

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

A. General Information

1. Permit No. **TXR040383** Annual Report Period: Aug. 13, 2011 – Aug. 12, 2012

Name of MS4 / Permittee: **Fort Bend County (Fort Bend County Stormwater Quality Coalition)**

Contact Name: **Adam Wright**

Telephone Number: **281-342-0141**

Mailing Address: **P.O. Box 1028 Rosenberg, TX 77471**

E-mail Address: **Adam.Wright@co.fort-bend.tx.us**

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:

Fort Bend County and Fort Bend County Drainage District developed and submitted their SWMP together, and will be working together as a coalition during the implementation process. Fort Bend County maintains and operates both the household hazardous waste program/recycling center and the environmental enforcement division mentioned in the report. The Drainage District provides assistance with these programs as needed. Both entities share responsibilities with each MCM based on which entity has more expertise of the BMP.

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):

Permit Number: **TXR040045**

Permittee: **Fort Bend County**

Permit Number: **TXR040383**

Permittee: **Fort Bend County Drainage District**

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

Explanation, if any

The Fort Bend County Stormwater Quality Coalition is submitting a combined annual report to represent the combined efforts of both coalition members.

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

A. 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

NOC Submitted

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

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

2. The MS4 has annexed lands since obtaining permit coverage. _____ Yes X No
3. A receiving water body is newly listed as impaired or a TMDL has been established. _____ Yes X No
4. The MS4 has conducted analytical monitoring of stormwater quality. _____ Yes X 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 Fort Bend County Stormwater Quality Coalition 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 | | |

2. Provide a general assessment of the appropriateness of the selected BMPs:

Has the permittee determined that any of the selected BMPs are not appropriate for reducing the discharge of pollutants in stormwater?

_____ Yes X No

Provide explanation:

The Coalition selected the BMPs included in the SWMP based on the permit requirements included in each minimum control measure. The BMPs selected are currently considered appropriate for reducing the discharge of stormwater pollutants. However, a NOC has been submitted to revise some of the BMPs to make the coalition's construction inspection program more effective/efficient.

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:

| MCM | BMP | Parameter | Quantity | Units | Does BMP Demonstrate a Direct Reduction in Pollutants? (Yes / No / Explain) |
|------------|--|------------------------------------|---|--------------|--|
| 1 | Flyers and Brochures | Number of materials made available | 200 bookmarks and 400 brochures/flyers | Materials | No |
| 1 | Impacts of Illegal Dumping and Littering | Number of materials made available | 200 bookmarks, 400 brochures/flyers and 3 public presentations which reached 973 people | Materials | No |
| 1 | Distribute Materials to Local Schools | Number of materials made available | 200 bookmarks, ~280 materials were distributed at local schools during 3 different presentations. | Materials | No |
| 1 | Education of Construction Site | Number of materials made | Guidance Document developed and made | Materials | No |

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|---|---|---------------------------------|---|---------------------|---|
| | Personnel | available | available | | |
| 1 | Public Service Announcements | Number of PSAs | 4 | PSAs | No |
| 1 | Stormwater Website Page | Website Updates | Website was updated 1 time, and received 932 site visits. | Updates | No |
| 2 | SWMP Committee | Number of Meetings | 3 | Meetings | No |
| 3 | MS4 Outfall Inspection (Dry weather inspection of outfalls) | Percentage of outfalls screened | Approximately 100% of total outfalls | Percent | Yes, the identification and elimination of illicit discharges represents a direct reduction in pollution. |
| 3 | Local Illicit Discharge Regulations | Number of enforcement actions | 0 | Enforcement Actions | Yes, enforcement of local illicit discharge regulations represents a direct reduction in pollution. |
| 3 | Household Hazardous Waste Program | Number of Evaluations | 1 | Evaluations | Yes, operating a year round household hazardous waste program reduces the amount of dumping/littering and the amount of pollutants discharged to local waterways. |
| 4 | Construction Site Notice Posting | Quantity of Site Notices | 2 | Site Notices | No |
| 5 | Development Project Plan Review | Development Plans Reviewed | 1 | Plans | Yes, reviewing plans ensures that appropriate structural controls are being used to reduce pollution. |
| 5 | Inspection of Post Construction Control Measures | Number of Inspections | 2 | Inspections | Yes, inspection of construction sites ensures that appropriate controls are in place and functioning properly to reduce pollution. |

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| 5 | Local Post Construction Site Runoff Reporting | Number of reports received | 0 | Reports | Yes, reporting of local post construction site runoff regulations represents a direct reduction in pollution. |
| 6 | Litter/Garbage Collection | Volume of Litter Collected | ~3,241,935 | Pounds | Yes, conducting litter/garbage collection reduces the amount of floatables and other dumping related waste. |
| 6 | Pesticide and Herbicide Application | Number of licensed applicators | 56 | Licensed applicators | No |
| 6 | Maintenance of Roadways and Park Areas | Number of maintenance projects with pollution prevention plans implemented | 11 | Projects | Yes; implementation of pollution prevention plans for roadway maintenance projects represents a direct reduction in pollutants from roadway maintenance projects. |
| 6 | Vehicle and Equipment Maintenance | Number of Vehicles to be maintained | 753 Vehicles and 163 Heavy Equipment | Vehicles/Equipment | Yes; proper maintenance of vehicles and equipment reduces the amount of pollutants discharged to local waterways. |
| 6 | Spill Prevention Plans | Number of SPCC Plans | 7 | SPCC Plans | No |
| 6 | Employee Training Program | Number of employees Trained | 118 | Employees | No |
| 6 | Disposal of Waste | Methods of disposal | N/A | N/A | Coalition disposes of floatables collected in an approved landfill, dirt and sediment removed from the drainage systems is re-used for fill as necessary |
| 6 | Maintenance Office and Stockpile Material | Number of | 3 | Inspections | No |

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|---|--------------------------------------|------------------------------|--|-------------|--|
| | Storage Areas | inspections | | | |
| 6 | Storm Sewer System Maintenance | Storm Sewer System | 19,800 linear feet of ditching re-graded | Linear Feet | Yes, proper maintenance of storm sewer systems reduces the amount of floatables and sediment discharged to receiving waters. |
| 6 | Municipally Owned Construction Sites | Number of Construction Sites | 11 | Sites | Yes, proper maintenance of structural controls at municipal construction sites reduces the amount of pollutants discharged to local waterways. |
| 6 | Roadway Deicing Procedures | Number of Deicing Events | 0 | Events | Yes, proper collection and disposal of deicing materials reduces the amount of sediment/pollutants discharged to local waterways. |

In addition, the county also has an environmental enforcement division which had the following results for permit year 5: Cleaned a total of 616 dumping sites in which 3,227,385 pounds of litter was removed; recycled 19,471 pounds of waste; received a total of 751 citizen complaints, and issued a total of 111 citations in regards to environmental enforcement. The operation of the recycling center and environmental enforcement division both represent a direct reduction in pollutants.

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.:

The implementation of the SWMP is currently in compliance with the implementation schedule. No significant obstacles or challenges were encountered during permit Year 5.

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:

73

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: N/A

b. The total number of acres disturbed for municipal construction projects: N/A

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.

b. Also for MCM 1, provide documentation of the amount of resources used to address each group (e.g., visitors, businesses, etc.).

c. For MCM 3 – Illicit Discharge Detection and Elimination (IDDE), indicate whether you have developed a list of allowable non-stormwater 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.

a) 3 presentations were conducted at local schools and libraries in which 973 people attended and ~280 materials were distributed. 200 bookmarks, 80 After the Storm, 80 Help Stop Illegal Dumping, and 80 Solution to Pollution brochures were distributed at 8 local libraries along with 4 PSAs that were developed and aired.

b) 3 presentations were conducted at local schools and libraries in which 973 people attended and ~280 materials were distributed. Stormwater bookmarks and brochures were distributed at 8 local libraries and 4 PSAs were developed and aired. The public presentations and PSAs target all audiences. The school presentations and materials delivered to local libraries target residents.

c) N/A

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

SWMP will be revised once the pending draft Phase II MS4 permit becomes effective to address new permit requirements. A Notice of Change has been submitted to revise some of the BMPs to make the coalition's construction inspection program more effective/efficient.

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

The Fort Bend County Stormwater Quality Coalition has implemented all best management practices included in their SWMP and is in full compliance with the TPDES General Permit No. TXR040000. The Coalition will continue to implement all current BMPs until the Phase II MS4 general permit is renewed and becomes effective. The chart below shows the complete implementation schedule for the first permit term.

| MCM | BMP | Full Implementation by End of |
|-----|---|----------------------------------|
| 1 | Flyers and Brochures | Year 4 |
| 1 | Impacts of Illegal Dumping and Littering | Year 4 |
| 1 | Distribute Materials to Local Schools | Year 3 |
| 1 | Education of Construction Site Personnel | Year 4 |
| 1 | Public Service Announcements | Year 4 |
| 1 | Stormwater Website Page | Year 3 |
| 2 | SWMP Committee | Year 4 |
| 2 | Conduct Public Meetings | Year 4 |
| 2 | Public Notice Requirements | Year 1 |
| 3 | Maintain and update the MS4 Outfall Inventory Map | Year 4 |
| 3 | MS4 Outfall Inspection (Dry Weather Inspection of Outfalls) | Year 2 |
| 3 | Local Illicit Discharge Regulations | Year 5 |
| 3 | Household Hazardous Waste Program | Year 5 |
| 4 | Construction SWP3 Review and Permit Compliance | NOC Submitted |
| 4 | Construction Site Inspection | NOC Submitted |
| 4 | Local Construction Reporting | Year 5 |
| 4 | Construction Site Notice Posting | Year 3 |
| 4 | Public Submittal of Information | Year 4 |
| 5 | Development Project Plan Review | Year 5 |
| 5 | Inspection of Post Construction Control Measures | Year 5 |
| 5 | Local Post Construction Site Runoff Reporting | Year 5 |
| 6 | Litter/Garbage Collection | Year 4 |
| 6 | Pesticide and Herbicide Application | Year 2 |
| 6 | Maintenance of Roadways and Park Areas | Year 4 |

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| 6 | Vehicle and Equipment Maintenance | Year 4 |
| 6 | Spill Prevention Plans | Year 4 |
| 6 | Employee Training Program | Year 4 |
| 6 | Disposal of Waste | Year 2 |
| 6 | Maintenance Office and Stockpile Material Storage Areas | Year 4 |
| 6 | Storm Sewer System Maintenance | Year 4 |
| 6 | Maintain Municipally Owned Construction Sites | Year 4 |
| 6 | Municipal Parking Lots | Year 4 |
| 6 | Roadway Deicing Procedures | Year 4 |
| 6 | Municipally Owned Industrial Facilities | Year 2 |

D. Stormwater 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 1 – BMP Status

| MCM(s) | BMP | Year 5 Milestones | New or Revised | Start Date | Status / Completion Date (completed, in progress, not started) |
|---------------|--|--|-----------------------|-------------------|---|
| 1 | Flyers and Brochures | 200 bookmarks and 400 brochures/flyers | No | 8/12/2011 | Full implementation |
| 1 | Impacts of Illegal Dumping and Littering | 200 bookmarks, 400 brochures/flyers and 3 public presentations which reached 973 people | No | 8/12/2011 | Full implementation |
| 1 | Distribute Materials to Local Schools | 200 bookmarks, ~280 materials, were distributed at local schools during 3 different presentations. | No | 8/12/2010 | Full implementation |
| 1 | Education of Construction Site Personnel | Guidance Document developed and made available on stormwater website. | No | 8/12/2011 | Full implementation |
| 1 | Public Service Announcements | Produced and aired 4 Public Service Announcements. | No | 8/12/2011 | Full implementation |
| 1 | Stormwater Website | Website was updated and made available to the public; 932 website visits. | No | 8/12/2010 | Full implementation |
| 1 | Storm Drain Marking | Approximately 100% of permanent storm drains were marked. | No | 8/12/2012 | Full implementation |

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|---|---|--|----|-----------|---------------------|
| 2 | SWMP Committee | Conducted 3 SWMP committee meetings. | No | 8/12/2011 | Full implementation |
| 2 | Conduct Public Meetings | A public meeting was held on October 25, 2011. | No | 8/12/2011 | Full implementation |
| 2 | Public Notice Requirements | The Fort Bend County Stormwater Quality Coalition followed all public notice requirements during the permit application process. | No | 8/12/2008 | Full implementation |
| 3 | Maintain and update the MS4 Outfall Inventory Map | Approximately 100% of the outfalls have been mapped. | No | 8/12/2011 | Full implementation |
| 3 | MS4 Outfall Inspection (Dry Weather Inspection of Outfalls) | Approximately 100% of outfalls have been dry weather screened. | No | 8/12/2009 | Full implementation |
| 3 | Local Illicit Discharge Regulations | 0 enforcement actions issued. | No | 8/12/2012 | Full implementation |

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| 3 | Household Hazardous Waste Program | The total amount of Household Hazardous Waste (including hazardous paint) collected has increased by 81% from year 1 to year 5. For the same time period, the amount of paint, oil, and antifreeze collected increased by 22%, the amount of batteries recycled has increased by 77%, the number of oil filters has increased by 143%, tires recycled increased by 159%, pesticide containers donated decreased by 40%, and the total amount of e-waste has increased by 58%. | No | 8/12/2012 | Full implementation |
| 4 | Construction SWP3 Review and Permit Compliance | 1 development project plan was reviewed and approved. | No | 8/12/2012 | NOC Submitted |
| 4 | Construction Site Inspection | 2 new construction sites during permit year 5 along with 9 active sites from previous permit years. All received appropriate inspections. | No | 8/12/2012 | NOC Submitted |
| 4 | Local Construction Reporting | 0 reports received. | No | 8/12/2012 | Full implementation |
| 4 | Construction Site Notice Posting | The coalition posted construction site notices on all applicable sites. No public reports were received. (11 sites active) | No | 8/12/2010 | Full implementation |
| 4 | Public Submittal of Information | 0 public submittals. | No | 8/12/2011 | Full implementation |
| 5 | Development Project Plan Review | 1 development project plan was approved. | No | 8/12/2012 | Full implementation |

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| 5 | Inspection of Post Construction Control Measures | Inspected 2 post-construction control measures (detention ponds). | No | 8/12/2012 | Full implementation |
| 5 | Local Post Construction Site Runoff Reporting | 0 reports received. | No | 8/12/2012 | Full implementation |
| 6 | Litter/Garbage Collection | The coalition conducts garbage/litter collection to reduce floatable materials. Approximately 3,241,935 lbs. were collected during permit Year 5 and approximately 19,471 lbs. were recycled. | No | 8/12/2010 | Full implementation |
| 6 | Pesticide and Herbicide Application | The coalition has a total of 56 licensed applicators. | No | 8/12/2009 | Full implementation |
| 6 | Maintenance of Roadways and Park Areas | The coalition developed roadway maintenance project guidance and standard pollution prevention plans for 11 sites. | No | 8/12/2010 | Full implementation |
| 6 | Vehicle and Equipment Maintenance | The coalition operates and maintains 753 vehicles and 163 pieces of heavy equipment. | No | 8/12/2011 | Full implementation |
| 6 | Spill Prevention Plans | Developed 7 SPCC plans for applicable County and Drainage District owned facilities. | No | 8/12/2011 | Full implementation |
| 6 | Employee Training Program | The coalition has developed a training program and trained 118 employees this permit term. | No | 8/12/2011 | Full implementation |

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|---|---|--|----|-----------|---------------------|
| 6 | Disposal of Waste | All coalition members dispose of floatables collected in an approved landfill, dirt and sediment removed from the drainage systems is re-used for fill as necessary. | No | 8/12/2009 | Full implementation |
| 6 | Maintenance Office and Stockpile Material Storage Areas | 3 pollution prevention plans were developed and all 3 facilities were inspected. | No | 8/12/2011 | Full implementation |
| 6 | Storm Sewer System Maintenance | 19,800 linear feet of ditching was re-graded with only a minimal amount of floatables removed during permit Year 5. Approximately 20% of the entire system is inspected/maintained per year. | No | 8/12/2011 | Full implementation |
| 6 | Maintain Municipally Owned Construction Sites | Municipally owned construction sites are inspected and maintained as required by the Construction General Permit. The coalition had 2 sites covered under the CGP during Permit Year 5. | No | 8/12/2011 | Full implementation |
| 6 | Municipal Parking Lots | Inspected 3 municipal parking lots. | No | 8/12/2011 | Full implementation |
| 6 | Roadway Deicing Procedures | There were no deicing events during Permit Year 5. | No | 8/12/2011 | Full implementation |

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|---|---|---|----|-----------|---------------------|
| 6 | Municipally Owned Industrial Facilities | There are no coalition owned industrial facilities within the permitted area. | No | 8/12/2009 | Full implementation |
|---|---|---|----|-----------|---------------------|

Table 2 – 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) | Met | No changes |
| 1 | Impacts of Illegal Dumping and Littering | Distribute or post at least 2 types of available brochures per year (years 4 & 5) | Met | No changes |
| 1 | Distribute Materials to Local Schools | Ensure at least 1 type of material is distributed annually to the local schools (years 3,4,5) | 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 4,5) | Met | No changes |
| 1 | Public Service Announcements | Provide at least 1 PSA to be aired by the local media whenever possible at least once per permit term (years 4,5) | Met | No changes |
| 1 | Stormwater Website | Update website at least once per permit term. (years 3, 4, 5) | Met | No changes |
| 1 | Storm Drain Marking | Mark approximately 100% of permanent drains by the end of the permit term. (year 5) | Met | No changes |
| 2 | SWMP Committee | Invite local groups to participate at least once per permit term (years 4, 5) | Met | No changes |
| 2 | Conduct Public Meetings | Invite local group to attend public meetings and perform public meetings at least once per permit term (years 4, 5) | Met | No changes |
| 2 | Public Notice Requirements | Publish public notice in local newspaper as required per TPDES Phase II MS4 General Permit (year 1) | Met | No changes |

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| 3 | Maintain and update the MS4 Outfall Inventory Map | Conduct 1 review of the map per permit term. (years 4,5) | Met | No changes |
| 3 | MS4 Outfall Inspection (Dry Weather Inspection of Outfalls) | Inspect 100% of the outfalls once per permit term. (25% per year) (years 2,3,4,5) | Met | No changes |
| 3 | Local Illicit Discharge Regulations | Enforce the local illicit discharge regulations as needed. (year 5) | Met | No changes |
| 3 | Household Hazardous Waste Program | Conduct 1 evaluation of the program's effectiveness per permit term. (year 5) | Met | No changes |
| 4 | Construction SWP3 Review and Permit Compliance | Review 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 regulations on an as needed basis (year 5) | NOC Submitted | NOC Submitted |
| 4 | Construction Site Inspection | Conduct inspections according to the local construction regulations (year 5) | NOC Submitted | NOC Submitted |
| 4 | Local Construction Reporting | Report violations/concerns to adjacent MS4s with enforcement authority or the TCEQ Field Operations Support Division as needed. (year 5) | Met | No changes |
| 4 | Construction Site Notice Posting | Post an appropriate site notice at each Coalition construction site subject to the TCEQ Construction General Permit (years 3,4,5) | Met | No changes |
| 5 | Development Project Plan Review | Review construction plans for the inclusion of appropriate post-construction controls on an as needed basis (years 5) | Met | No changes |
| 5 | Inspection of Post Construction Control Measures | Conduct at least 1 inspection of control measures per permit term (years 5) | Met | No changes |

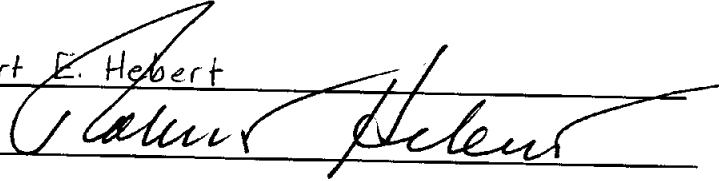
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|---|---|--|-----|------------|
| 5 | Local Post Construction Site Runoff Reporting | Report violations/concerns related to post-construction site runoff to adjacent MS4s with enforcement authority or the TCEQ Field Operations Support Division as needed. (years 5) | Met | No changes |
| 6 | Litter/Garbage Collection | Collect litter/garbage at least once per year for each identified area included in the program (years 4,5) | Met | 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) | Met | No changes |
| 6 | Maintenance of Roadways and Park Areas | Implement a P3 or SWP3 on City maintenance projects requiring formal plans and specifications (years 4,5) | Met | No changes |
| 6 | Vehicle and Equipment Maintenance | Perform inspections and maintenance activities as indicated by manufacturer's specifications (years 4, 5) | Met | No changes |
| 6 | Spill Prevention Plans | Maintain SPCC plans for permittee owned facilities requiring SPCC plans (years 4,5) | Met | No changes |
| 6 | Employee Training Program | Conduct at least one training program per permit term (years 4,5) | Met | No changes |
| 6 | Disposal of Waste | Properly dispose of waste materials on a routine basis (years 2,3,4,5) | Met | No changes |
| 6 | Maintenance Office and Stockpile Material Storage Areas | Conduct an inspection of each pollution prevention plan at least once per permit term (years 4,5) | Met | No changes |
| 6 | Storm Sewer System Maintenance | Inspect/maintain approximately 20% of the system per year (years 4,5) | Met | No changes |
| 6 | Maintain Municipally Owned Construction Sites | Inspect and maintain municipally owned construction sites as required by the TCEQ Construction General Permit (years 4,5) | Met | No changes |

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| 6 | Municipal Parking Lots | Inspect/maintain municipal parking areas at least once per year (years 4,5) | Met | No changes |
| 6 | Roadway Deicing Procedures | Properly use and remove deicing material. (years 4,5) | Met | No changes |
| 6 | Municipally Owned Industrial Facilities | Comply with the TCEQ MSGP at municipally owned industrial facilities that are eligible for MSGP coverage (years 2,3,4,5) | Met | No changes |

Fort Bend County

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): Robert E. Hebert Title: County Judge
Signature:  Date: October 23, 2012

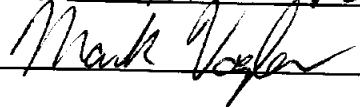
Fort Bend County Drainage District

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): MARK VOGLER

Title: MANAGER

Signature: 

Date: 10/23/12

Rebecca Villalba, Team Leader
Texas Commission on Environmental Quality
Stormwater and Pretreatment Team (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for Fort Bend County and Fort Bend
County Drainage District
TPDES Permit Number: TXR040045, TXR040383

Dear Ms. Villalba:

This letter serves to transmit the Year 5 Annual Report for the Texas Pollutant Discharge Elimination System (TPDES) Small Municipal Separate Storm Sewer System (MS4) General Permit, Authorization Numbers TXR040045, TXR040383 for the Fort Bend County Stormwater Quality Coalition.

A separate Notice of Change (NOC) **has been** submitted based on the fact that changes have been proposed.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office in Houston, Texas.

Sincerely,

John Concienne, CPESC
Environmental Project Manager
Carroll & Blackman, Inc.