% of the applicable facility buildings for display.	Year 1

All activities for this BMP are complete for Year 5.

BMP 5.7 Activities Completed

12/31/2025
Disseminating IDDE Video
100% of new employees watched "Preventing Storm Water Pollution: What We Can Do".

12/31/2025
250 vehicle decals with contact information in the event staff observes an illicit discharge were distributed.

12/31/2019
8 IDDE Posters were distributed to following City Facilities: -
Fleet Services, Streets, Landfill, Airport, Parks and Recreation, Engineering, Water Utilities, Field Office

12/31/2021
Miscellaneous Training
Two employees attended Urban Stream Processes and Restoration Program and Municipal Industrial Workshop. One employee attended Intermediate/Advanced Dry Weather Training.

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

Benchmark Parameter	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
Bacteria	0841_01, Lower West Fork Trinity River, 589.6 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841B, Bear Creek, 1,085 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841C, Arbor Creek, 47.59 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841E, Copart Branch Mountain Creek, 24.62 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841G, Dalworth Creek, 56.41 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841L, Johnson Creek, 491.0 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841P, North Fork Cottonwood Creek, 25.83 billion MPN/day	No other activities were conducted in addition to those listed above.	Not applicable
Bacteria	0841Q, North Fork Fish Creek, 24.75 billion MPN/day	No other activities were conducted in addition to those listed above	Not applicable

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

Benchmark Parameter	*BMP#*	*BMP Name*	*BMP Description*	*How is BMP effective in contributing to achieving the benchmark?*

Bacteria	1.1	HHW Program	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste. Encourage citizens to dispose of HHW properly by participating in City hosted events	Encourages the proper disposal of hazardous waste and informs citizens of when and where they can dispose of waste. Actively allows citizens to participate and dispose of HHW properly. The Environmental Quality Division held four (4) Household Hazardous Waste events during the reporting period. During this time 863 households participated in the events and ~30,943 pounds of hazardous waste products were recycled and HHW magnets were distributed to all the participants.
Bacteria	1.2	Pet Waste	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.	Give-a-ways, PSAs, and brochures target the appropriate audience and encourage proper disposal of pet waste.
Bacteria	1.3	Environmental Workshop	Pollution Prevention (P2) measure concepts are promoted to industries to reduce waste generated and potential sources of stormwater pollution.	Seventeen (17) out of the thirty (30) permitted facilities were recognized for having no effluent, reporting or storm water violations during the year.
Bacteria	1.4	Commercial/Industrial Floatables Education	Awareness of and responsibility for floatables control and responsibility of commercial and industrial businesses will be integrated into existing activities by distributing information to selected facilities during routine inspections.	Educational materials discuss methods for reducing floatables. Reaches the appropriate audience as brochures are distributed during inspections, classes, workshops, and at the Development Center.
Bacteria	1.5	Information for Auto Related Businesses	Awareness of the impact of the automotive sector's pollutants on water quality will be integrated into existing activities through the distribution of information on BMPs and use of BMPs for automotive activities during	This educates auto related businesses operators in the importance of stormwater best management practices.

			routine Certificate of Occupancy inspections.	
Bacteria	1.6	Funding for Elementary School Curriculum on Stormwater Quality	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.	This program emphasizes the importance of stormwater pollution controls to young students who in turn may relay this information to their older parents/guardians.
Bacteria	1.7	Pipeline Newsletter	Raise awareness of stormwater issues for citizens by placing articles in the City's newsletter.	This is the most widely read city publication. The City distributed stormwater related articles with the water utility bill to 100% of the City's customers. During this reporting period, eight (8) articles advertising HHW events and/or discussing the hazards of disposing of household hazardous waste improperly were printed in the Pipeline, a City newsletter distributed via water utility bills and available on the City's website.

Bacteria	1.8	Multimedia Education	Promote watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook.	Promotes watershed awareness to Grand Prairie citizens through Grand Prairie TV, the City's website, and Facebook.
Bacteria	1.9	Non-English	Ensure educational materials are translated into Spanish, as needed.	There is a high population of only Spanish speaking citizens in Grand Prairie. Approximately 47.5% of the City's population is of Hispanic origin.
Bacteria	1.10	Drain Markers	Install storm drain markers "Protect Our Water, Don't Dump" to promote awareness of the storm drain system.	Increases awareness of the storm drain system to citizens and to those installing markers..
Bacteria	1.11	Educational Event	Hold an interactive educational event that promotes stormwater BMPs.	The Earth Day Event brings awareness to stormwater issues and reaches hundreds of residents in one day.
Bacteria	1.19	Illegal Dumping Hotline	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)	City staffs are made aware of polluted areas that they may have otherwise missed.
Bacteria	2.1	GIS MS4 Database	Maintain an updated map of the locations of all outfalls and the names of all receiving US surface waters.	Map used to trace illicit discharges to waterbodies. Allows for effective remediation of spills, illicit discharges, and SSOs.
Bacteria	2.2	Priority Areas	Update priority areas within the city likely to have an illicit discharge	Areas within the city that are likely to have an illicit discharge are identified so that monitoring efforts in these areas may increase.
Bacteria	2.3	Dry Weather Field Screening	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.	The City has 404 outfalls that are within the priority area and meet the criteria for a dry weather screening inspection. The City is to inspect 1/3 of the priority area during the permit term (Year 1-5). City Revised the dry weather screening program. The City has 404 outfalls that are within the priority area and

				meet the criteria for a dry weather screening inspection. The City is to inspect 1/3 of the priority area during the permit term (Year 1-5). From 2019-2021, 71, 104, and 109 outfalls were screened each year for illicit discharges, respectively. In 2022, 133 outfalls were screened for illicit discharges for a total of 417 outfalls screened during Years 1-5. In 2023 and 2024 0 outfalls were screened. In 2025 56 outfalls were screened.
Bacteria	2.4	Complaint Response and Database	Investigate all citizen complaints and maintain a database of all citizen complaints regarding illicit discharges. All citizen complaints are to be investigated.	Tracks spills and creates historical information for assessment. Creates response mechanism. Incidents such as spills, illicit discharges, or sanitary sewer overflows are mitigated. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.
Bacteria	2.5	Illicit Discharge/Spill Procedures	Develop and maintain procedures for responding to illicit discharges and spills.	Standard operating procedures used for responding to spills. Stormwater pollution incidents are mitigated.
Bacteria	2.6	Source Investigation and Elimination	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill.	Investigation and elimination of polluting sources.
Bacteria	2.7	Spill response	Coordinate with the Fire Department on emergency spill response, using a private contractor for clean-up and remediation.	Abates pollutants in our waterbodies.
Bacteria	2.9	Building Project Review Process	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.	Mandates compliance prior to operation.

Bacteria	2.10	Illegal Dumping Hotline and Clean up	Encourage citizens to report illicit discharges or violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 1.26) Cleaning up debris in a timely fashion reduces the amount of illegal dumping. The City investigates all illegal dumping and ensures the removal of debris	City staffs are made aware of polluted areas that they may have otherwise missed. Clean-up reduces potential pollutants. The City responded to approximately 178 illegal dumping complaints in 2025.
Bacteria	2.11	Streams Sampling	Assess water quality of streams through monthly stream monitoring of 10 sites within or near the city limits. Investigate atypical results for an illicit discharge.	Atypical results are investigated and mitigated. Pollutants are reduced to the MEP.
Bacteria	2.12	SSO Response	Follow the plan created and implemented for the response of Water Utilities and Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.	Ensures the protection of our waterways following an SSO.
Bacteria	2.13	IDDE Education	Inform businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.	Stormwater BMP posters, brochures, and videos are used to target the appropriate audience.
Bacteria	2.14	Educating and Training City Field Staff	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training (see also BMP 5.7).	Ensures City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training.
Bacteria	2.16	Litter Collection	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatables that reach	The Litter Crew collected 79.61 tons of litter in 2025. By preventing litter from remaining in the environment, both surface and

			water ways. A contractor is employed to clear litter from these roadways.	groundwater are protected from potential contamination associated with it.
Bacteria	2.17	Beach Sampling Program	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water.	Reduces health risks to citizens. Pollutants are reduced to the MEP. If high levels of E. coli are observed, attempts are made to determine and mitigate the source of the high levels.
Bacteria	2.18	On Site Sewage System Permitting	On-site sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	Failing septic systems are identified and abated. In 2025, zero OSSF complaints were received, and no permits were issued.
Bacteria	2.19	Auto Inspection Program	Inspect auto-related businesses for water quality issues on an annual basis.	Enforcement and education encourages businesses to prevent pollutants from coming into contact with stormwater.
Bacteria	2.20	Grease Trap Pumping	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.	Pumping helps to reduce the number of illicit discharges. During 2025, 90% of food inspections were performed. Four hundred and four (404) citations were issued to health permit holders for not pumping grease traps.
Bacteria	2.21	Horse Stables	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	Ensures private horse stables are maintained properly so that sources of bacteria are reduced. In 2025, three (3) horse stables were inspected.
Bacteria	2.22	Joe Pool Lake (JPL) Watershed Protection Plan	Collaborate with Trinity River Authority to establish an analytical framework for managing water quality and produce plans of action to address water quality issues within Joe Pool Lake Watershed.	On October 25, 2022, the Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed. This will reduce pollutants by utilizing the BMPs created in this plan.

Bacteria	2.23	Sanitary Sewer Systems	Ensure sanitary sewers are functioning properly in order to reduce overflows.	Maintenance of sanitary sewer systems and lift stations reduces SSOs.
Bacteria	5.1	Storm Sewer Operation and Maintenance	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	Maintenance includes cleaning, clearing, seeding, and overall maintenance of the storm sewer systems. In 2025, the City responded to 100% of complaints and/or maintenance needs.
Bacteria	5.2	MS4 Waste Disposal	Maintain standard operating procedure for the disposal of waste removed from the MS4.	Follow a standard operating procedure to clear and dispose of waste collected from the MS4.
Bacteria	5.3	DCFCD Storm Sewer and Drainage Maintenance	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field observations.	As situations arise in the DCFCD that require maintenance or waste removal, this BMP helps to reduce the discharge of pollutants.
Bacteria	5.4	MS4 Waste Disposal for DCFCD	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	Follow a standard operating procedure to clear and dispose of waste collected from the MS4 located in DCFCD.
Bacteria	5.5	List Potential Problem Areas for Inspection	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e. illegal dumping).	Inspecting the major problem areas with illegal dumping issues and reduces the amounts of illegal dumping.
Bacteria	5.6	Street Operation and Maintenance	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	Street sweeping and litter crews remove contaminants thereby reducing the associated risk to the environment.

				In 2025, street sweeping operations collected 36.48 tons of litter and the litter crew collected79.61 tons of litter.
Bacteria	5.7	Educating and Training City Field Staff	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices (see also BMP 2.14).	Ensures City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training.

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

Benchmark	***BMP#***	***BMP Name***	***BMP Description***	***Comments***
Bacteria	1.1	HHW Program	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste. Encourage citizens to dispose of HHW properly by participating in City hosted events	Encourages the proper disposal of hazardous waste and informs citizens of when and where they can dispose of waste. Actively allows citizens to participate and dispose of HHW properly. The Environmental Quality Division held four (4) Household Hazardous Waste events during the reporting period. During this time 863 households participated in the events and ~30,943 pounds of hazardous waste products were recycled and HHW magnets were distributed to all the participants.
Bacteria	1.2	Pet Waste	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.	Give-a-ways, PSAs, and brochures target the appropriate audience and encourage proper disposal of pet waste.
Bacteria	1.4	Commercial/Industrial Floatables Education	Awareness of and responsibility for floatables control and responsibility of commercial and industrial businesses will be integrated into	Educational materials discuss methods for reducing floatables. Reaches the appropriate audience as brochures are distributed during

			existing activities by distributing information to selected facilities during routine inspections.	inspections, classes, workshops, and at the Development Center.
Bacteria	1.6	School Curriculum	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.	This program emphasizes the importance of stormwater pollution controls to young students who in turn may relay this information to their older parents/guardians.
Bacteria	1.7	Pipeline Newsletter	Raise awareness of stormwater issues for citizens by placing articles in the City's newsletter.	This is the most widely read city publication. Twelve (12) stormwater related articles were published and distributed during this reporting period.
Bacteria	1.8	Multimedia Education	Promote watershed awareness for citizens, City staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook.	Promotes watershed awareness to Grand Prairie citizens through Grand Prairie TV, the City's website, and Facebook.
Bacteria	1.9	Non-English	Ensure educational materials are translated into Spanish, as needed.	There is a high population of only Spanish speaking citizens in Grand Prairie.
Bacteria	1.10	Drain Markers	Install storm drain markers "Protect Our Water, Don't Dump" to promote awareness of the storm drain system.	Increases awareness of the storm drain system to citizens and to those installing markers.
Bacteria	1.11	Educational Event	Hold an interactive educational event that promotes stormwater BMPs.	Event brings awareness to stormwater issues and reaches hundreds of residents in one day.
Bacteria	1.19	Illegal Dumping Hotline	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)	City staffs are made aware of polluted areas that they may have otherwise missed. 178 investigations were conducted in 2025.
Bacteria	2.1	GIS MS4 Database	Maintain an updated map of the locations of all outfalls and the names of all receiving US surface waters.	Map used to trace illicit discharges to waterbodies. Allows for effective remediation of spills, illicit discharges, and SSOs.
Bacteria	2.3	Dry Weather Field Screening	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.	The City has 404 outfalls that are within the priority area and meet the criteria for a dry weather screening inspection. The City is to inspect 1/3 of the priority area during the permit term (Year 1-5). City Revised the dry weather screening program. The City has

				404 outfalls that are within the priority area and meet the criteria for a dry weather screening inspection. The City is to inspect 1/3 of the priority area during the permit term (Year 1- 5). From 2019-2021, 71, 104, and 109 outfalls were screened each year for illicit discharges, respectively. In 2022, 133 outfalls were screened for illicit discharges for a total of 417 outfalls screened during Years 1-5. No outfalls were screened in 2023, 2024 and in 2025 56 were screened.
Bacteria	2.4	Complaint response and database	All citizen complaints are to be investigated.	Creates response mechanism. Incidents such as spills, illicit discharges, or sanitary sewer overflows are mitigated. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.
Bacteria	2.5	Illicit Discharge/Spill Procedures	Develop and maintain procedures for responding to illicit discharges and spills.	Standard operating procedures used for responding to spills. Stormwater pollution incidents are mitigated.
Bacteria	2.6	Source Investigation and Elimination	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill.	Investigation and elimination of polluting sources.
Bacteria	2.7	Spill response	Coordinate with the Fire Department on emergency spill response, using a private contractor for clean-up and remediation.	Abates pollutants in our waterbodies.
Bacteria	2.9	Building Project Review Process	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.	Mandates compliance prior to operation.
Bacteria	2.10	Illegal Dumping Hotline and Clean up	Encourage citizens to report illicit discharges or violators of dumping by participating in an inter-local response to an illegal dumping	City staffs are made aware of polluted areas that they may have otherwise missed. Clean-up reduces potential pollutants. The City

			hotline (see also BMP 1.26) Cleaning up debris in a timely fashion reduces the amount of illegal dumping. The City investigates all illegal dumping and ensures the removal of debris.	responded to approximately 178 illegal dumping complaints in 2025.
Bacteria	2.11	Streams Sampling	Assess water quality of streams through monthly stream monitoring of 10 sites within or near the city limits. Investigate atypical results for an illicit discharge.	Atypical results are investigated and mitigated. Pollutants are reduced to the MEP.
Bacteria	2.12	SSO Response	Follow the plan created and implemented for the response of Water Utilities and Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.	Ensures the protection of our waterways following an SSO.
Bacteria	2.13	IDDE Education	Inform businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.	Stormwater BMP posters, brochures, and videos are used to target the appropriate audience.
Bacteria	2.14	Educating and Training City Field Staff	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training (see also BMP 5.7).	Ensures City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training.
Bacteria	2.16	Litter Collection	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatables that reach water ways. A contractor is employed to clear litter from these roadways.	The Litter Crew collected 79.61 tons of litter 2025. By preventing litter from remaining in the environment, both surface and groundwater are protected from potential contamination associated with it.
Bacteria	2.17	Beach Sampling Program	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water.	Reduces health risks to citizens. Pollutants are reduced to the MEP. If high levels of E. coli are observed, attempts are made to determine and mitigate the source of the high

				levels.
Bacteria	2.18	On Site Sewage System Permitting	Onsite sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	Failing septic systems are identified and abated. In 2025, zero OSSF complaints were received, and zero (0) permits were issued
Bacteria	2.19	Auto Inspection Program	Inspect auto-related businesses for water quality issues on an annual basis.	Enforcement and education encourages businesses to prevent pollutants from coming into contact with stormwater.
Bacteria	2.20	Grease Trap Pumping	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.	Pumping helps to reduce the number of illicit discharges. During 2025 four hundred and 4 (404) citations were issued to health permit holders for not pumping grease traps.
Bacteria	2.21	Horse Stables	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	Ensures private horse stables are maintained properly so that sources of bacteria are reduced.
Bacteria	2.22	Joe Pool Lake (JPL) Watershed Protection Plan	Collaborate with Trinity River Authority to establish an analytical framework for managing water quality and produce plans of action to address water quality issues within Joe Pool Lake Watershed.	On October 25, 2022, the Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed. This will reduce pollutants by utilizing the BMPs created in this plan.
Bacteria	2.23	Sanitary Sewer Systems	Ensure sanitary sewers are functioning properly in order to reduce overflows.	Maintenance of sanitary sewer systems and lift stations reduces SSOs.
Bacteria	5.1	Storm Sewer Operation and Maintenance	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	Maintenance includes cleaning, clearing, seeding, and overall maintenance of the storm sewer systems. In 2025, the City responded to 100% of complaints and/or maintenance needs.
Bacteria	5.2	MS4 Waste Disposal	Maintain standard operating procedure for the disposal of waste removed from the MS4.	Follow a standard operating procedure to clear and dispose of waste collected from the MS4.
Bacteria	5.3	DCFCD Storm Sewer and Drainage Maintenance	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted	As situations arise in the DCFCD that require maintenance or waste removal, this BMP helps to reduce the discharge of pollutants.

			through written complaints and through field observations.	
Bacteria	5.4	MS4 Waste Disposal for DCFCD	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	Follow a standard operating procedure to clear and dispose of waste collected from the MS4 located in DCFCD.
Bacteria	5.5	List Potential Problem Areas for Inspection	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e. illegal dumping).	Inspecting the major problem areas with illegal dumping issues and reduces the amounts of illegal dumping.
Bacteria	5.6	Street Operation and Maintenance	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	Street sweeping and litter crews remove contaminants thereby reducing the associated risk to the environment. In 2025, street sweeping operations collected 152.21 tons of litter and the litter crew collected 36.48 tons of litter.
Bacteria	5.7	Educating and Training City Field Staff	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices (see also BMP 2.14).	Ensures City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training.

7. Describe progress in achieving the benchmark:

Benchmark Parameter	***BMP#***	***BMP Name***	***BMP Description***	***Comments***
Bacteria	1.2-1.11, 1.19, 2.14, 5.7	Multiple BMPs	Educational opportunities	In addition to BMPs 1.6, 1.7, 1.10, and 1.1 listed below, the City performed 8 other BMPs that addressed bacteria through educational opportunities.
Bacteria	1.6	School Curriculum	Education on stormwater quality and pollution prevention will be provided as needed to elementary schools in Grand Prairie ISD through the purchase of curriculum.	This program emphasizes the importance of stormwater pollution controls to young students who in turn may relay this information to their older parents/guardians. GPISD did not request to purchase additional Major Rivers or similar curriculum in 2025.
Bacteria	1.7	Pipeline Newsletter	Raise awareness of stormwater issues for citizens by placing articles in the water utility bill insert.	This is the most widely read city publication. Ten (10) stormwater related articles were published and distributed during this reporting period.
Bacteria	1.10	Drain Markers	Install storm drain markers “Protect Our Water, Don’t Dump” to promote awareness of the storm drain system.	Increases awareness of the storm drain system to citizens and to those installing markers.
Bacteria	2.4	Complaint response and database	All citizen complaints are to be investigated.	Creates response mechanism. Incidents such as spills, illicit discharges, or sanitary sewer overflows are mitigated. Eight (8) spills and eleven (11) SSOs were investigated and resolved during this reporting period.

Bacteria	2.10	Illegal Dumping Hotline and Clean-up	Cleaning up debris in a timely fashion reduces the amount of illegal dumping. The City investigates all illegal dumping and ensures the removal of debris.	Clean-up reduces potential pollutants. The City responded to approximately 178 illegal dumping complaints in 2025.
Bacteria	2.16	Litter Collection	Keeping the major thoroughfares clean and free of litter will reduce the amount of floatables that reach water ways. A contractor is employed to clear litter from these roadways.	The Litter Crew collected 79.61 tons of litter 2025. By preventing litter from remaining in the environment, both surface and groundwater are protected from potential contamination associated with it.
Bacteria	2.18	On Site Sewage System Permitting	Onsite sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	Failing septic systems are identified and abated. In 2025, zero OSSF complaints were received, and zero (0) permits were issued
Bacteria	2.20	Grease Trap Pumping	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.	Pumping helps to reduce the number of illicit discharges. During 2025, four hundred and four (404) citations were issued to health permit holders for not pumping grease traps.
Bacteria	2.22	Joe Pool Lake (JPL) Watershed Protection Plan	Collaborate with Trinity River Authority to establish an analytical framework for managing water quality and produce plans of action to address water quality issues within Joe Pool Lake Watershed.	On October 25, 2022, the Joe Pool Lake Watershed Protection Plan was approved by EPA to address water quality issues within the Joe Pool Lake Watershed. This will reduce pollutants by utilizing the BMPs created in this plan.

Bacteria	2.21	Horse Stables	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	In 2025, three (3) horse stables were inspected to ensure proper maintenance so that sources of bacteria are reduced.
Bacteria	5.1	Storm Sewer Operation and Maintenance	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	Maintenance includes cleaning, clearing, seeding, and overall maintenance of the storm sewer systems. In 2025, the City responded to 100% of complaints and/or maintenance needs.
Bacteria	5.2	MS4 Waste Disposal	Maintain standard operating procedure for the disposal of waste removed from the MS4.	Follow a standard operating procedure to clear and dispose of waste collected from the MS4.
Bacteria	5.5	List Potential Problem Areas for Inspection	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e. illegal dumping).	Inspecting the major problem areas with illegal dumping issues and reduces the amounts of illegal dumping. Five (5) major problem areas were identified in Year 2. At least monthly inspections were made during Year 7.
Bacteria	5.6	Street Operation and Maintenance	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	Street sweeping and litter crews remove contaminants thereby reducing the associated risk to the environment. In 2025, street sweeping operations collected 36.48 tons of litter and the litter crew collected 79.61 tons of litter.

E. Stormwater Activities

Describe any stormwater activities the MS4 operator has planned for the next reporting year.

The following summary of MCMs includes the BMPs for each MCM, measurable goals, responsible party, target date, and activities completed for each BMP. The listed target date for each measurable goal is defined as the scheduled completion date for that goal where Year 1 completion date is December 31, 2026, Year 2 completion date is December 31, 2027, Year 3 completion date is December 31, 2028, Year 4 completion date is December 31, 2029, and Year 5 completion date is December 31, 2030. BMPs with more than one year listed will be completed for each year listed. All activities planned for Year 5 (the next reporting year) are described by the Target Date.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
1.1 Information on the MS4 Operator's website	Comply with federal, state, and local public notice requirements when implementing the SWMP.	Maintain a webpage with current and accurate information and working links.	Public Health & Environmental Quality Department, Environmental	Years 1 – 5
		All links shall be checked, and the page shall be updated as necessary at a minimum of once annually.		Years 1 – 5
		The SWMP must be posted no later than 30 days after the NOI or NOC approval date.		Years 1 – 5
		The annual report posted on the website no later than 30 days after the due date.		Years 1 – 5
1.2 Social media posts, social media	Promote watershed awareness for citizens, city staff, and visitors using multiple types of media, including a website, City's cable channel, and Facebook. The messages shall	1. Have stormwater quality public service announcement on GPTV at least once per year	Public Health & Environmental Quality	Years 1 – 5

campaign.	address ways viewers can minimize or avoid adverse stormwater impacts or practices to improve the quality of stormwater runoff.	2. Post a minimum of four times each year on Facebook. • The messages shall be seasonally appropriate. • Must make a minimum of one post per quarter and all quarterly posts must be visible	Department, Environmental Quality Division	Years 1 – 5
		3. Publish Stormwater Pollution Prevention information on the City's		Year 1
1.3 Publish articles in local newspaper or newsletter *(TMDL)*	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. • Raise awareness of stormwater issues for citizens by placing articles in the City's newsletter. • Awareness of the impact of the automotive sector's pollutants on water quality will be raised through the distribution of information on BMPs and use of BMPs for automotive activities through the AutoWatch publication.	1. Create and distribute a water quality and code enforcement "AutoWatch" publication featuring environmental issues specific to automotive related businesses (oil, grease, fluids from vehicles, litter, trash containment) to at least 300 businesses annually.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
		2. Discuss hazards of household hazardous waste at least one time per year in		Years 1 – 5
		3. Annually distribute information about stormwater issues in the city's newsletter "Pipeline" to 80% of the City's customers.		Years 1 – 5

		4. Produce and distribute the H2OLine newsletter to selected industrial sectors featuring stormwater topics. Distribute the newsletter to at least 200 businesses annually.		Years 1 – 5
1.4 Permanent stormwater related signage	Place watershed signage in visible areas to promote awareness to residents.	Place at least one watershed sign in a location where the message is relevant, and highly visible to target audience.	Public Health & Environmental Quality Department, Environmental Quality Division	Year 1
		Inspect and maintain 100% of the installed signage once annually.		Years 1 – 5
1.5 Stormwater Events	Hold, host, or promote a minimum of two events annually, addressing ways attendees can minimize or avoid adverse impacts to stormwater or practices to improve the quality of stormwater runoff. Pollution Prevention (P2) measure concepts are promoted to industries to reduce waste generated and potential sources of stormwater pollution.	1. Encourage P2 measures through at least one Auto Related Business compliance meeting and provide recognitions when appropriate.	Public Health & Environmental Quality Department, Environmental	Years 1 – 5
		2. Encourage P2 measures through at least one environmental compliance workshop and provide recognitions when appropriate.		Years 1 – 5
1.6 Pet Waste Management Education and	Promote awareness of the hazards to health and the environment from pet waste through several forms of outreach.	1. Annually distribute a minimum of 200 informative brochures at the Development Center and/or at educational events	Public Health & Environmental Quality Department, Environmental	Years 1 – 5

Involvement *(TMDL)*		2. Provide and maintain at least one pet waste station in public parks or similar greenspaces in the MS4 area within the impairment watershed each year.	Quality Division and Animal Services Division	Years 1 – 5
1.7 Household Hazardous Waste (HHW) Program *(TMDL)*	Reduction of the unauthorized disposal of household hazardous waste will be promoted through the distribution of educational materials and through HHW events that provide city residents the opportunity to dispose of household hazardous waste.	1. Annually hold at least 1 HHW collection event.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
		2. Discuss hazards of household hazardous waste at least 1 time per year in a City newsletter.		Years 1 – 5
		3. Handout HHW magnets to at least 100 citizens per year		Years 1 – 5

1.8 Public Education Event *(TMDL)*	Hold an educational event that demonstrates the effects of various residential and commercial pollutants on stormwater quality and promotes stormwater BMPs.	1.Annually hold a public education event that focuses on education through involvement and promotional giveaways	Public Health & Environmental Quality Department, Environmental Quality	Years 1 – 5

1.9 Illegal Dumping Hotline ***(TMDL)***	Encourage citizens to report violators of dumping by participating in an inter-local response to an illegal dumping hotline (see also BMP 2.10)	1. Publish one Illegal Dumping Hotline available on the City's Code Enforcement website	Planning and Development Department, Code Enforcement Division; Public Health & Environmental Quality Department, Environmental Quality Division	Year 1

2.1 Clean-up Events for Residents and Public Involvement	Improve water quality by hosting or supporting 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.	1. Host or support a minimum of two events annually, composed of two acres, 400 yards of steam/streambank/riparian area, two miles of roadside, or a combination thereof.	Public Health & Environmental Quality Department, Solid Waste Division	Years 1 – 5
2.2 Texas Stream Team Volunteer Stream Monitoring Program	Involve volunteers in the stream monitoring process through Texas Stream Team.	1. Respond to 100% Texas Stream Team training requests.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
2.3 Host Stormwater Training Events for Public Involvement	Hold events to train residents 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	1. Conduct at least 1 Master Composter class per year.	Public Health & Environmental Quality Department, Solid Waste Division	Years 1 – 5
2.4 Public Education Event ***(TMDL)***	Hold an educational event to improve the understanding of the issues relating to various residential and commercial pollutants on stormwater quality and promotes stormwater BMPs.	1. Annually hold a public education event that focuses on education through involvement and promotional giveaways	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5

40 CFR 122.34 (b) (3) -Develop, implement, and enforce a program to detect and eliminate illicit discharges into your small MS4. Develop a storm sewer system map, showing the location of all outfalls and the names and locations of all water of the U.S. that receive discharges from those outfalls. To the extent allowable under state, tribal or local law, effectively prohibit, through ordinance, or other regulatory mechanism, non-stormwater discharges into your storm sewer system and implement appropriate enforcement procedures and actions. Develop and implement a plan to detect and address non-stormwater discharges including illegal dumping to your system. Inform public employees, businesses, and the general public of hazards associated with illegal discharges

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
3.1 Maintain a GIS Database of the MS4 ***(TMDL)***	Maintain an updated map of the locations of all outfalls locations of MS4 owned or operated facilities, stormwater controls and the names of all receiving US surface waters.	1. Update drainage system map, including outfalls; using as built, aerial images, and/or through field verification once annually.	Public Health & Environmental Quality Department, Environmental Quality Division and Information Technology Department, GIS Division	Years 1-5
3.2 Illegal Dumping Hotline and Clean-up ***(TMDL)***	Encourage citizens to report illicit discharges, illegal dumping, and spills by participating in an inter-local response to an illegal dumping hotline.	1. Publish and maintain one Illegal Dumping Hotline available on the City's Code Enforcement and one on Public Health & Environmental Quality's website for 100% of the permit term.	Planning and Development Department, Code Enforcement Division, Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		2. Annually publish at least one article with information on illicit discharges and contacts for reporting illicit discharges in the City's Newsletter "Pipeline". Pipeline is mailed to the Citizens with the water bill.		Years 1-5

3.3 Complaint Response and Database ***(TMDL)***	Investigate all citizen complaints and maintain a database of all citizen complaints regarding illicit discharges.	1. Document 100% of citizen complaints using the complaint database	Public Health & Environmental Quality Department	Years 1 – 5
		2. Maintain a response of 80% within 5 days		Years 1 – 5
3.4 Illicit Discharge and Spill Procedures ***(TMDL)***	Develop and maintain procedures for responding to illicit discharges and spills.	1. Respond to 100% spill complaints following standard operating procedures spills	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
		2. Respond to 100% of the illicit discharge complaints.		Years 1 – 5
		3. Respond to 100% of high priority discharges within 24 hours.		Years 1 – 5
		4. Review and update the procedures at least one time annually to address changes and make improvements to the established inspection procedures where applicable.		Years 1 – 5
3.5 Source Investigation and Elimination ***(TMDL)***	Identify and locate the source of illicit discharges and/or spills. Require responsible parties to perform all necessary corrective actions to eliminate the illicit discharge and/or spill.	1. Conduct source investigations of 100% of illicit discharge to identify and locate illicit discharges as soon as practicable and document all observations, field and lab measurements, and follow up investigation reports.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5

		2. 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.		Years 1 – 5
		3. Notify 100% of the responsible parties and require the responsible party to take all corrective actions necessary.		Years 1 – 5
		4. Notify 100% of all adjacent permitted MS4 operator or the TCEQ if an illicit discharge/spill extends outside of Grand Prairie's boundary		Years 1 – 5
		6. Perform dry weather field screening during 100% of illicit discharges follow-up investigation to ensure discharge has been eliminated.		Years 2 – 5
3.6 Priority Areas ***(TMDL)***	Update priority areas within the city likely to have an illicit discharge.	1. Document the process for selection of priority areas once annually.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		2. Review and update priority areas map.		Year 1-5
3.7 Dry Weather Field Screening ***(TMDL)***	Develop and implement a program to detect and address non-stormwater discharges, including illegal dumping, into the storm sewer system.	1. Revise dry weather field screening program	Public Health & Environmental Quality Department, Environmental Quality Division	Year 2
		2. Conduct dry weather field screening in 100% of the priority areas as by the end of the permit term with a goal of 25% for each of the first four years.		Years 1-5

3.8 Floatable Reduction	Reduce discharge of floatables in the MS4.	1. Develop and implement two source controls annually to address floatables such as establishing and maintaining waste collection sites, clean-up events, and anti-littering campaigns.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		2. Develop and implement two structural controls each year such as inlet protections, boom sites, hazardous materials traps, trash racks, outfall netting, and catch basins.		Years 1-5
		3. Annually maintain at least two locations where floatable material can be removed before the stormwater is discharged to or from the small MS4. Floatable material shall be collected at the frequency necessary for maintenance of the removal devices, but not less than two times per year.		Years 1-5
3.8 Spill Response ***(TMDL)***	Coordinate with the Fire Department on emergency spill response.	1. Respond to 100% of the emergency spill calls. Conduct six (6) emergency responder meetings in a year for continued training.	Public Health & Environmental Quality Department	Years 1 – 5
3.9 Building Project Review Process ***(TMDL)***	Environmental Specialist reviews and inspects for any illicit connections or water quality hazards during the building project review process.	1. Review at least 80% of new commercial construction plans for water quality hazards.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
		2. Inspect at least 80% of Certificates of Occupancy that have a potential to impact stormwater.		Years 1-5

3.10 Stream Sampling *(TMDL)*	Assess water quality of streams through monthly stream monitoring of 7 sites within or near the city limits. Investigate atypical results for an illicit discharge.	1. Monitor and investigate seven streams for atypical stream results on a monthly basis.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
3.11 Sanitary Sewer Overflow Response Plan *(TMDL)*	Follow the plan created and implemented for the response of Water Utilities and Environmental Services to SSOs. ESD's response ensures the protection of the waterways through professional advice and field testing.	1. Water Utilities and Environmental Services to respond to 80% of the reported SSOs.	Public Health & Environmental Quality Department, Public Works Department, Water Utilities Division	Years 1 – 5
3.12 Illicit Discharge Awareness Campaign for Businesses and General Public *(TMDL)*	Inform businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.	1. Educate the general public and 25% of potential polluting businesses annually through the use of brochures, videos, or other methods.	Public Health & Environmental Quality Department, Environmental Quality Division	Year 1 – 5
3.13 Educating and Training City Field Staff *(TMDL)*	Ensure City staff that may come into contact with or otherwise observe an illicit discharge or illicit connection has the proper education and training (see also BMP 5.7)	1. Disseminate IDDE training video to 80% of the new field staff and keep materials and attendance lists at the Environmental Quality Division office.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		2. Annually provide 250 vehicle decals with contact information .		Years 1-5
3.14 Stormwater Ordinance *(TMDL)*	Review the stormwater ordinance for necessary revisions and update as needed. The ordinance effectively prohibits non-stormwater discharges into the storm sewer system and implements enforcement procedures and actions. The ordinance also includes a description of local controls and conditions established for common and incidental non-stormwater discharges not considered illicit.	1. Conduct one review, update the stormwater ordinance if required and prepare for Council approval.	Public Health & Environmental Quality Department, Environmental Quality Division	Year 3
		2. If revised, implement revised ordinance once during the permit term.		Year 3

3.15 Beach Sampling Program ***(TMDL)***	Help reduce health risk to the visitors of Joe Pool Lake swim beaches by minimizing the public's exposure to diseases in the water.	1. Follow an SOP for beach sampling once a month during the summer or swimming months	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
3.16 On Site Sewage System Permitting ***(TMDL)***	On site sewage systems are regulated through an ordinance and permitted by the City. Failing septic systems are identified and abated.	1. Keep record of 100% of the permitted sewage systems.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
		2. Respond to onsite sewage systems within 10 days of receiving complaint and enforce as necessary		Years 1 – 5
3.17 Auto Inspection Program ***(TMDL)***	Inspect auto-related businesses for water quality issues on an annual basis.	1. Inspect at least 80% of auto- related businesses annually	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
3.18 Grease Trap Pumping ***(TMDL)***	In order to reduce the number of illicit discharges, ensure grease traps are being pumped as required.	1. Inspect at least 80% of the food service businesses to ensure frequency of pumping requirements are met.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
3.19 Horse Stables ***(TMDL)***	Ensure private horse stables are maintained properly so that sources of bacteria are reduced.	1. Perform annual inspections 90% of private horse stables and ensure good housekeeping practices are implemented	Public Health & Environmental Quality Department, Environmental Quality Division, Animal Services Division	Year 1 - 5
		2. Prepare and distribute horse manure management guidelines for horse stables and distribute the guidelines during inspections.		Years 1- 5

Article IV.
Article V.
Article VI.
Article VII. MCM 4. Construction Site Stormwater Runoff Control

40 CFR 122.34 (b) (4) - Develop, implement, and enforce a program to reduce pollutants in stormwater runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre or if that construction activity is a part of a larger common plan of development or sale that would disturb one acre or more. The program must include development and implementation of, at a minimum: an ordinance or other regulatory mechanism requiring the implementation of proper erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under state or local law; requirements for construction site operators to implement appropriate erosion and sediment best management practices; requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, fuels, litter, and sanitary waste at the construction site that may cause adverse impacts on water quality; procedures for site plan review which incorporate consideration of potential

The following BMPs for Construction Site Stormwater Runoff Control apply to 1) construction activities of one acre and greater and 2) construction activities at sites that are part of a larger common plan of development (where the total disturbed area is equal to one acre or greater).

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
4.1 Regulatory Mechanism	Develop and maintain an ordinance or other regulatory mechanism as described in Part IV.D.4.(a) of the General Permit.	Review and update the ordinance at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Public Works Department, Storm Water Utility and Engineering Division	Year 3
4.2 Construction Ordinance	Review and update municipal ordinances to ensure compliance with MS4 permit	Operate under existing ordinances until approval of SWMP by TCEQ.	Public Works Department, Storm Water	Year 1

	requirements for construction site stormwater.	Record date of review of ordinance and 100% of the necessary changes in one memo to file by December.	Utility and Engineering Division	Year 2
		Update 100% of the recommended changes to the ordinance language by December. Record 100% of the changes to the ordinances in the annual report within 90 days of the end of the reporting period.		Year 3
		Enforce 100% of the updated construction ordinance by the end of permit term.		Years 4-5
4.3 Construction Plan Review	Conduct plan reviews for construction projects to evaluate temporary erosion and sediment control measures and BMPs in accordance with the TPDES Construction General Permit, local ordinances regulating stormwater discharges from construction activities, and all other applicable state and federal stormwater quality regulations.	1. Review 100% of plan submittals for sites with an area of one acre or more or part of a larger common plan of development of one acre or more prior to start of construction. 1. Maintain one copy of final plan review documentation for 100% of plan submittals.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
	Review and update written procedures for City review of construction plans, including provisions for training new plan review staff.	1. Operate under existing procedures until approval of SWMP by TCEQ.		Year 1
		2. Conduct one review, and update if necessary, of the existing procedures for City review of the erosion control plan for potential impacts to stormwater quality by December. 3. Record date of review and 100% of changes to procedures in one memo to file by December.		Year 2
		4. Implement 100% of the updated procedures by the end of the permit term. 5. Maintain one copy of written City procedures onsite or in Stormwater Management Program by the end of the permit term.		Years 3-5

4.4 Construction Site Inspection and Enforcement	Maintain written procedures for City-led inspections of large and small construction projects, including provisions for training new construction inspectors.	1. Review and update inspection procedures at least one time annually to address changes and make improvements to the established procedures where applicable.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
	Conduct inspections of small and large construction sites within the MS4 according to City procedures and ordinances.	1. Conduct inspections at a minimum of 80% of active construction sites annually according to the established procedures. Maintain one copy of each completed construction site inspection report.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
	Enforce correction for violations of (City "erosion control" ordinance provisions/TPDES Construction General Permit TXR150000).	1. Conduct follow-up action (i.e., inspection or enforcement) for 100% of sites with observed violations within 10 business days.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
4.5 Construction Site Stormwater Reporting by Public	Facilitate stormwater quality reporting by the public related to discharges from construction site activity.	1. Maintain one webpage, hotline, or similar method for receipt of information submitted by the public throughout the permit term.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
	Maintain written procedures for facilitating stormwater quality reporting by the public and responding to reports of construction site stormwater quality concerns.	1. 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.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5

4.6 Construction Site Inventory	Maintain one inventory of all TPDES/NPDES permitted active public and private construction sites that result in a total land disturbance of one or more acres or a total land disturbance of less than an acre if part of a larger common plan or development or sale.	1. Add construction sites to inventory within 10 business days of acceptance of SWP3. 2. Remove from inventory within 10 days of final acceptance. 3. Maintain one copy of each Notice of Intent (NOI)/ Construction Site Notice for construction activity received by the City.	Public Works Department, Storm Water Utility and Engineering Division	Year 1-5
	Maintain written procedures for maintenance of a construction site inventory.	1. Operate under existing procedures until approval of SWMP by TCEQ.		Year 1
		2. Conduct one review, and update, if necessary, of the existing procedures for maintenance of a construction site inventory by December. 3. Record date of review and 100% of changes to procedures in one memo to file by December.		Year 2
		4. Implement 100% of the updated procedures by the end of the permit term. 5. Maintain one copy of written City procedures onsite or in Stormwater Management Program.		Years 3-5
4.7 MS4 Construction Staff Training	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.	1. Conduct a minimum of one training annually for 100% of MS4 staff whose primary job duties are related to implementing the construction stormwater program.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5

Article VIII. MCM 5. Post-Construction Management in New Development and Redevelopment

40 CFR 122.34 (b) (5) - Develop, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects that disturb greater or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale that will result in disturbance of one acre or more acres, that discharge into our MS4 ensuring that controls are in place that would prevent or minimize water quality impacts; develop and implement strategies which include a combination of structural and/or non- structural best management practices (BMPs) appropriate for our community; use an ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under state or local law; and insure adequate long-term operations

The following selected BMPs for Post-Construction Management in New Development and Redevelopment apply to 1) new development / redevelopment activities of one acre and greater and 2) new development / redevelopment activities at sites that are part of a larger common plan of development (where the total disturbed area is equal to one acre or greater).

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.1 Post-Construction Stormwater Ordinance	Review and update municipal ordinances to ensure compliance with MS4 permit requirements for post- construction stormwater management in development and new development.	1. Review and update the ordinance at least one time during the permit term to address changes and make improvements to the ordinance where applicable.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.2 Records of Enforcement Actions	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.	1. 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.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
5.3 Maintenance of Structural Control Measures	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.	1. Establish a maintenance plan and schedule to maintain 100% of stormwater control measures each year where the City is responsible for maintenance.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
		2. Require 100% of the owners or operators of any new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirements for any structural control measures installed on site.		
		3. Require the site owner or operators to maintain documentation, such as a tracking log, onsite of 100% of the maintenance performed and made available for review by the small MS4 operator or TCEQ within 24 hours of the request.		
5.4 Post-Construction Inspection Program	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. 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 City's regulated area each year.	1. Inspect 20% of the post construction stormwater controls in the small MS4 area each year	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
		2. 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.		Years 1-5

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
5.5 Post-Construction Plan Review	Review site plans for post-construction water quality considerations, including considerations for detention and retention facilities.	1. Review 100% of plan submittals for sites with an area of one acre or more or part of a larger common plan of development of one acre or more prior to start of construction. 2. Maintain one copy of final plan review checklist for 100% of plan submittals.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
	Continue to enforce requirements for maintenance agreements for privately-owned structural controls to be filed in the real property records of the county.	1. Review maintenance agreements for 100% of sites with private structural controls. 2. Record 100% of maintenance agreements prior to final acceptance.		
	Maintain written procedures for City review of site plans for post-construction water quality considerations and enforcement of maintenance agreements for privately- owned structural controls.	1. Operate under existing procedures until approval of SWMP by TCEQ.	Public Works Department, Storm Water Utility and Engineering Division	Year 1
		2. Conduct one review, and update if necessary, of the existing procedures for post-construction plan review and enforcement of maintenance agreements by December. 3. Record date of review and 100% of the changes to procedures in one memo to file by December.		Year 2
		4. Implement 100% of the updated procedures by the end of the permit term. 5. Maintain one copy of written City procedures onsite or in Stormwater Management Program.		Years 3-5

Article IX. MCM 6. Pollution Prevention and Good Housekeeping for Municipal Operations

40 CFR 122.34 (b) (6) –Develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
6.1 Facility Inventory	Develop and maintain a facility and stormwater control inventory for City owned and operated facilities.	1. Conduct one review annually and update 100% of the list of City facilities that have the potential to discharge pollutants into the MS4. Record the stormwater controls for each facility by the end of Permit term.	Public Health & Environmental Quality Department, Public Works Department, Parks and Recreation	Year 1-5
6.2 Educating and Training City Field Staff ***(TMDL)***	Inform or train appropriate employees involved in implementing pollution prevention and good housekeeping practices.	1. Disseminate stormwater training video to 100% of the field staff and keep materials and attendance lists at the Environmental Quality Division office. 2. Ensure training of 100% of applicable contract staff is conducted at least one time annually using contract language or another similar method.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
6.3 Disposal of Waste Material	Disposal of Waste Material as described in Part IV.D.6.(b)(3) of the General Permit. Maintain standard operating procedure for the disposal of waste removed from the MS4.	Ensure that 100% of waste from the MS4 is disposed of in accordance with 30 TAC Chapters 330 or 335, as applicable each year. Once during the permit term review and update the SOP for waste disposal to ensure compliance with 30 TAC Chapter 330 and 335.	Solid Waste Department	Years 1-5

6.4 Contractor Compliance	Ensure contractors performing maintenance on City facilities meet program requirements and are provided oversight.	1. Contractually require 100% of the contractors to comply with stormwater controls, good housekeeping practices, and facility specific stormwater management procedures.	Environmental Quality, Public Works, Parks and Recreation, Planning and Development	Years 1-5
		2. Inspect 10% of the contractors annually to ensure contractors are using appropriate control measures and SOPs.		Years 1-5
6.5 Storm Sewer System Operation and Maintenance for the City of Grand Prairie ***(TMDL)***	Implement an O&M program to reduce pollutants in the MS4. Conduct maintenance along the inlets, ditches, pipes, and channels for structural improvements when noted through citizen complaints and through field observations.	1. Use computer maintenance and management system to track 90% of the maintenance and complaint responses	Public Works Department, Streets Division	Years 1–5
		2. Respond to 80% of citizen complaints and input information into City Works Management System		Years 1–5
		3. Track 90% of the storm sewer and drainage maintenance through City Works Management System		Years 1–5
		4. Evaluate 100% of operation and maintenance activities, in conjunction with procedure reviews if appropriate, for their potential to discharge pollutants in stormwater annually.		Years 1-5
6.6 Identification of Pollutants of Concern	Identify pollutants of concern that could be discharged from operation and maintenance activities.	1. 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 create a list of 100% of the pollutants identified.	Public Health & Environmental Quality Department, Environmental Quality Division	Year 1
		2. Review and update the pollutants of concern list at least one time annually to address changes or additions to the operation and maintenance activities		Years 2-5

6.7 Municipal Pollution Prevention Measures	Develop and implement a set of pollution prevention measures that will reduce the discharge of pollutants in stormwater from municipal operations.	1. Place barriers around or conduct runoff away from 100% of deicing chemical storage areas to prevent discharge into surface waters each year.	Public Works Department, Streets Division	Years 1-5
		2. 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.		Years 1-5
6.8 Inspection of Pollution Prevention Measures	Inspection of Pollution Prevention Measures as described in Part IV.D.6.(b)(5)d of the General Permit.	Visually inspect 100% of pollution prevention measures implemented at permittee-owned facilities to ensure they are working properly.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		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.		Years 1-5
		Develop written procedures that describe the frequency of inspections and how they will be conducted.		Year 1
		Review and update the inspection procedures at least one time annually to address changes or additions to the pollution prevention measures.		Years 2-5
6.10 Structural Control Maintenance	Ensure proper maintenance of structural controls on City owned facilities.	1. Annually perform maintenance of 100% of the structural controls which require maintenance.	Public Health & Environmental Quality Department, Public Works Department, Storm Water Utility and Engineering Division	Years 1 – 5
		2. Review and update the maintenance procedures at least one time annually to address changes or additions to the pollution prevention measures.		Years 1 – 5

6.11 Collection of Pollutants in Surface Drainage Structures	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.	1. 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.	Public Works Department, Storm Water Utility and Engineering Division	Year 1
		2. Inspect at least 25% of the small MS4 owned and operated detention basins each year.		Years 1-5
		3. Collect and dispose of or recycle used oil and other household hazardous waste (HHW) from the public in at least three events each year.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
6.12 List Potential Problem Areas for Inspection ***(TMDL)***	Develop a list of potential problem areas, then identify and prioritize areas for increased inspection (i.e. illegal dumping).	1. Update 100% of the list of potential problem areas with illegal dumping.	Planning and Development Department, Code Enforcement Division	Year 2
		2. Identify and prioritize 100% of the problem areas for at least monthly inspection.		Year 1- 5
6.13 Street Operation and Maintenance ***(TMDL)***	Remove solid pollutants from the streets to avoid contamination of the storm sewer system and dispose of properly to avoid reentry into the MS4.	1. Annually sweep 80% of the business district, thoroughfares and more often on high traffic roads.	Public Health & Environmental Quality Department, Solid Waste Division	Years 1 – 5
		2. 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.		Years 1 – 5
		3.The City will require that 100% of the non-prohibited materials be disposed of at a Type I landfill.		Years 1 – 5

6.14 Mapping of Facilities	Identify the locations of City owned and operated facilities and stormwater controls.	1. Update 100% locations of City owned and operated facilities.	Public Health & Environmental Quality Department, Environmental Quality Division	Year 1
		2. Review and update the map in GIS one time annually to address changes or additions to the facilities and controls.		Year 2-5
6.15 Assessment of Facilities' Pollutant Discharge Potential	Develop and maintain a facility and stormwater control inventory for City owned and operated facilities.	1. Conduct one review annually and update 100% of the list of City facilities that have the potential to discharge pollutants into the MS4. Record the stormwater controls for each facility by the end of Permit term.	Public Health & Environmental Quality Department, Public Works Department, Parks and Recreation Department	Year 1-5
		2. Record 100% of applicable permit numbers, registration numbers, and authorizations for each facility or control by the end of the permit term.		Years 2-5
6.16 Facility Assessment	Identify high priority facilities and document results.	1. Review and update the list of high priority facilities at least one time annually to address changes or additions to the facilities.	Public Health & Environmental Quality Department, Public Works Department, Parks and Recreation Department	Years 1-5
6.17 Facility Specific SOPs and stormwater controls for High Priority Facilities	Develop facility specific stormwater management SOPs and implement specific stormwater controls to minimize discharge of pollutants into stormwater at high priority facilities identified in BMP 6.16.	1. Annually update the SOP for each facility identified in BMP 6.16 that will identify BMPs to be installed, implemented, and maintained. Include in SOPs stormwater controls for 1) good housekeeping, 2) de-icing and anti-icing material storage, 3) fueling operations and vehicle maintenance, and 4) equipment and vehicle washing	Public Health & Environmental Quality Department, Public Works Department, Parks Arts, and Recreation Department	Years 1-5

6.18 Stormwater Controls for High Priority Facilities, General Good Housekeeping	Ensure city facilities are properly storing any potential pollutants properly to prevent any stormwater pollution.	1. 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.	Public Health & Environmental Quality Department, Public Works Department, Parks Arts, and Recreation Department	Years 1-5
6.19 Stormwater Controls for High Priority Facilities, De-icing and anti-icing material storage	Properly store salt and de-icing compounds at all city facilities. See also: BMP 6.7 and 6.18.	1. Ensure that 100% of stormwater runoff from storage piles of salt and other de-icing and anti-icing materials is not discharged each year.	Public Health & Environmental Quality Department, Public Works Department, Parks Arts, and Recreation Department	Years 1-5
6.20 Stormwater Controls for High Priority Facilities, Fueling and Vehicle Maintenance	Ensure spill prevention and spill controls are implemented and maintained at 100% of permittee-owned and operated vehicle fueling, vehicle maintenance, and bulk fuel delivery facilities.	1. 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.	Public Health & Environmental Quality Department, Public Works Department, Parks Arts, and Recreation Department	Year 1
		2. Review and update the facility specific SOPs annually to address changes or additions to the facilities.		Years 2-5
6.21 Stormwater Controls for High Priority Facilities, Equipment and Vehicle Washing	Develop and implement SOPs that address equipment and vehicle washing activities at city facilities to ensure washing activities do not introduce pollutants to the MS4.	1. Develop and implement SOPs that address equipment and vehicle washing activities at 100% of the permittee-owned and operated facilities where washing occurs. The SOPs must include either of the following: • Ceasing the washing activity • Installing a vehicle wash reclaim system	Public Health & Environmental Quality Department, Public Works Department, Parks Arts, and Recreation Department	Year 1
		2. Review and update the facility specific SOPs one time annually to address changes or additions to the facilities.		Years 1-5

6.22 High Priority Facility Inspections	Ensure high priority facilities are inspected to enforce proper pollution prevention activities.	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.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		Document the results of 100% of the inspections and observations. Ensure the results are available for review by the TCEQ.		Years 1-5
6.23 Pesticide, Herbicide, and Fertilizer applicator and distributor measures	Proper pesticide, herbicide, and fertilizer application by ensuring applicators and distributors following proper application techniques. See also: BMP 5.8	1. 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 • Certification for application or distribution	Parks Arts, and Recreation Department	Years 1-5
		2. Develop and implement chemical application schedules for use in 100% of applicable public spaces owned and operated by the permittee each year.		Years 1-5
		Ensure collection and proper disposal of 100% of the permittee's unusable pesticides, herbicides, and fertilizers each year.		
6.24 Landscape Maintenance	Evaluation of pollution prevention opportunities on landscaping maintenance of publicly owned spaces.	1. Annually evaluate 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.	Parks Arts, and Recreation Department	Years 1-5
		2. Keep clippings and leaves out the small MS4 and the street by implementing mulching, composting, or landfilling.		Years 1-5

6.25 Evaluation of Flood Control Projects	Evaluate flood control projects to improve erosion prevention and additional pollutant removal.	1. Assess the impacts of the receiving water(s) for 100% of the flood control projects annually.	Public Works Department, Storm Water Utility and Engineering Division	Years 1-5
		2. 100% of new flood control structures must be designed, constructed, and maintained to provide erosion prevention and pollutant removal from stormwater.		Years 1-5
		3. 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		Years 1-5
6.26 Evaluation of Flood Control Projects for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie)	Evaluate flood control projects to improve erosion prevention and additional pollutant removal.	1. Assess the impacts of the receiving water(s) for 100% of the flood control projects annually.	Dallas County Flood Control District #1	Years 1-5
		2. 100% of new flood control structures must be designed, constructed, and maintained to provide erosion prevention and pollutant removal from stormwater.		Years 1-5
		3. 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.		Years 1-5
6.27 Storm Sewer and Drainage Maintenance Program for the Dallas County	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field	1. Respond to 100% of the written complaints within the District	Dallas County Flood Control District #1	Years 1 – 5
		2. Annually perform 100 % of the maintenance reviews and prepare report		Years 1 – 5

Flood Control District #1 (excluding the City of Grand Prairie) ***(TMDL)***	observations.	3. Conduct annual inspection of the district to note needed repairs, deterioration from past years, and make list of priorities. For each area noted state in the annual report what the district's plan is on the repair or monitoring of that area.		Years 1 – 5
6.28 Disposal of Waste Removed from the MS4 for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie)	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	1. Annually review the SOP for waste disposal.	Dallas County Flood Control District #1	Years 1 – 5
6.29 Stormwater Management Program Data Tracking	Review and track all City activities related to the Stormwater Management Program.	1. Identify the newly listed impaired segments in annual report and SWMP within 2 years of approval date.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1-5
		2. Create annual report		Years 1 – 5

Article X. MCM 7. Industrial Stormwater Sources

Phase I stormwater regulation, found at 40 CFR §§122.26(d)(2)(i)(B,C,E, and F), 122.26(d)(2)(iv), and 122.26(d)(2)(iv)(A), requires permittees to develop and implement an inspection and oversight program to monitor and control pollutants in stormwater discharges from industrial facilities. The Phase II permit now includes an Industrial Stormwater Sources MCM for small MS4s that serve a population of 100,000 or more

BMP	BMP Description	Measurable Goals	Responsibility	Target Date
7.1 Stormwater Industrial Inspection Program	Require that facilities comply with any NPDES or TPDES stormwater permit applicable under the SIC code.	1.Continue to provide 75% of industries the applications for coverage, when applicable and enforce failure to apply for or obtain permit coverage.	Public Health & Environmental Quality Department, Environmental Quality Division	Years 1 – 5
		2. Inspect 100% of industrial facilities permitted under the TPDES MSGP, TXR050000 and located within the small MS4 area at least one time annually.		Years 1 – 5
7.2 Existing SWP3s	Two existing SWP3s are maintained for the Airport, and the Landfill, as required by the general permit TXR05000.	1. Inspect 100% of the sites annually to ensure compliance with SWP3 permits at the existing regulated facilities	Public Health & Environmental Quality Department, Environmental Quality	Years 1 – 5
		2. Review the SWP3s annually for any changes required.		Years 1 – 5
		3. Annually conduct the SWP3 training at 100 % of the sites.		Years 1 – 5

		4, 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		Years 1-5

F. SWMP Modifications

1. **The SWMP and MCM implementation procedures are reviewed each year. ☒ Yes ☐ No**
2. **Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review. ☒ Yes ☒ No**
3. **Explain additional changes or proposed changes not previously mentioned. SWMP updated to comply with 2024 TPDES General Permit**

G. Additional BMPs

1. Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans: NA

H. Additional Information

1. Is the permittee relying on another entity/ies to satisfy some of its permit obligations? Yes

If 'Yes," provide the name(s) of other entity/ies and an explanation of their responsibilities:
Dallas County Flood Control District #1/ TXR040255

DCFCD is solely responsible for only two (2) BMPs (BMP 5.3 and 5.4):

5.3 Storm Sewer and Drainage Maintenance Program for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.1) ***(TMDL)***	Conduct maintenance and improvements for the drainage components owned by the Dallas County Flood Control District #1 when noted through written complaints and through field observations.	1. Respond to 100% of the written complaints within the District	Dallas County Flood Control District #1	Years 1 – 5
		2. Annually perform 100% of maintenance reviews and prepare report		Years 1 – 5
		3. Conduct annual inspection of the district to not needed repairs, deterioration from past years, and make list of priorities. For each area noted state in the annual report what the		Years 1 – 5

		district's plan is on the repair or monitoring of that area.		
5.4 Disposal of Waste Removed from the MS4 for the Dallas County Flood Control District #1 (excluding the City of Grand Prairie – see BMP 5.2) ***(TMDL)***	Maintain a standard operating procedure for the disposal of waste removed from the Dallas County Flood Control District #1's stormwater system.	1. Annually review the SOP for waste disposal	Dallas County Flood Control District #1	Years 1 – 5

2.a. Is the named permittee is part of sharing a SWMP with other entities? Yes

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

If 'Yes,' list all associated permit numbers and permittee names (add additional spaces or pages if needed):

Authorization Number: TXR040065 **Permittee:** City of Grand Prairie
Authorization Number: TXR040255 **Permittee:** Dallas County Flood Control District #1

I. Construction Activities

1. **The number of construction projects in the jurisdiction of the MS4 where the permittee was not the construction site operator (as provided in submittals to the MS4 operator via notices of intent or site notices):** 33

2. **Does the permittee utilize the optional seventh MCM related to construction?** No

J. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Cindy Mendez Title: Director of Public Health & Environmental Quality

Signature: [signature] Date: 3/27/26

Name of MS4 ***City of Grand Prairie***

Name (printed): ROBERT M. NELSON Title: PRESIDENT

Signature: Robert M. Nelson, J Date: 3/27/26

Name of MS4 ***Dallas County Flood Control District #1***

APPENDIX A: Monthly Stream Summary

BMP 2.11 Activities Completed

Date: 12/31/2025

Stream Sampling

The Environmental Quality Division has voluntarily conducted stream sampling since 1986. Currently, 25 stream sites are sampled on a monthly, quarterly, and annual basis. The data collected during these monitoring events are used to detect and eliminate illicit discharges or other threats to human and environmental health. Atypical results are identified and researched. All possible attempts are made to mitigate any atypical results. In addition, stream monitoring data are provided to the Clean Rivers Program for water quality monitoring, assessment, and public outreach.

This BMP is highly effective at reducing pollutants to the MEP. Over the many years of implementing this program, numerous atypical results have led to the mitigation of illicit discharges, SSOs, or spills. The following is a summary of the monthly stream sampling performed in 2025.

January 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
28	1/22/2025	GP25SW-001	-4	3.3	8.1	1.56	11.79	0	6
6	1/22/2025	GP25SW-002	8	10.4	8.18		10.32	0	17
11	1/22/2025	GP25SW-003	6	4.7	8.4	5.61	11.58	0	2
12	1/22/2025	GP25SW-004	2	4	8	1.54	6.47	0	1842
9	1/22/2025	GP25SW-005	2	4.3	8.2	8.28	12.42	0.13	24
22	1/22/2025	GP25SW-007	7	4	7.2	1.39	14.55	0.1	19

February 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
6	2/5/2025	GP25SW-32	20	15.8	8.5	18.6	8.42	0.11	95
11	2/4/2025	GP25SW-26	21	15.8	8.5	7.6	7.75	0	180
12	2/6/2025	GP25SW-25	20	16.7	7.63	3.84	8.36	0.03	151
22	2/6/2025	GP25SW-13	23	19.4	7.91	1.24	8.6	0.12	96
15	2/4/2025	GP25SW-24	25	15.3	9.2	11.6	7.2	0.3	54
28	2/6/2025	GP25SW-18	20	18.1	7.78	1.24	9.45	0.12	163

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
9	2/6/2025	GP25SW-14	22	17.7	7.87	11.9	10.61	0.05	216
26	2/5/2025	GP25SW-16	18	13.5	8	3.72	9.34	0.16	
17	2/4/2025	GP25SW-23	23	10.7	8.7	19.6	11.24	0.21	138
25	2/5/2025	GP25SW-15	19	15	8.3	3.5	8.03	0.92	432
31	2/4/2025	GP25SW-19	20	15.9	8.4	18.5	9.02	0.01	102
5	2/5/2025	GP25S-30	21	13.3	8.4	4	8	0.14	44
24	2/5/2025	GP25SW-31	20	14.6	8.02	3.75	7.59	0.05	168
7	2/5/2025	GP25SW-29	20	16.5	8.49	1.75	7.75	0	<4
29	2/4/2025	GP25SW-22	23	16.8	8.1	4.76	9.06	0.01	97
30	2/4/2025	GP25SW-20	21	16.7	8.3	12.4	8.4	0	302
20	2/4/2025	GP25SW-21	21	16.9	9.2	18.7	8.69	0.08	248
27	2/5/2025	GP25SW-17	18	13	8.2	3.72	8.48	0.09	205
19	2/5/2025	GP25SW-37	22	14.2	8.2	2.35	9.73	0	225
18	2/5/2025	GP25SW-36	22	14.1	8.3	29.9	10.11	0.02	58
8	2/4/2025	GP25SW-35	20	15.9	8.4	10.22	10.24	0	
23	2/5/2025	GP25SW-34	19	14.1	8.1	9.85	9:42	0.04	38
3	2/5/2025	GP25SW-33	21	13.9	7.81	9.1	9.22	0.11	12

March 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	3/13/2025	GP25SW-58	25	17	7.87	6.23	9.43	0.02	8
5	3/13/2025	GP25SW-55	24	16.8	8.04	6.04	8.2	0	83
7	3/13/2025	GP25SW-54	22	18.1	7.26	5.6	10.3	0.08	6
8	3/12/2025	GP25SW-60	25	19.9	8.17	8.16	8.78	0.31	32
9	3/13/2025	GP25SW-39	13	16	7.57	2.27	9.78	0.09	46
11	3/13/2025	GP25SW-51	10	14.1	7.28	5.34	9.8	0	225
12	3/13/2025	GP25SW-50	9	14.1	7.18	10.72	8.5	0.02	203
15	3/12/2025	GP25SW-49	19	16.2	7.78	17.9	7.86	0.18	48
17	3/12/2025	GP25SW-48	19	15	8.4	24	9.8	0.09	17
18	3/12/2025	GP25SW-61	25	19.4	7.78	68.9	9.52	0.1	6
20	3/12/2025	GP25SW-46	18	16.5	8.19	16.6	9.04	0.04	76
22	3/13/2025	GP25SW-38	11	13.2	7.28	48	9.06	0.08	498
6	3/13/2025	GP25SW-57	25	18.6	7.96	9.38	9.11	0.85	55
19	3/12/2025	GP25SW-62	25	18.6	8.26	16.3	8.78	0.03	89
23	3/13/2025	GP25SW-59	27	18.2	8.06	4.21	9.21	0.2	27

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
25	3/12/2025	GP25SW-40	19	18.5	7.75	8.64	7.89	0.08	283
24	3/13/2025	GP25SW-56	22	18.1	8	5.2	9.13	0.12	37
26	3/12/2025	GP25SW-41	19	18.1	8.25	4.34	9.21	0.02	83
28	3/13/2025	GP25SW-43	9	14	7.28	4.45	9.6	0.12	137
29	3/12/2025	GP25SW-47	18	16.2	7.35	5.22	9.29	0.16	70
31	3/12/2025	GP25SW-44	18	14.6	7.95	17.9	9.2	0.07	141
27	3/12/2025	GP25SW-42	19	18.9	8.22	2.98	9	0.02	55
30	3/12/2025	GP25SW-45	18	15.9	7.91	17.8	8.63	0	84

April 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
22	4/22/2025	GP25SW-65	25	21.2	>.69	10.36	9.79	0.16	126
9	4/22/2025	GP25SW-66	19	20.4	8.17	8.22	7.91	0.07	166
25	4/22/2025	GP25SW-67	27	21.9	7.84	3.03	8.12	0.21	363
26	4/22/2025	GP25SW-68	27	22.1	7.87	5.7	8.75	0.14	212
27	4/22/2025	GP25SW-69	25	22.1	7.87	1.5	9.98	0.02	1376

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
28	4/22/2025	GP25SW-70	19	19.4	7.9	7.2	8.15	0.14	74
31	4/24/2025	GP25SW-71	20	21.3	7.12	31.4	8.56	0	252
30	4/24/2025	GP25SW-72	20	21.4	6.87	57.2	7.15	0	960
20	4/24/2025	GP25SW-73	20	20.3	6.72	44.9	8.5	0.15	>9678
29	4/24/2025	GP25SW-74	17	18.7	6.12	23.7	8.21	0.06	418
17	4/24/2025	GP25SW-75	18	19.5	6.25	15	8.86	0.02	127
15	4/24/2025	GP25SW-78	19	20.2	6.24	49.3	6.82	0.07	4813
12	4/22/2025	GP25SW-77	20	20.1	7.65	5.92	422.25	0.22	445
11	4/24/2025	GP25SW-78	18	20.7	7.21	27.3	8.12	0.15	7945
7	4/22/2025	GP25SW-81	27	22.1	7.94	3.34	8.28	0.1	287
5	4/22/2025	GP25SW-82	28	23.6	7.98	4.29	5.96	0.06	34
24	4/22/2025	GP25SW-83	28	22.4	7.9	3.61	7.17	0.28	120
6	4/22/2025	GP25SW-84	28	23.6	8	18.7	7.32	0.17	689
3	4/22/2025	GP25SW-85	28	23.2	8.05	8.07	8.7	0.13	174
23	4/24/2025	GP25SW-86	18	20.1	7.52	24.9	8.82	0.32	1549
8	4/24/2025	GP25SW-87	18	20.2	7.1	30.5	7.58	0.33	>9678
18	4/24/2025	GP25SW-88	18	20.1	7.11	21.8	9.12	0.08	108
19	4/24/2025	GP25SW-89	18	21.4	7.45	43.9	8.7	0	198

May 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
8	5/13/2025	GP25SW-112	31	26.5	7.44	2.6	8.41	0.03	44
26	5/13/2025	GP25SW-93	26	21.9	8.21	2.04	8.08	0.02	202
25	5/13/2025	GP25SW-92	27	22.8	8.04	13.9	6.78	0.14	593
22	5/13/2025	GP25SW-90	30	23.5	7.44	2	7.81	0	291
9	5/13/2025	GP25SW-91	27	238	7.27	3.64	8.78	0	156
28	5/13/2025	GP25SW-95	24	21	7.62	2.66	7.09	0	428
12	5/13/2025	GP25SW-102	23	20.9	7.62	4.15	7.12	1.65	308
18	5/14/2025	GP25SW-113	33	28	8	15.7	8.51	0	8
18	5/14/2025	GP25SW-113	33	28	8	15.7	8.51	0	8
19	5/14/2025	GP25SW-114	33	27.6	7.99	9.75	8.83	0.04	138
23	5/14/2025	GP25SW-111	32	25.8	7.97	4.48	8.99	0	271
3	5/14/2025	GP25SW-110	30	23.1	7.85	6.69	8.14	0.01	56
24	5/14/2025	GP25SW-108	27	24.2	7.9	3.83	9.04	0.01	58
30	5/15/2025	GP25SW-97	25	24.4	7.51	19.4	6.82	0	104
31	5/15/2025	GP25SW-96	25	22.4	7.3	6.06	7.81	1	280
15	5/15/2025	GP25SW-101	29	25.5	7.62	12.6	6.32	0.03	267
11	5/15/2025	GP25SW-103	31	26.4	8.11	4.48	6.88	0.13	472

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
12	5/13/2025	GP25SW-102	23	20.9	7.62	2.14	7.12	0	308
5	5/14/2025	GP25SW-107	27	24.5	7.42	1.76	6.42	0	649
7	5/14/2025	GP25SW-106	26	20.8	7.84	1.4	7.82	0	11
6	5/14/2025	GP25SW-109	30	23.4	8.17	37.9	7.49	2.39	0.024
8	5/13/2025	GP25SW-112	31	26.5	7.44	2.6	8.41	0.03	44

June 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
9	6/17/2025	GP25SW-129	30	22.4	11.6	1.62	6.77	0	325
25	6/17/2025	GP25SW-130	29	26.3	8.8	2.63	5.12	0.42	2747
26	6/17/2025	GP25SW-131	29	25.2	8.93	2.06	8.31	0.17	133
18	6/17/2025	GP25SW-151	33	31.2	12.14	25.4	8.86	0.15	16
19	6/17/2025	GP25SW-152	31	28.7	12.14	20.2	8.22	0.05	30
8	6/17/2025	GP25SW-150	32	31.2	9.66	2.36	10.21	0.09	64
23	6/17/2025	GP25SW-149	32	30.2	10.86	6.55	8.6	0	54
3	6/17/2025	GP25SW-148	32	29.3	10.87	5.7	8.33	0.04	105

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
20	6/23/2025	GP25SW-153	29	28	7.71	16.3	7.2	0.02	68
12	6/23/2025	GP25SW-154	30	27.2	7.04	5.48	6.62	0	138
24	6/17/2025	GP25SW-146	30	27.3	8.88	2.33	6.92	0.02	160
6	6/17/2025	GP25SW-147	32	28.2	9.12	15.8	8.33	0	54
5	6/17/2025	GP25SW-145	30	27.6	8.89	2.38	6.58	0	157
27	6/17/2025	GP25SW-132	29	25.8	8.27	2.18	10.72	0.24	806
7	6/17/2025	GP25SW-144	33	25.6	7.57	2	8.85	0.06	186
11	6/18/2025	GP25SW-141	29	27.1	7.74	4.29	6.22	0.04	326
15	6/18/2025	GP25SW-139	31	28	7.63	2.71	7.3	0.11	229
17	6/18/2025	GP25SW-138	29	26.2	7.44	11.3	7.98	0.07	21
29	6/18/2025	GP25SW-137	29	24.2	7.47	6.97	7.44	0.06	101
30	6/18/2025	GP25SW-135	28	27.3	8.12	21.8	6.29	0	129
31	6/18/2025	GP25SW-134	27	25.3	7.81	6.34	7.89	0	144
28	6/18/2025	GPSW25-133	30	27.2	7.42	9.39	6.12	0.15	230
22	6/18/2025	GP25SW-128	33	29.5	7.93	4.59	8.81	0.1	689

July 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	7/16/2025	GP25SW-175	30	28	7.69	12.3	6.8.	0.06	96
5	7/16/2025	GP25SW-172	29	27.8	7.94	2.85	4.79	0.1	118
6	7/16/2025	GP25SW-174	29	28.2	7.61	32	6.36	0.05	308
7	7/16/2025	GP25SW-171	29	23.9	7.76	6	6.05	0.09	4185
8	7/16/2025	GP25SW-177	32	30.5	8.05	2.93	8.98	0.1	186
9	7/17/2025	GP25SW-156	32	31.9	8.09	3.36	9.46	0.27	54
11	7/16/2025	GP25SW-168	32	28.5	7.87	4.01	6.09	0.11	202
12	7/17/2025	GP25SW-167	31	26.9	7.84	6.46	6.3	0.21	195
15	7/16/2025	GP25SW-166	32	28.7	7.77	2.1	5.3	0.1	324
17	7/17/2025	GP25SW-165	29	27	7.94	11.7	7.56	0.07	4
18	7/16/2025	GP25SW-178	33	30.3	8.1	32.2	8.01	0.02	39
19	7/16/2025	GP25SW-179	33	29.8	8.16	53.1	7.79	0.03	34
20	7/17/2025	GP25SW-163	27	28	7.67	8.42	7.09	0.02	68
22	7/17/2025	GP25SW-155	33	29.2	8.11	1353	12.86	0.12	205
23	7/16/2025	GP25SW-176	30	27.4	7.74	11.5	7.02	0.06	157
24	7/16/2025	GP25SW-173	29	28.4	7.79	3.73	5.09	0.07	118
25	7/16/2025	GP25SW-157	27	25.8	5.85	2.79	5.3	0.09	195

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
26	7/16/2025	GP25SW-158	27	26.2	6.08	4.17	7.49	0.06	168
27	7/16/2025	GP25SW-159	31	29.2	7.83	1.43	8.81	0.09	108
28	7/17/2025	GP25SW-160	29	27.3	7.97	7.88	7.22	0.05	236
29	7/17/2025	GP25SW-164	28	26.7	7.68	28.9	7.37	0.03	179
30	7/17/2025	GP25SW-162	27	28.3	7.13	19.1	6.24	0	180
31	7/17/2025	GP25SW-161	26	26.9	6.65	12.5	6.72	0	58

August 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	8/5/2025	GP25SW-206	32	27.2	7.48	49.8	7.4	0.01	4813
5	8/5/2025	GP25SW-203	29	26.3	7.42	36.8	6.79	0.18	7945
6	8/5/2025	GP25SW-205	29	27.4	7.87	Max	4.93	0.15	>9678
7	8/4/2025	GP25SW-202	28	29.3	8.38	10.19	8.09	0.07	3922
8	8/5/2025	GP25SW-208	32	27.6	7.44	5.93	7.17	0.18	875
9	8/6/2025	GP25SW-187	30	27.3	7.69	8.74	8.14	0.24	432
11	8/6/2025	GP25SW-199	30	27.7	7.66	11.4	5.71	0.43	2190

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
12	8/6/2025	GP25SW-198	28	26.1	7.49	12.7	5.49	0.2	2190
15	8/6/2025	GP25SW-197	28	27.3	7.31	17.1	2.5	0.75	1741
17	8/4/2025	GP25SW-196	27	27.6	7.08	32.5	7.23	0	2452
18	8/5/2025	GP25SW-209	32	30.9	7.64	21.9	9.49	0	131
19	8/6/2025	GP25SW-210	33	31.9	8.21	18.8	8.49	0.35	163
20	8/4/2025	GP25SW-194	25	26.7	7.08	22.5	7.83	0.02	4813
22	8/6/2025	GP25SW-186	30	27.7	7.92	1.5	8.15	0.43	153
23	8/5/2025	GP25SW-207	30	27.9	7.47	Max	7.33	0	7945
24	8/5/2025	GP25SW-204	27	25.8	7.52	50.4	5.39	0.1	>9678
25	8/5/2025	GP25SW-188	27	26.8	7.26	10.51	5.93	0.13	2452
26	8/5/2025	GP25SW-189	27	25.5	7.29	13.4	7.67	0.16	5654
27	8/5/2025	GP25SW-190	26	25.2	6.95	8.2	7.13	0.24	4480
28	8/6/2025	GP25SW-191	26	26.4	6.66	7.13	6.4	0.27	524
29	8/4/2025	GP25SW-195	26	24.3	6.88	Max	7.83	0	9678
30	8/4/2025	GP25SW-193	25	24.9	6.75	Max	6.87	0	13140

September 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	9/18/2025	GP25SW-233	31	27.4	7.67	8.95	7.51	0.18	307
5	9/17/2025	GP25SW-230	32	24.6	7.95	9.71	6.92	0.52	8
6	9/18/2025	GP25SW-232	31	27.2	7.67	0.85	7.04	0.56	34
8	9/18/2025	GP25SW-235	35	25.4	8	7.78	7.51	0.23	311
9	9/18/2025	GP25SW-214	28	25.7	7.82	4.03	6.83	0.81	32
11	9/17/2025	GP25SW-226	35	23.3	8.04	7.08	6.16	0.13	181
12	9/18/2025	GP25SW-225	24	23.7	7.24	3.16	5.67	0.16	98
17	9/17/2025	GP25SW-223	29.4	28	7.95	30.6	6.87	0	12
18	9/18/2025	GP25SW-236	35	29.8	8.03	29.4	7.74	0.31	>4
19	9/18/2025	GP25SW-237	34	28.6	8.07	13.8	7.7	0.26	34
20	9/17/2025	GP25SW-221	27.7	26.9	7.64	12.8	6.94	0.16	8
22	9/18/2025	GP25SW-213	29	24.7	7.72	1.04	6.13	0.18	82
23	9/18/2025	GP25SW-234	32	26.6	7.73	25.1	7.15	0.11	363
24	9/18/2025	GP25SW-225	24	23.7	7.24	3.16	5.67	0.16	8
25	9/17/2025	GP25SW-215	29.2	27.3	8.09	6.59	8.24	0.16	40
26	9/17/2025	GP25SW-216	29.2	18.6	7.93	9.88	7.93	0.13	37
28	9/18/2025	GP25SW-218	24	23.2	6.31	8.3	6.5	0	420

October 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	10/21/2025	GP25SW-265	26	25.5	7.76	6.359	7.66	0.19	262.8
5	10/21/2025	GP25SW-262	26	23.1	7.77	2.69	5.68	0.19	58.4
6	10/21/2025	GP25SW-264	26	25	7.58	6.24	7.86	0	58
7	10/21/2025	GP25SW-261	25	24.3	7.53	1.63	6.8	0.08	668
8	10/22/2025	GP25SW-267	20	19.1	7.38	3.31	8.08	0.06	53.6
9	10/22/2025	GP25SW-246	18	18.2	7.5	2.11	9.02	0.05	157.2
11	10/22/2025	GP25SW-258	19	19.2	7.54	4.1	7.04	0.08	2190
12	10/22/2025	GP25SW-257	14	17.7	7.55	6.38	6.89	0.02	1740.8
15	10/21/2025	GP25SW-256	22	21.1	7.62	5.82	4.7	0.78	342.8
17	10/21/2025	GP25SW-255	21	21.8	7.74	29.5	7.59	0	4
18	10/22/2025	GP25SW-268	20	20.7	7.51	45.4	8.6	0.31	16.4
19	10/22/2025	GP25SW-269	20	20.3	7.53	18.6	8.04	0.02	29.2
20	10/21/2025	GP25SW-253	20	21.6	7.87	16	7.58	0	12
22	10/22/2025	GP25SW-245	16	17.6	7.47	5.07	8.53	0.06	58.4

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
23	10/21/2025	GP25SW-266	26	21.3	7.98	4.44	9.35	0.09	342.8
24	10/21/2025	GP25SW-263	26	23.1	7.94	3.87	3.67	0.25	2746.8
26	10/21/2025	GP25SW-248	22	18.8	7.45	3.08	7.43	0.19	3683.2
27	10/21/2025	GP25SW-249	22	20.7	7.37	0.64	9.7	0.09	114
28	10/22/2025	GP25SW-250	13	16.5	8.42	0.87	8.68	0.22	86.4

November 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	11/18/2025	GP25SW-290	26	23.2	7.46	5.85	8.98	0.11	34.4
5	11/17/2025	GP25SW-287	30	22.8	7.46	2.18	7.87	0.08	30
6	11/18/2025	GP25SW-289	25	23.2	7.87	10.21	7.76	0.17	48.8
8	11/18/2025	GP25SW-292	27	22.5	7.68	4.33	7.69	0.17	131.2
9	11/18/2025	GP25SW-271	30	24.2	8.12	5.36	8.47	0.11	53.6
11	11/18/2025	GP25SW-283	23	20.9	6.79	3.85	5.36	0.03	168.8
12	11/19/2025	GP25SW-282	23	20.4	7.8	2.83	4.1	0.14	79.6
15	11/17/2025	GP25SW-281	24	20.7	7.87	7.39	9.01	0.18	53.6

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
17	11/17/2025	GP25SW-280	24	20.5	7.43	11.6	7.98	0.14	59.2
18	11/18/2025	GP25SW-283	27	21.9	8.12	24.9	7.12	0.02	69.2
19	11/18/2025	GP25SW-294	28	22.3	7.89	35.4	8.1	0	489.2
20	11/17/2025	GP25SW-278	24	20.9	7.61	11.9	8.37	0.17	30
22	11/19/2025	GP25SW-270	24	21	8.17	3.39	8.07	0.1	74
23	11/18/2025	GP25SW-291	27	21.5	7.67	6.96	7.54	0.18	606
24	11/17/2025	GP25SW-288	30	22.1	7.14	7.8	4.12	0.23	115.2
25	11/17/2025	GP25SW-272	27	21.1	7.42	2.16	7.19	0.07	4
26	11/17/2025	GP25SW-273	27	20.6	8.02	2.26	8.39	0.06	63.2
27	11/17/2025	GP25SW-274	25	23.3	7.61	1.47	8.98	0.07	143.6
28	11/19/2025	GP25SW-275	22	20.4	7.82	3.95	6.69	0.15	58

December 2025

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
3	12/15/2025	GP25SW-317	10	10.6	7.93	4.45	12.64	0.07	4
5	12/15/2025	GP25SW-314	9	11	8.63	4.66	7.94	0	75.6
6	12/15/2025	GP25SW-316	10	14.4	7.49	4.9	9.81	0	24.8
7	12/15/2025	GP25SW-313	9	16.1	8.17	8.68	13.26	0.03	44
8	12/16/2025	GP25SW-319	13	10.9	8.3	2.88	11.85	0.16	43.2
9	12/16/2025	GP25SW-298	10	8.8	8.58	3.76	10.78	0	25.2
11	12/16/2025	GP25SW-310	12	9.9	8.7	4.83	10.74	0.05	317.6
12	12/16/2025	GP25SW-309	9	9.6	8.89	9.09	9.61	0	229.2
15	12/15/2025	GP25SW-308	6	8.6	8.39	8.63	9.81	0.2	69.2
17	12/15/2025	GP25SW-307	6	9.2	8.59	15.7	10.21	0.03	64.4
18	12/16/2025	GP25SW-320	13	10.3	8.32	6.36	11.95	0	317.6
19	12/16/2025	GP25SW-321	14	10.4	8.29	5.15	10.82	0.14	649.6
20	12/15/2025	GP25SW-305	4	9.2	9.04	13.2	10.57	0.14	665.6
22	12/16/2025	GP25SW-297	9	8.5	8.42	2.22	10.89	0.04	93.2
23	12/16/2025	GP25SW-318	13	10.1	8.18	3.87	11.83	0.08	308.4
24	12/15/2025	GP25SW-315	9	11	8.03	11.6	4.89	0	25.2
25	12/15/2025	GP25SW-299	7	10.8	8.33	25.1	9.45	0.31	<4

Site Number	Date	Sample ID #	Air Temp	Water Temp	pH	Turbidity	DO	Ammonia	E coli
26	12/15/2025	GP25SW-300	7	9.1	8.38	7.36	10.76	0	25.2
27	12/15/2025	GP25SW-301	7	8.9	8.46	5.79	12.23	0.12	69.2
28	12/16/2025	GP25SW-302	8	8.2	8.68	2.07	10.81	0.04	12
29	12/15/2025	GP25SW-306	5	7.3	8.78	1.99	9.72	0	58.4
30	12/15/2025	GP25SW-304	3	6.9	9.06	2.59	11.24	0	43.2
31	12/15/2025	GP25SW-303	2	6.1	9.18	3.3	10.35	0	72.4

APPENDIX B: Beach Sampling Results

BMP 2.17 Activities Completed

09/30/2025
Beach Sampling SOP and results
The beach sampling standard operation procedure is followed during sampling events.

This BMP is effective at reducing pollutants to the MEP. If high levels of *E. coli* are observed, attempts are made to determine and mitigate the source of the high levels.

Sampling for *E. coli* was conducted during the summer months from May to September. The designated swimming areas in Lynn Creek and Loyd Parks met the primary contact recreation 1 criteria (where the recommended limit for the geometric mean is 126 MPN /100 mL and the single sample criterion for *E. coli* is 399 MPN/100 mL) in accordance with the 2018 Texas Surface Water Quality Standards §307.7(b)(1)(A)(i). See the following table for results. Results that are less than the reportable limits are conservatively treated as at detection limits (i.e. <2 is 2).

Results for Loyd Park and Lynn Creek Beach Sampling

BEACH SAMPLING 2023– E. COLI MPN/100ML								
Month	Loyd Park West	Loyd Park Middle	Loyd Park East	Geomean	Lynn Creek West	Lynn Creek Middle	Lynn Creek East	Geomean
May	252	434	328	329.8	25	<4	<4	7.36
June	651	238	167	295.77	1298	3	8	31.46
July	4	29	16	12.29	12	<2	27	8.65
August	No Sample	No Sample	No Sample	No Sample	No Sample	No Sample	No Sample	No Sample
September	<4	<4	4	4	48	<4	<4	9.16

Recommended limits for the geometric mean is 126 MPN /100 mL and the single sample criterion for E. coli is 399

MPN/100 mL) in accordance with the 2018 Texas Surface Water Quality Standards §307.7(b)(1)(A)(i).

APPENDIX C: Dry Weather Screening location

56 Outfalls Inspected in 2025 - Year 7