



Johnson County Public Works Department

2 North Mill Street, Suite 305

Cleburne, Texas 76033

817-556-6380

April 12, 2019

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

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

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040561 for Johnson County.

The annual report is for Year 5. The reporting period beginning 01/01/2018 and ending 12/31/2018.

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

Sincerely,

T. David Disheroon, C.F.M.
Director
Johnson County Public Works

Enclosure: Phase II MS4 Annual Report
CC: TCEQ Region 4 office
File

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)

Annual Reporting Year Option Selected by MS4:

Calendar Year 2018

Permit Year 5

Fiscal Year: Last day of fiscal year: _

Reporting period beginning date: (month/date/year) 01/01/2018

Reporting period end date (month/date/year) 12/31/2018

MS4 Operator Level: 2 Name of MS4: Johnson County

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

Mailing Address: Johnson County Public Works 2 N. Mill 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		

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 continues 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 residents of Johnson County.
#1 Public Education	Website	Yes, Will track number of visits.
#1 Public Education	Networking	Yes, Johnson County attends NCTCOG meetings.
#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 monitors Citizen Complaint Registry, investigate alleged septic system failures, and suspected illicit discharges.
#1 Public Education	Public outreach	Yes, 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.

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	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.
#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, Platting and permitting procedures are reviewed to ensure procedures complies 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, A file for CSNs and NOI's is maintained.
#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 homebuilders 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

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	Floodplain Regulations	Yes, Johnson County works within 44 CFR 60.3 flood management parameters to control, construct manage and inspect any FEMA floodplain.
#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.

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	2/18 & 3/18 The Spanish Seventh day Adventist church horticulture 4 Part series done by Master	Smartscape	No, Through this Best Management Practice of educating the public, citizens following BMP's can reduce pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
			Gardeners 24 attendees each 2018 – 04/14/18 Smart Scape Clinic- 348		
1	Public Outreach & Education	Clay Shoot (Chisolm Trail 100 Club)	2018 – 04/04/18 480 dispersed	HHW Flyer	No, Informs the public of the Fort Worth HHW drop off location and where they can get vouchers.
1	Public Outreach & Education	Clay Shoot (Crime Stoppers)	2018 – No clay shoot this year but vouchers handed out at Police Department open house 100 dispersed.	HHW Flyer	No, informs the public of the Fort Worth HHW drop off location and where they can get vouchers.
1	Public Outreach & Education	Display Rack	2018 – 537	Public Education	No, Through this Best Management Practice of educating the public, citizens following best management practices can reduce pollution.
1	Networking	Meeting	2018 – 5	NCTCOG	No, Thru this practice information is acquired regarding stormwater BMP's.
2	Illicit Discharge Detection/Elimination	2018 – 148 complaints received	2018 – 148 total investigated	Inspection 148	Yes, Reduces pollution. Corrective actions taken reduces amount of pollutants emanating from OSSF's.
2	Citizen Complaint:	Illegal discharges	2018 – 129 resolved	Total 148	Yes, Reduces pollution. Corrective actions taken reduces amount of pollutants emanating from OSSF's.
3	Construction Site Stormwater Runoff Control	Construction Sites	2018 – 0	Reviews	Yes, By requiring that developments comply with ms4 rules and regulations to the extent allowable we are able to reduce pollution.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
5	Pollution Prevention and Good Housekeeping Posters	Preventing Stormwater Pollution BMPS	Added posters in 2015 2018 – No additional poster added.	Posters	No, This is a good reference for the precinct barns to have regarding BMP's
5	Pollution Prevention and Good Housekeeping	Pay Envelope insert	2018 – As the payment method has changed to direct deposit, no insert sent out in 2018.		No, Through this Best Management Practice of educating the public, citizens following BMP's can reduce pollution.
5	Pollution Prevention and Good Housekeeping	Shared via email and intranet	2018 – 600	Pollution BMP's Information	No, Through this Best Management Practice of educating the public, citizens following BMP's can reduce pollution.

3. 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)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
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 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	Met Goal – 2018 Guinn Garden at the justice center smart scape and earth kind demonstration Number of attendees unknown. 2/18 & 3/18 The Spanish Seventh day Adventist church horticulture 4 Part series done by Master Gardeners 24 attendees each 04/14/18 Smart Scape Clinic- 348

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain														
1	Public Education: Website	Met goal – in 2014 No new links added for 2018.														
1	Public Education: Website Record number of visits to website.	Did not meet goal – Was unable to gain the ability to track site visits. Have consulted with the Information Technology department in gaining this ability. Goal in progress.														
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.</p> <table border="0" data-bbox="674 743 1296 1100"> <tr> <td>2018</td> <td></td> </tr> <tr> <td>Brochure</td> <td>Total</td> </tr> <tr> <td>Yard Waste Flyer</td> <td>97</td> </tr> <tr> <td>Stormwater Crossword (kids)</td> <td>150</td> </tr> <tr> <td>Urban Runoff</td> <td>72</td> </tr> <tr> <td>Dirty Dozen</td> <td>136</td> </tr> <tr> <td>Illegal Dumping</td> <td>82</td> </tr> </table> <p>Gave out a total of 537 brochures for the year 2018</p>	2018		Brochure	Total	Yard Waste Flyer	97	Stormwater Crossword (kids)	150	Urban Runoff	72	Dirty Dozen	136	Illegal Dumping	82
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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. 2018 - Numbers of vouchers given out - 21														
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 – 2018 Staff attended 5 NCTCOG														
1	Post Draft SWMP: Prior to submittal to TCEQ accept comments from public and incorporate into SWMP as appropriate	Met goal – 2014 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.														

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
1	Citizen Complaint: Registry: Investigate 80% of citizen and staff reported illicit discharges and septic system failures in UUA within two weeks.	Met goal – 2018 148 Complaints were reported with 148 investigated and 129 resolved. Johnson County has exceeded the 80% rate goal with 87% closed for 2018.
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 regarding OSSFs.	Met goal – 2018 Johnson County is tracking inspections and corrective actions regarding OSSFs. Johnson County has inspected 148 of 148 complaints with 129 closed for a rate of 87%.
2	Roadway and Drainage Review: Track all inspections and corrective actions taken regarding suspected illicit discharges.	Met goal - 2018 Johnson County is tracking actions taken regarding illicit discharges. 87% of suspected illicit discharge cases were resolved by Johnson County for the 2018 reporting year.
2	Emergency Planning Procedure	Met goal - Emergency Management manages emergency situations. No spills or discharges reported in 2018.
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.	Met goal - Johnson County requires NOI, CSN, and SWPPP prior to approving development permits. 2018 NOI - 0 CSN - 0 APO - 0
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.	Met Goal - Johnson County has created these files in year 1 (2014). 2018 NOI - 0 CSN - 0 APO - 0

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
3	Inter-Local Agreements: Johnson County will periodically review inter-local agreements and ensure new agreements are compliant with the MS4 stormwater permit.	Johnson County will ensure future inter-local agreements are compliant with the MS4 stormwater permit. Met Goal – 2018 No inter-Local agreements have changed.
3	Floodplain Regulations	Met goal
3	Land Development: Johnson County will ensure that new and existing development rules and regulations approved by the Commissioner's Court comply with MS4 stormwater permit requirements.	Met Goal – 2018 Johnson County is in the process of gaining new software to aid in the permitting process.
3	Adoption of ISWM manual by commissioner's court.	Did not meet. ISWM manual is beyond what is required by a phase 2 MS4. Johnson County Public Works uses the "ISWM Program Implementation Tiered Measurement" checklist as a guideline and reference when approving plats, conducting inspections, and performing corrective measures that promote stormwater quality.
4	Post Construction Stormwater Runoff Control	Met goal - 2018 Studies done - None were required. Brochure "Steps to Obtain Construction Permits for Storm Water Discharges" Number given out 8. In addition, Johnson County has made a stormwater permit brochure available to help inform developers in the stormwater permitting process. "Steps to Obtain Construction Permits for Storm Water Discharges" Number given out in 2018 - 8
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,	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.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
	and private and public roads and streets.	
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. This was completed in 2016 but Johnson County will monitor and update the stormdrain map yearly.
5	Training: Johnson County will develop a training program and reporting forms during Year 1 of the Permit term.	Met goal – 2018 Shared with 600 employees. 12 tips to prevent stormwater pollution Protecting water quality Put waste in its place Rain water harvesting with rain barrels Take the stormwater runoff challenge
5	County Operations and Maintenance Activities	2018 - No discharges reported.

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)):

Inspectors do visual inspections for OSSF violations and look for illicit discharges. Inspectors also investigate OSSF nuisance complaints that are made to the Public Works office.

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

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark

4. 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	Prior to submittal to TCEQ accept comments from public and incorporate into SWMP as appropriate.	Will complete before submittal of the new SWMP.
1	Public Outreach	Texas Smartscape	Will continue to conduct Seminar in 2019.
1	Website	Public outreach, education, and involvement.	Will continuing to update as required. For 2019, the ability to gain number of website visits is a goal in progress.
1	Public Education	Post SWMP on Website	Post SWMP on County website.

MCM(s)	BMP	Stormwater Activity	Description / Comments
1	Public Education	Public outreach, education, and involvement.	Continue to disseminate Household Hazardous Waste Voucher in 2019 at the Crime Stopper Clayshoot.
1	Public Education	Public outreach, education, and involvement.	Continue to disseminate Household Hazardous Waste Voucher in 2019 at the Chisolm Trail Clayshoot.
1	Public Education	Public outreach, education, and involvement.	Add an additional information rack.
2	Illicit Discharge Detection/Elimination	Storm drain system mapping	Evaluate and update map as new locations of storm drains have been added.
3	CSN/NOI Files	Stormwater runoff control	Continue to keep a count of CSN's and NOI's in 2019.
3	Storm Drain System Mapping	Construction Site Stormwater Runoff Control	Will continue to map drains in Johnson County in 2019
3	Platting/Permitting	Review	Integrating a new program to assist in the permitting and review process.
4	Floodplain Regulations	Post-construction stormwater management in new developments.	Will continue to update as needed for 2019.
5	Training	Pollution Prevention and Good Housekeeping	Will continue with this practice 2019.
5	County Operation and Maintenance	Pollution Prevention and Good Housekeeping.	Johnson County will evaluate and identify potential pollutants emanating from O&M activities during the Permit term 2019.

F. SWMP Modifications

1. 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

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

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 if intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h))

2018 - Construction activities - 0

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: April 22, 2019

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).