

Phase II (Small) MS4 Annual Report Form
TPDES General Permit No. TXR040000

A. General Information

1. Permit No. TXR040348

Annual Report Period: Aug. 13, 2008 – Aug. 12, 2009

Name of MS4 / Permittee: Montgomery County (County)

Contact Name: Michael Lindsey

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2. Is the named permittee relying on another entity/ies to satisfy some of its permit obligations? Yes No

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

Name and Explanation: See Attachment A

3. Is the named permittee sharing a SWMP with other entities? Yes No

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

4. Is this a system-wide annual report including information for all permittees? Yes No

Explanation, if any NA

5. Has a copy of this annual report been submitted to the TCEQ Regional Office? Yes No

B. SWMP Modifications and Additional Information.

Include a brief explanation if you check "Yes" to any of the following statements.

1. a. 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

NA

b. If Yes to the above, has the TCEQ already approved the original SWMP? Yes No NA

c. If Yes to the above, indicate whether an NOC (or letter) has been submitted to document the changes to the approved SWMP as required by the general permit. (Note that if an NOC is required, it must be submitted to the address shown on the NOC. Do not attach the original NOC form to this report.) Yes No NA

2. The MS4 has annexed lands since obtaining permit coverage. Yes No

3. A receiving water body is newly listed as impaired or a TMDL has been established. Yes No

4. The MS4 has conducted analytical monitoring of storm water quality. Yes No

Explain below or attach a summary to submit along with any monitoring data used to evaluate the success of the SWMP at reducing pollutants to the maximum extent practicable. Be sure to include a discussion of results.

As a Phase II MS4 permittee, the County is not required by the permit to conduct analytical monitoring.

C. Narrative Provisions.

1. Provide information on the status of complying with permit conditions:

	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		

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable (MEP). Summarize any information used (such as monitoring data) to evaluate reductions in the discharge of pollutants. Use a narrative description or table as appropriate: NA

MCM	BMP	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain)

Or, provide explanation below:

NA

4. Provide a general evaluation of the program's progress, including any obstacles or challenges encountered in implementing BMPs, meeting the program's schedule, etc.:

NA

5. Provide the number of construction activities (other than those where the permittee was the operator) that occurred within the regulated area as indicated via notices of intent or site notices:

The County received 19 construction site notices during Permit Year 2.

6. Does the permittee utilize the 7th MCM related to construction? Yes No

If Yes, then provide the following information:

- a. The number of municipal construction activities authorized under this general permit: NA
- b. The total number of acres disturbed for municipal construction projects: NA

Though the 7th MCM is optional, this must be requested on the NOI or on a NOC and approved by the TCEQ.

7. Requirements for Specific Minimum Controls Measures (MCMs):

- a. For MCM 1 - Public Education and Outreach, provide documentation of activities conducted and materials used to fulfill the requirements of this MCM. **See Attachment B**
- b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.). **See Table 2 BMP Status, MCM 1, page 7**
- c. For MCM 3 – Illicit Discharge Detection and Elimination (IDDE), indicate whether you have developed a list of allowable non-storm water discharges, other than those already listed in the general permit. If you have developed a list and have made any changes to the local controls, conditions and/or programs being established for discharges, include this information below. If you do not have any changes for this permit year, indicate that this item is not applicable.

NA

8. Describe any proposed changes to the SWMP in the coming reporting year.

NONE

9. Describe any activities planned for the next permit year / reporting cycle.

Table 1 - BMPs Planned for Permit Year 3

MCM	BMP	Full Implementation by End of
1	Flyers and Brochures	Year 4
1	Impacts of Illegal Dumping and Littering	Year 3
1	Education of Construction Site Personnel	Year 2
2	SWMP Committee	Year 4
2	Participate in Public Meetings	Year 4
3	Develop and maintain the MS4 Outfall Inventory Map	Year 4
3	MS4 Outfall Screening (Dry Weather Screening of Outfalls)	Year 2
3	Illicit Discharge Elimination Regulatory Procedures	Year 3
4	Construction SWP3 Review Program	Year 4
4	Construction Site Inspection	Year 4
4	Local Construction Requirements	Year 3
4	Construction Site Notice Posting	Year 4
5	Post Construction Site Runoff Requirements	Year 3
5	Development Project Plan Review	Year 4
5	Inspection of Post Construction Control Measures	Year 4

MCM	BMP	Full Implementation by End of
6	Litter/Garbage Collection	Year 3
6	Pesticide and Herbicide Application	Year 2
6	Maintenance of Roadways, Maintenance of Park Areas	Year 2
6	Vehicle and Equipment Maintenance	Year 4
6	Employee Training Program	Year 3
6	Disposal of Waste	Year 2
6	Drainage System Maintenance	Year 4
6	Maintain Municipally Owned Construction Sites	Year 4
6	Municipal Parking Lots	Year 4

D. Storm Water Management Program Status. Provide the status of every BMP and measurable goal listed in the SWMP, as described in the instructions. Each MCM, but not necessarily each BMP, must include the measurable goals described in the SWMP. For a shared SWMP, include the name of the responsible MS4 operator(s) in the “BMP” column. *(Though an MS4 is not required to implement BMPs until the initial SWMP is approved by the TCEQ, the MS4’s initial annual report should include a description of what has been done to date, even if the SWMP has not yet been approved. The MS4 will receive credit for all BMPs implemented prior to and during the first permit year if they are described in the initial annual report.)*

Table 2 – BMP Status

MCM(s)	BMP	Year 2 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
1	Flyers and Brochures	100 EPA <i>After the Storm</i> brochures were made available at the County Office (Please see Attachment B for brochure copy)	No	Year 2 8/12/2009	Started Early / continued implementation
1	Impacts of Illegal Dumping and Littering	100 EPA <i>After the Storm</i> brochures were made available at the County Office (Please see Attachment B for brochure copy)	No	Year 2 8/12/2009	Started Early / continued implementation
1	Education of Construction Site Personnel	Posted 1 EPA “Stormwater and the Construction Industry” poster at the County office. The County has drafted a Construction Guidance Document and plans to conduct a Stormwater Contractors’ Training by Year 3.	No	Year 2 8/12/2009	In Progress / continued full implementation

MCM(s)	BMP	Year 2 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
2	SWMP Committee	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 5
2	Participate in Public Meetings	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 5
3	Develop and maintain the MS4 Outfall Inventory Map	Approximately 25% of the outfalls have been mapped.	No	Year 2 8/12/2009	In Progress / Started Early as required to complete dry weather screening
3	MS4 Outfall Screening (Dry Weather Screening of Outfalls)	Approximately 25% of the outfalls have been dry weather screened	No	Year 2 8/12/2009	In Progress / continued implementation.
3	Illicit Discharge Elimination Regulatory Procedures	The County has started implementation of this BMP early and has drafted regulatory procedures prohibiting illicit non-storm water discharges to be discharged into the County's MS4.	No	Year 2 8/12/2009	Started Early / continued implementation
4	Construction SWP3 Review Program	The County has developed a construction guidance document.	No	Year 2 8/12/2009	Started Early / continued implementation.
4	Construction Site Inspection	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 4

MCM(s)	BMP	Year 2 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
4	Local Construction Requirements	The County has started implementation of this BMP early and has developed a draft Local Construction Requirements to regulate construction, post-construction and illicit discharges.	No	Year 2 8/12/2009	Started Early / continued implementation
4	Construction Site Notice Posting	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 4
5	Post Construction Site Runoff Requirement	The County has started implementation of this BMP early and has developed a draft Local Construction Requirements to regulate construction, post-construction and illicit discharges.	No	Year 2 8/12/2009	Started Early / continued implementation
5	Development Project Plan Review	The County has developed a guidance document for the selection and incorporation of post construction controls.	No	Year 2 8/12/2009	Started Early / continued implementation.
5	Inspection of Post-Construction Control Measures	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 3

MCM(s)	BMP	Year 2 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
6	Litter/Garbage Collection	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 3
6	Pesticide and Herbicide Application	The County has a licensed applicator(s) in good standing with annual training records (Please see Attachment C for applicator licenses)	No	Year 2 8/12/2009	In Progress / continued implementation
6	Maintenance of Roadways and Parks	The County has developed roadway maintenance project guidance and standard pollution prevention plans.	No	Year 2 8/12/2009	In Progress / Full Implementation
6	Vehicle and Equipment Maintenance	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 4
6	Employee Training Program	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 3
6	Disposal of Waste	The County collects and disposes all floatables at an approved landfill. Dirt and sediment removed from drainage systems are re-used.	No	8/13/2008	In Progress / Full Implementation

MCM(s)	BMP	Year 2 Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
6	Drainage System Maintenance	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 4
6	Maintain Municipally Owned	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 4
6	Municipal Parking Lots	Not Due Yet	No	NA	Not started / Implementation Not Due until Year 4

Table 3 – Measurable Goals Status

MCM(s)	BMP	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
1	Flyers and Brochures	Distribute or post at least 2 types of available brochures per year (years 4, 5)	Started Early Goal Met	No Changes
1	Impacts of Illegal Dumping and Littering	Distribute or post at least 2 types of available brochures per year (years 3, 4, 5)	Started Early Goal Met	No Changes
1	Education of Construction Site Personnel	Make available to construction site personnel at least 1 guidance on construction site runoff issues each year (years 2, 3, 4, 5)	Goal Met	No Changes
2	SWMP Committee	Invite local groups to participate at least once per permit term (years 4, 5)	Not Due Yet	No Changes
2	Participate in Public Meetings	Invite local group to attend public meetings and perform public meetings at least once per permit term (years 4, 5)	Not Due Yet	No Changes
3	Develop and maintain the MS4 Outfall Inventory Map	Conduct 1 review of the map per permit term. (years 4, 5)	Started Early/Goal Met Mapped approximately 25% of all outfalls.	No Changes
3	MS4 Outfall Screening (Dry Weather Screening of Outfalls)	Screen 100% of the mapped outfalls once per permit term. (25% per year) (years 2, 3, 4, 5)	Goal Met Completed dry weather screening of approximately 25% of all outfalls.	No Changes

MCM(s)	BMP	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
3	Illicit Discharge Elimination Regulatory Procedures	Enforce the regulatory procedures as needed. (years 3, 4, 5)	Started Early Goal Met	No Changes
4	Construction SWP3 Review Program	Review County construction plans that will result in the disturbances of greater than or equal to one acre, or are part of a common plan of development or sale that will result in the disturbance of one or more acres for compliance with the local construction requirements on an as needed basis (years 4, 5)	Started Early The County has developed a construction guidance document.	No Changes
4	Construction Site Inspection	Conduct inspections according to the local construction requirements (years 4, 5)	Not Due Yet	No Changes
4	Local Construction Requirements	Enforce the local construction requirements as needed. (years 3, 4, 5)	Started Early The County has developed local construction requirements set for adoption in year 3.	No Changes
4	Construction Site Notice Posting	Post an appropriate site notice at each County construction site subject to the TCEQ Construction General Permit (years 4, 5)	Not Due Yet	No Changes

MCM(s)	BMP	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
5	Post Construction Site Runoff Requirement	Enforce the post-construction site runoff requirements as needed (years 3, 4, 5)	Started Early The County has developed local post-construction requirements set for adoption in year 3.	No Changes
5	Development Project Plan Review	Review construction plans for the inclusion of appropriate post-construction controls on an as needed basis (years,4, 5)	Started Early The County has developed a post-construction guidance document.	No Changes
5	Inspection of Post-Construction Control Measures	Conduct at least 1 inspection of control measures per permit term (years 4, 5)	Not Due Yet	No Changes
6	Litter/Garbage Collection	Collect litter/ garbage at least once per year for each identified area included in the program (years 3, 4, 5)	Not Due Yet	No Changes
6	Pesticide and Herbicide Application	Maintain at least 1 licensed applicator if herbicide or pesticide is to be applied (years 2, 3, 4, 5)	Goal Met	No Changes
6	Maintenance of Roadways and Parks	Implement a P3 or SWP3 on County maintenance projects requiring formal plans and specifications (years 2, 3, 4, 5)	Goal Met	No Changes
6	Vehicle and Equipment Maintenance	Perform inspections and maintenance activities as indicated by manufacturer's specifications (years 4, 5)	Not Due Yet	No Changes

MCM(s)	BMP	Measurable Goal(s)	Success	Proposed Changes (submit NOC as needed)
6	Employee Training Program	Conduct at least one training program per permit term (years 3, 4, 5)	Not Due Yet	No Changes
6	Disposal of Waste	Properly dispose waste materials on a routine basis (years 2, 3, 4, 5)	Goal Met	No Changes
6	Drainage System Maintenance	Respond to each citizen's request for ditch maintenance. (years 4, 5)	Not Due Yet	No Changes
6	Maintain Municipally Owned Construction Sites	Inspect and maintain municipally owned construction sites as required by the local construction requirements. (years 4, 5)	Not Due Yet	No Changes
6	Municipal Parking Lots	Inspect/maintain municipal parking areas at least once per year (years 4, 5)	Not Due Yet	No Changes

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): _____

Title: _____

Signature: _____

Date: _____

