

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040561

Reporting Year (year will be either 1, 2, 3, 4, or 5): 3

Annual Reporting Year Option Selected by MS4:

Calendar Year 2016

Permit Year 3

Fiscal Year: Last day of fiscal year:

Reporting period beginning date: (month/date/year) 01/01/2016

Reporting period end date (month/date/year) 12/31/2016

MS4 Operator Level: 2 Name of MS4: Johnson County

Contact Name: Samuel Baxter Telephone Number: 817-556-6128

Mailing Address: Johnson County Public Works 1 N. Main St, Cleburne, Texas 76033

E-mail Address: sbaxter@johnsoncountytexas.org

A copy of the annual report was submitted to the TCEQ Region YES X NO
Region the annual report was submitted. TCEQ Region Dallas/Fort Worth

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		

COPY

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		
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2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below (See Example 1 in instructions):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
#1 Public Education	Texas Smartscape	Yes, Johnson County works with the Master Gardeners of Johnson County to perform landscape functions and will continue to provide an informative kiosk to educate residents.
#1 Public Education	Seminar Presentation	Yes, Johnson County conducts seminars and incorporates stormwater information at the seminars.
#1 Public Education	Website	Yes, Johnson County provides an informative website with a variety of subjects important to resident of Johnson County.
#1 Public Education	Networking	Yes, Johnson County attends NCTCOG meetings and will continue to attend stormwater training and educational opportunities offered by NCTCOG and similar groups.
#1 Public Education	Household Hazardous Waste (HHW)	Yes, Johnson County partners with the City of Fort Worth for HHW drop-off at their drop off facility.
#1 Public Education	Public Notice for Meetings	Yes, Both Johnson County Commissioner's Court and NCTCOG meetings meet TCEQ minimum requirements for public involvement/participation.
#1 Public Education	Post Draft SWMP on Website	Yes, Draft of SWMP has been posted on County website.
#1 Public Education	Citizen Complaint Registry	Yes, Johnson County continues to monitor Citizen Complaint Registry and investigate alleged septic system failures and suspected illicit discharges.
#1 Public Education	Public outreach	Disperse HHW flyer at clay shoot event.
#2 Illicit Discharge Detection/Elimination	Illegal Dumping Enforcement	Yes, Illegal dumping incidents are reported to the sheriff's office.
#2 Illicit Discharge Detection/Elimination	On-site sewage facilities	Yes, Johnson County inspects all new septic systems and investigates all alleged septic system failures and documents actions taken to correct problems.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
#2 Illicit Discharge Detection/Elimination	Roadway and drainage review	Yes, Johnson County inspects roadway and drainage ways, and investigates all suspected illicit discharges.
#2 Illicit Discharge Detection/Elimination	HHW	Yes, Johnson County partners with the city of Fort Worth for HHW disposal.
#2 Illicit Discharge Detection/Elimination	Emergency Planning Procedure	Yes, Emergency Management responds to hazardous materials incidents in the unincorporated urbanized areas of Johnson County.
#2 Illicit Discharge Detection/Elimination	Storm drain system mapping	Yes, Johnson County is developing a storm drain system map of the UUA of Johnson County.
#3 Construction Site Stormwater Runoff Control	Platting/Permitting Procedural Review	Yes, Review platting and permitting procedures to ensure procedures are in compliance with the MS4 permitting requirements.
#3 Construction Site Stormwater Runoff Control	Review of Inter-Local Agreements	Yes, Inter-Local Agreements are periodically reviewed to ensure they include provisions that will ensure compliance with the MS4 stormwater permit.
#3 Construction Site Stormwater Runoff Control	Land Development Rules and Regulations	Yes, Development rules and regulations are reviewed to ensure compliance with MS4 stormwater permit.
#3 Construction Site Stormwater Runoff Control	NOI/CSN Files	Yes, Maintaining a file for CSNs and NOI's.
#3 Construction Site Stormwater Runoff Control	iSWM program Implementation Tiered Measurement	Yes, Johnson County will utilize the iSWM program implementation Tiered Measurement guide where applicable by state and local laws as a tool and require construction sites to comply as applicable.
#4 Post-Construction Stormwater in New/Redevelopment	Pervious drainage systems	Yes, Johnson County generally allows developers and home builders as well as residents in the UA to use at grade, open/unlined grassy drainage ditches.
#4 Post-Construction Stormwater in New/Redevelopment	Drainage Analyses and Tracking	Yes, Johnson County will review plats for adequate culvert and storm drain design.
#4 Post-Construction Stormwater in New/Redevelopment	Texas Smartscape	Yes
#4 Post-Construction Stormwater in New/Redevelopment	Floodplain Regulations	Yes, Johnson County works within 44 CFR 60.3 flood management parameters to control, construct manage and inspect any FEMA floodplain.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
#4 Post-Construction Stormwater in New/Redevelopment	iSWM Implementation	Yes, Johnson County as applicable will utilize the iSWM program Implementation Tiered Measurement guide as a tool when approving plats, conducting inspections and performing corrective measures that promote stormwater quality.
#5 Pollution Prevention and Good Housekeeping	County Facility Inventory	Yes, Johnson County will Develop and maintain an inventory of facilities that are owned or operated by the County.
#5 Pollution Prevention and Good Housekeeping	Training	Yes, Johnson County will implement a training program to inform county personnel about the identifications and reporting violations and tracking costs.
#5 Pollution Prevention and Good Housekeeping	County Operation and Maintenance	Yes, Johnson County will evaluate O&M activities associated with road and parking lot maintenance, bridge maintenance, cold weather operations and right of way maintenance.
#5 Pollution Prevention and Good Housekeeping	Contractor Requirements and Oversight	Yes, Johnson County will require any contractors hired to perform maintenance activities to comply with stormwater management operating procedures described in Section 3.7.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table (**See Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	Public Outreach & Education	Seminar	51 - 2015 The County Extension Agent left. No seminar held for 2016.	Smartscape	No, Through this Best Management Practice of educating the public, pollution can be reduced by citizens following BMP's.
1	Public Outreach & Education	Clay Shoot	480 - 2016	HHW Flyer	No, Informs the public of the Fort Worth HHW drop off location and where they can get vouchers.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	Public Outreach & Education	Display Rack	165 - 2015 512 - 2016	Public Education	No, Through this Best Management Practice of educating the public, pollution can be reduced by citizens following BMP's.
1	Networking	Meeting	4 - 2016	NCTCOG	No, Thru this practice information is acquired regarding stormwater BMP's.
2	Illicit Discharge Detection/Elimination	170 - 2015 155 - 2016	165 - 2015 154 - 2016	Inspection	Yes, Reduces pollution by ensuring correct operation of OSSF's
2	Citizen Complaint:	Illegal discharges	165 - 2015 Resolved 142 - 2016 Resolved	170 155	Yes, Reduces pollution by ensuring correct operation of OSSF's
3	Construction Site Stormwater Runoff Control	Construction Sites	2 - 2015 2 - 2016	Reviews	Yes, By requiring that developments are in compliance with ms4 rules and regulations to the extent allowable we are able to reduce pollution.
5	Pollution Prevention and Good Housekeeping Posters	Preventing Stormwater Pollution BMPS	4 - 2015	Posters	No, This is a good reference for the precinct barns to have.
5	Pollution Prevention and Good Housekeeping	Pay Envelope insert	583 - 2015 590 - 2016	Clean Water Flyer What's the problem with fertilizer?	No, Through this Best Management Practice of educating the public, pollution can be reduced by citizens following BMP's.
5	Pollution Prevention and Good Housekeeping	Email	577 - 2015 570 - 2016	Pollution BMP's information	No, Through this Best Management Practice of educating the public, pollution can be reduced by citizens following BMP's.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**See Example 3 in instructions**):

MCM(s)	Measurable Goal(s)	<p align="center">Explain progress toward goal or how goal was achieved</p> <p align="center">If goal was not accomplished please explain</p>												
1	Texas Smartscape: Master Gardeners of Johnson County will maintain landscapes at County-owned facilities.	Met Goal. Johnson County has developed a schematic of the Guinn Justice Center and also a list of plants in the Annex Demonstration Garden.												
1	Seminar Presentation: Conduct seminar once per year for the five year permit term. The number of participants at the seminars will be recorded	<p>Met Goal. The seminar was conducted for the permitted year on March 16, 2015. The seminar included information on native and adaptive plants. There were 51 participants at the seminar.</p> <p>Did not meet goal: There was not a seminar held for the year of 2016 due to the ag agent leaving.</p>												
1	Public Education: Website	<p>Met Goal. Links have been placed on the stormwater section of the Johnson County website. Done in year 1 (2014).</p> <p><u>North Central Texas Smartscape</u> <u>TCEQ Stormwater Permits</u> <u>National Pollutant Discharge Elimination System (NPDES)</u> <u>NCTCOG Regional Stormwater Management Program</u></p> <p>In 2016 added the following. <u>REGULATIONS AFFECTING CONSTRUCTION ACTIVITY IN UNINCORPORATED JOHNSON COUNTY</u></p>												
1	Networking: Participate in meetings and Regionally Developed Initiatives and disperse information gleaned from these activities to citizens and employees of Johnson County.	<p>Met Goal. Stormwater related materials are in a display rack to provide information to the public. The display rack is available to the public during business hours. Gave out a total of 344 brochures for the year 2015.</p> <table border="0" data-bbox="636 1396 1115 1743"> <thead> <tr> <th>Brochure</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Yard Waste Flyer</td> <td>74</td> </tr> <tr> <td>Stormwater Crossword (kids)</td> <td>86</td> </tr> <tr> <td>Urban Runoff</td> <td>59</td> </tr> <tr> <td>Dirty Dozen</td> <td>57</td> </tr> <tr> <td>Illegal Dumping</td> <td>68</td> </tr> </tbody> </table> <p>Gave out a total of 512 brochures for the year 2016</p>	Brochure	Total	Yard Waste Flyer	74	Stormwater Crossword (kids)	86	Urban Runoff	59	Dirty Dozen	57	Illegal Dumping	68
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1	HHW: Monitor and report residents' participation. Record educational material distributed	Met goal. Johnson County is partnering with city of Fort Worth for the disposal of hazardous substances. Gave out 14 vouchers for 2015. Gave out 19 vouchers for 2016.												
1	Public Notice: Staff will verify that Commissioner's Court and NCTCOG meetings comply with public notice requirements and include that information in annual reports to TCEQ.	Met goal. Johnson County staff have attended 4 NCTCOG meetings for the year of 2015 and ensured they complied with public notice requirements. Commissioner's Court meets public notice requirements.												
1	Post Draft SWMP: Prior to submittal to TCEQ accept comments from public and incorporate into SWMP as appropriate	Met goal. Johnson County ensured the NOI and Notice of Application for Small MS4 was printed in the Newspaper (Cleburne Times Review) to inform public and begin generating comments. This was done in year 1 (2014).												
1	Citizen Complaint: Registry: Investigate 80% of citizen and staff reported illicit discharges and septic system failures in UUA within two weeks.	Met goal. 170 complaints were reported during the permit year, with 168 complaints investigated 165 resolved as of 12/31/15. Johnson county has exceeded its goal of 80% with a rate of 97%. Met goal. 155 complaints were reported during the permit year, with 154 complaints investigated 142 resolved as of 12/31/16. Johnson county has exceeded its goal of investigating 80% of complaints. Investigated 99% of complaints for year.												
2	Illegal Dumping: Enforcement: Refer all cases of suspected illegal dumping incidents to the Sheriff's Office and record number of referrals and disposition of those referrals.	Met Goal. Illegal dumping incidents are referred to the Johnson County Sheriff's Office.												
2	Onsite Sewage Facilities: Track all inspections and corrective actions taken	Met goal. Johnson County is tracking inspections and corrective actions regarding OSSFs. Johnson County has inspected 168 of 170 complaints with 165 closed as of 12/31/15 with												

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
	regarding OSSFs.	<p>a rate of 97%.</p> <p>Met goal. Johnson County is tracking inspections and corrective actions regarding OSSFs. Johnson County has inspected 154 of 155 complaints with 142 closed as of 12/31/16 with 99 % being investigated.</p>
2	Roadway and Drainage Review: Track all inspections and corrective actions taken regarding suspected illicit discharges.	<p>Met goal. Johnson County is tracking actions taken regarding illicit discharges. 98% of suspected illicit discharge cases have been resolved by the county for the 2015 reporting year.</p> <p>Met goal: Johnson County is tracking actions taken regarding illicit discharges. 92% of suspected illicit discharge cases have been resolved by the Johnson County for the 2016 reporting year.</p>
2	Emergency Planning Procedure	Met goal. Emergency Management manages emergency situations.
3	Platting/Permitting: Johnson County will require that a SWPPP, CSNs, NOIs (when appropriate), and drainage studies be submitted during platting and before Development Permit applications are approved.	<p>Met goal. Johnson County requires NOI, CSN, and SWPPP prior to approving development permits. Johnson County has 2 NOI, 2 CSN's for large construction sites. In addition, Johnson County has 4 APO Affidavits. - 2015</p> <p>Met goal: Johnson County requires NOI, CSN, and SWPPP prior to approving development permits. Johnson County has 2 NOI, 1 CSN's for large construction sites. In addition, Johnson County has 2 APO Affidavits and 2 Drainage Studies. - 2016</p>
3	NOI/CSN File: Johnson County will establish a file for construction site NOIs and CSNs during Year 2 and maintain the file throughout the remainder of the permit term.	<p>Met Goal: Johnson County has created these files in year 1 (2014).</p> <p>The file contains 2 NOI and 2 CSN for large construction sites. In addition, Johnson County has 4 APO Affidavits. (2015)</p> <p>2 NOI, 1 CSN for Large construction sites and 2 APO affidavits added in 2016.</p>
3	Inter-Local Agreements: Johnson County will periodically review inter-local agreements and ensure new agreements are compliant with the MS4 stormwater permit.	<p>Johnson County will ensure future inter-local agreements are compliant with the MS4 stormwater permit.</p> <p>Met goal: Two inter-local agreements have changed. Grandview will plat their ETJ, Johnson County will plat ETJ for Coyote Flats. (2015)</p> <p>Met Goal: No inter-Local agreements have changed in 2016.</p>
3	Land Development: Johnson County will ensure that new and existing	In progress. No new rules have been developed. Johnson County has developed a brochure for land developers to ensure they comply with MS4 stormwater permit requirements. 2015

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
	development rules and regulations approved by the Commissioner's Court are in compliance with MS4 stormwater permit requirements.	
4	Pervious Drainage Systems: Johnson County will allow open/unlined grassy drainage ditches and channels to receive and transport storm water runoff generated offsite (i.e. on adjacent private land) from impervious surfaces such as roofs, driveways, sidewalks, and private and public roads and streets.	In progress. Johnson County allows open/unlined grassy drainage ditches and channels to receive and transport storm water runoff generated offsite (i.e. on adjacent private land) from impervious surfaces.
4	Drainage Analysis and Tracking: Johnson County will implement the drainage review process while reviewing plats and issuing development permits.	Goal in progress. Johnson County has implemented the drainage review process. Pictures of stormwater run-off locations are being compiled in a computer file for Johnson County. Johnson County completed 1 drainage study in 2015. Johnson County completed 2 drainage studies in 2016.
5	Training: Johnson County will develop a training program and reporting forms during Year 1 of the Permit term.	Met Goal. In 2015 Posted Preventing Stormwater Pollution BMPs posters at precinct barns. 2014 Sent Clean Water flyer to county employees. Number sent was 583. Emailed educational information to county employees, Stormwater To Drinking Water, Yard Waste Management & We All Live In A Watershed. Number of email recipients 577. Met Goal. In 2016 Emailed informative emails to county employees. Test your water sense, Freddy the fish teaches about stormwater, Stop illegal dumping, Don't bag it leaf management. Sent out 470 envelope inserts. What's the problem with fertilizer?

C. Stormwater Data Summary

Provide a summary of all information used including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b)): N/A

D. Impaired Waterbodies

If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c)): N/A

Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)): N/A

1. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)): N/A

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted

2. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)): N/A

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)): N/A

Description of bacteria-focused BMP	Comments/Discussion

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4.(a)(6)): N/A

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

Benchmark Indicator	Description/Comments

E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Public Outreach	Texas Smartscape	Conduct Seminar
1	Website	Public outreach, education, and involvement.	Add additional Stormwater information to the Public Works stormwater Webpage. Added Regulations affecting construction activity in Johnson County in 2016.

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Public Education	Public outreach, education, and involvement.	Develop and disperse Household Hazardous Waste flyer. (Done 2016)
1	Public Education	Public outreach, education, and involvement.	Continue to disseminate HHW flyer at Chisolm Trail 100 Club Clay shoot event in 2017. Event held 05/06/16. 480 flyers were handed out.
1	Public Education	Public outreach, education, and involvement.	Disperse HHW flyer at Crime Stoppers Clay shoot event in 2017
3	CSN/NOI Files	Stormwater runoff control	Files created in 2014.
3	Storm Drain System Mapping	Construction Site Stormwater Runoff Control	Completed in 2016 Will continue to map drains in Johnson County as needed.
4	Floodplain Regulations	Post-construction stormwater management in new developments.	Incorporate flood regulations in platting and permitting procedures. In addition, Johnson County will update the current flood program procedures and guidelines. (Done in 2012)
5	Training	Pollution Prevention and Good Housekeeping	Johnson County shares informative information with employees regarding BMP's for pollution reduction. Send out information in the form of check insert, email and posters. Will continue with this practice.
5	County Operation and Maintenance	Pollution Prevention and Good Housekeeping.	Johnson County will evaluate and identify potential pollutants emanating from O&M activities during years 2 and 3 of the Permit term. No discharges reported for 2016.

F. SWMP Modifications

- 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

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)): N/A

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP. N/A

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.): N/A

G.Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)). N/A

BMP	Description	Implementation Schedule (Start Date etc.)	Status / Completion Date (completed, in progress, not started)

H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

Yes No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation:

Name and Explanation:

Name and Explanation:

Name and Explanation:

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

Yes No

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

Yes No

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

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices of intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h)) Constructions in the unincorporated urbanized areas are in the cities ETJ's and therefore overseen by the cities.

2a. Does the permittee utilize the optional 7th MCM related to construction?

Yes No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)): N/A

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	

Note: Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

J. Certification

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): Roger Harmon Title: County Judge

Signature:  Date: 2-27-17

Name of MS4 _____

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

Name (printed): _____ Title: _____

Signature: _____ Date: _____

Name of MS4

Note: If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).



Johnson County Public Works Department

David Disheroon / Director of Public Works

1 North Main Street, Suite 305

Cleburne, Texas 76031

817-556-6380

Fax: 817-556-6129

February 16, 2017

Texas Commission on Environmental Quality
Stormwater & Pretreatment Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087
Certified Mail – 7016-0600-0000-6252-6566

Re: Phase II MS4 Annual Report Transmittal for Johnson County
TPDES Authorization: TXR040561

Dear Team Leader:

This letter serves to transmit the required annual 2016 report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040000 for Johnson County.

The annual report is for Year 3. The reporting period's beginning 01/01/2016 and ending 12/31/2016.

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

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 4 in Fort Worth, Texas.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Disheroon", written over a horizontal line.

T. David Disheroon, C.F.M.

Director of Public Works

Enclosure: Phase II MS4 Annual Report

CC: TCEQ Region 4 office

File