Permit No.: STW / TXR040383/ RP

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

A. General Information

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1.	Permit No. TXR040383		Annual Report Period: Aug. 13, 2012 - Aug. 12, 2013	
	Name of MS4 / Permittee: Fort Bend County Drainage D	istrict (For	rt Bend County Stormwater Quality Coalition)	
	Contact Name: Adam Wright		Telephone Number: <u>281-342-0141</u>	
	Mailing Address: P.O. Box 1028 Rosenberg, TX 77471			
	E-mail Address: <u>Adam.Wright@co.fort-bend.tx.us</u>			
2.	Is the named permittee relying on another entity/ies to sati	isfy some o	of its permit obligations? XYesNo	
	If Yes, provide the name(s) of other entity/ies and an expla	anation of tl	their responsibilities (add more spaces or pages if needed	d):
	Name and Explanation:			
Fo	ort Bend County and Fort Bend County Drainage Distric	t develope	ed and submitted their SWMP together, and will be	
WC	orking together as a coalition during the implementatio	n process.	. Fort Bend County maintains and operates both the	
rei	ousehold hazardous waste program/recycling center an port. The Drainage District provides assistance with the	id the envi	are as product. Both optition above year and bilities	
wi	th each MCM based on which entity has more expertise	e of the BN	MP	
			- 	
3.	Is the named permittee sharing a SWMP with other entities	s?	<u>X</u> YesNo	
	If "Yes," list all associated permit numbers and permittee r	names (add	d 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?	<u>X</u> Yes	No
	Explanation, if any		
	The Fort Bend County Stormwater Quality Coalition is submitting a combined annual re	∍port to	
	represent the combined efforts of both coalition members.		
	5. Has a copy of this annual report been submitted to the TCEQ Regional Office?	<u>X</u> Yes	No
Α.	SWMP Modifications and Additional Information.		
Ind	clude a brief explanation if you check "Yes" to any of the following statements.		
	 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	<u>X</u> No
	b. If Yes to the above, has the TCEQ already approved the original SWMP? N/A	Yes	No
	c. If Yes to the above, indicate whether an NOC (or letter) has been submitted to docume 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.) N/A	Yes	No

2.	The MS4 has annexed lands since obtaining permit coverage.			Yes	Х	_ No
3.	A receiving water body is newly listed as impaired or a TMDL has been establis	hed.	.	Yes _	X	No
4.	The MS4 has conducted analytical monitoring of stormwater quality.			Yes	Х	No
	Explain below or attach a summary to submit along with any monitoring data us pollutants to the maximum extent practicable. Be sure to include a discussion	ed to evalua of results.	te the succe	ess of the SW	/MP at re	educing
	As a Phase II MS4 permittee, the Fort Bend County Stormwater Quality Coanalytical monitoring.	alition is no	ot required	by the permi	t to con	<u>duct</u>
C.	Narrative Provisions. 1. Provide information on the status of complying with permit conditions:					
		Yes	No	Exp	olain	
	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?	riate		Yes	Х	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.

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:

мсм	ВМР	Parameter	Quantity	Units	Does BMP Demonstrate a Direct Reduction in Pollutants?
					(Yes / No / Explain)
1	Flyers and Brochures	Number of materials made available	600 brochures/flyers	Materials	No
1	Impacts of Illegal Dumping and Littering	Number of materials made available	600 brochures/flyers and 15 public presentations which reached 553 people and distributed 710 brochures.	Materials	No
1	Distribute Materials to Local Schools	Number of materials made available	230 brochures to about 315 students & faculty were distributed at local schools during 4 presentations.	Materials	No
1	Education of Construction Site	Number of materials made	Guidance Document developed and made available through	Materials	No

· <u></u>	Personnel	available	stormwater website.		
1	Public Service Announcements	Number of PSAs	4	PSAs	No
1	Stormwater Website Page	Website Updates	Website was updated 1 time and received 1235 site visits.	Updates	No
2	SWMP Committee	Number of Meetings	1	Meetings	No
3	MS4 Outfall Inspection (Dry weather inspection of outfalls)	Percentage of outfalls screened	Approximately 20% 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.
4	Construction Site Notice Posting	Quantity of Site Notices	1	Site Notices	No
5	Development Project Plan Review	Development Plans Reviewed	200	Plans	Yes, reviewing plans ensures that appropriate structural controls are being used to reduce pollution.
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	1,094,918	Pounds	Yes, conducting litter/garbage collection reduces the amount of floatables and other dumping related waste.
6	Pesticide and Herbicide	Number of licensed	39	Licensed	No

	Application	applicators		applicators	
6	Maintenance of Roadways and Park Areas	Number of maintenance projects with pollution prevention plans implemented	15	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	743 Vehicles and 155 pieces Heavy Equipment	Vehicles/Equ ipment	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 trained during 1 st permit term.	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	Storm Sewer System Maintenance	Storm Sewer System	73,920 linear feet of ditching re-graded; approx. 65 cu. yds. Of debris and trash removed from ditches.	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	1	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	Yes, proper collection and disposal of deicing materials reduces the amount of sediment/pollutants discharged to local waterways.
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In addition, the county also has an environmental enforcement division which had the following results for the current reporting period: Cleaned a total of 460 dumping sites in which 949,052 pounds of litter was removed; recycled 43,550 pounds of waste; received a total of 622 citizen complaints, and had 71 convictions 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 the current reporting period.

э.	the regulated area as indicated via notices of intent or site notices:	perator) th	hat occurred within
	<u>156</u>		
3.	Does the permittee utilize the 7 th MCM related to construction?		Yes <u>X</u> No
	If Yes, then provide the following information:		
	a. The number of municipal construction activities authorized under this general permit:	<u>N/A</u>	
	b. The total number of acres disturbed for municipal construction projects:	<u>N/A</u>	

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) 200 After the Storm brochures, 200 Illegal Dumping brochures, and 200 Solution to Pollution brochures were printed and made available to the public. 1 educational poster on construction activities was displayed and guidance documentation was made available through the Fort Bend County Stormwater Quality Coalition website. 15 presentations were also conducted at local schools and scout troop meetings in which 553 people (faculty, students, & scout members) attended and 710 materials were distributed. 30 brochures were placed at each of the 8 County libraries and 30 brochures were placed at the Fort Bend County Environmental Health offices. 4 PSAs were also available to view/download on the stormwater website.
 - b) After the Storm brochures, Illegal Dumping brochures, and Solution to Pollution brochures were displayed at coalition offices and were available for all target audiences including visitors, residents, business owners, etc. (Estimated \$300). The guidance document was developed to target all personnel involved in construction activity and the website was designed to help educate all target audiences (Estimated \$2,500). 15 presentations were conducted at local schools and scout troop meetings in which 553 people attended and 710 materials were distributed. 30 brochures were placed at each of the 8 County libraries, 30 brochures were placed at the Fort Bend County Environmental Health offices, and 4 PSAs were available to all audiences through the stormwater website. The PSAs target all audiences and the school presentation and materials delivered to local libraries target residents.

c) N/A

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

<u>SWMP will be revised once the pending draft Phase II MS4 permit becomes effective to address new permit requirements.</u>

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	Year 5
4	Construction Site Inspection	Year 5
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
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 continued Milestones	New or Revised	Start Date	Status / Completion Date (completed, in progress, not started)
1	Flyers and Brochures	200 After the Storm brochures, 200 Illegal Dumping brochures, & 200 Solution to Pollution brochures.	No	8/12/2011	Full implementation
1	Impacts of Illegal Dumping and Littering 200 Illegal Dumping brochures and 15 presentations which reached 553 people. 4 presentations at local schools (George Ranch High School, LCISD Homeschoolers, Primrose School, & Bowie-Elementary) — distributed 230 brochures to 315 students and faculty. Guidance Document developed and made available on stormwater website. Public Service Announcements 4 Public Service Announcements made available for view/download on stormwater website: http://www.ms4web.com/fbcswqc/ Website was updated and made available to the public; 1235 website visits.		No	8/12/2011	Full implementation
1			No	8/12/2010	Full implementation
1			No	8/12/2011	Full implementation
1			No	8/12/2011	Full implementation
1			No	8/12/2010	Full implementation

1	Storm Drain Marking	Approximately 100% of permanent storm drains were marked in the regulated area.	No	8/12/2012	Full implementation
2	SWMP Committee	Conducted 1 SWMP committee meeting.	No	8/12/2011	Full implementation
2	2 Conduct Public 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 20% of outfalls were dry weather screened.	No	8/12/2009	Full implementation
3	Local Illicit Discharge Regulations	0 enforcement actions issued.	No	8/12/2012	Full implementation

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	156 construction SWP3s were reviewed and approved.	No	8/12/2012	Full implementation
4	Construction Site Inspection	1 active construction site during the current reporting period received appropriate inspections.	No	8/12/2012	Full implementation
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. (1 site 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	200 development project plans were 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) on 07/23/2012.	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 1,094,918 lbs. were collected during permit Year 5 continued.	No	8/12/2010	Full implementation
6	Pesticide and Herbicide Application	The coalition has a total of 39 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 15 sites.	No	8/12/2010	Full implementation
6	Vehicle and Equipment Maintenance	The coalition operates and maintains 743 vehicles and 155 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

6	Disposal of Waste	All coalition members dispose of floatables collected in an approved landfill, dirt and sediment removed from the drainage systems is reused 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 on 07/25/2013.	No	8/12/2011	Full implementation
6	Storm Sewer System Maintenance	73,920 linear feet of ditching was re-graded and approx 65 cu. yds. Of debris and trash removed during permit Year 5 continued. 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 1 sites covered under the CGP during the current reporting period.	No	8/12/2011	Full implementation
6	Municipal Parking Lots	Inspected 1 municipal parking lot.	No	8/12/2011	Full implementation
6	Roadway Deicing Procedures	There were no deicing events during the current reporting period.	No	8/12/2011	Full implementation

6	Municipally Owned Industrial Facilities	There are no coalition owned industrial facilities within the permitted area.	No	8/12/2009	Full implementation
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Table 2 – Measurable Goals Status

MCM(s)	ВМР	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

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)	Met	No changes
4	Construction Site Inspection	Conduct inspections according to the local construction regulations (year 5)	Met	No changes
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

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

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

Page 21 is Fort Bend County's Signature Page

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 Ettelbert	Title: County Judge, Chairman
Signature:	Date: 10-22-13

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): Robert E. t	tebert /	Title: County Judge Chairman
		Date: 10-72-13