Terry Johnson

Midland County Judge

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

Re: Phase II MS4 Annual Report Transmittal for Midland County
TPDES Authorization: TXR040{*XXX* }

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 TXR040{*XXX*} for the Midland County MS4. The expired authorization number is TXR040279. A new authorization number is expected but not yet assigned.

The annual report is for Year 1. The reporting period's beginning is October 1, 2018 and ending is September 30, 2019.

A separate Notice of Change has not been submitted. Changes have been proposed for the next permit year. The County slightly revised the SWMP and some measurable goals, but the NOI has not yet been approved by TCEQ, so in accordance with instructions in Part II.E.6, these changes are being submitted to TCEQ in a letter instead of a NOC form.

The letter was submitted to TCEQ's Applications Review and Processing Team (MC-148):

> BY REGULAR U.S. MAIL:
> Texas Commission on Environmental Quality
> Applications Review and Processing Team (MC-148)
> P.O. Box 13087
> Austin, Texas 78711-308
>
> As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 7 in Midland, Texas.

Terry Johnson
Midland County Judge

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

Re: Phase II MS4 Annual Report Transmittal for Midland County
    TPDES Authorization: TXR040{*XXX* }

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 TXR040{*XXX*} for the Midland County MS4. The expired authorization number is TXR040279. A new authorization number is expected but not yet assigned.

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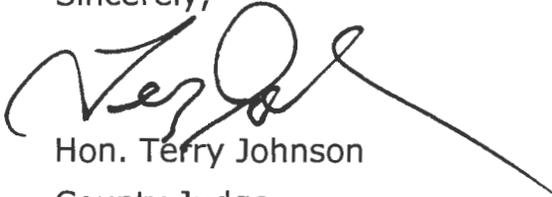
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Texas Commission on Environmental Quality
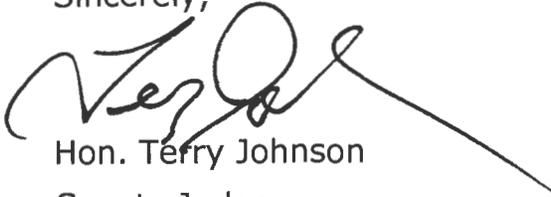Stormwater Program
9900 W IH-20, Ste 100
Midland TX 79706

Sincerely,

Hon. Terry Johnson
County Judge

Texas Commission on Environmental Quality
Stormwater Program
9900 W IH-20, Ste 100
Midland TX 79706

Sincerely,

Hon. Terry Johnson
County Judge

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040{*XXX*} Unknown

Reporting Year (year will be either 1, 2, 3, 4, or 5):__1____

Annual Reporting Year Option Selected by MS4:

    Calendar Year:_____

    Permit Year:_____

    Fiscal Year: _____x_____ Last day of fiscal year: (_September 30_____)

Reporting period beginning date: (month/date/year) _October 1, 2018_____

Reporting period end date: (month/date/year) September 30, 2019_____

MS4 Operator Level: ____2_____ Name of MS4:___Midland County_____

Contact Name: _Commissioner Robin Donnelly_

Telephone Number: _432 688-4802_____

Mailing Address: _500 N. Loraine St, Suite 1100_____

E-mail Address: __rdonnelly@mcounty.com_____

A copy of the annual report was submitted to the TCEQ Region: YES____

Region the annual report was submitted to: TCEQ Region _7_____

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040{*XXX*} Unknown

Reporting Year (year will be either 1, 2, 3, 4, or 5):__1____

Annual Reporting Year Option Selected by MS4:

    Calendar Year:_____

    Permit Year:_____

    Fiscal Year: _____x_____ Last day of fiscal year: (_September 30_____)

Reporting period beginning date: (month/date/year) _October 1, 2018_____

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MS4 Operator Level: _____2_____ Name of MS4:___Midland County_____

Contact Name: _Commissioner Robin Donnelly_

Telephone Number: _432 688-4802_____

Mailing Address: _500 N. Loraine St, Suite 1100_____

E-mail Address: __rdonnelly@mcounty.com_____

A copy of the annual report was submitted to the TCEQ Region: YES____

Region the annual report was submitted to: TCEQ Region _7_____

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	Y		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Y		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	Y		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	Y		

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**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)
1.1	Web Site Educational Material	Yes, materials address local issues.
1.2	SWMP and Annual Report	Yes, information informs the public.
1.3	No Impaired Water Verification	Yes, verifies no new BMP's needed.
1.4	Public Reporting	Yes, key to effective enforcement.

B. Status of Compliance with the MS4 GP and SWMP

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

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	Y		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Y		
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	Y		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	Y		

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

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1.2	SWMP and Annual Report	Yes, information informs the public.
1.3	No Impaired Water Verification	Yes, verifies no new BMP's needed.
1.4	Public Reporting	Yes, key to effective enforcement.

1.5	County Cleanup Contest	No, cleanup project diminished in effectiveness due to decrease in participating organizations and decrease in trash picked up. Also, the single-day event had to be cancelled due to rain one year.
2.1	MS4 Mapping	Yes, provides locations to look for pollutants.
2.2	Enforcement Authority	Yes, assists staff in deciding how to handle certain discharges.
2.3	IDDE Training	Yes, informs County staff.
2.4	Investigation of Illicit Discharges	Yes, the County has numerous issues with illicit dumping.
2.5	Removing Sources of Illicit Discharges	Yes, reduces pollution.
3.1	Construction Site Stormwater Program	Yes, verifies the limits of County authority and what can be done.
3.2	Construction Plan Review	Yes, where County has authority it provides a structure for reviews.
3.3	Construction Site Inspection over 1 ac	Yes, will reduce erosion at site where County has authority.
3.4	Construction Site Enforcement	Yes, will reduce erosion at site where County has authority.
3.5	Construction Site Staff Training	Yes, will result in better enforcement.
4.1	Development Review Regulations and	Yes, verifies extent of County authority.
4.2	Use Development Regulations	Yes, will improve stormwater quality on site where County has authority.
4.3	Maintenance of Private Structural Stormwater Controls	Yes, will assist County in assuring stormwater system function.

1.5	County Cleanup Contest	No, cleanup project diminished in effectiveness due to decrease in participating organizations and decrease in trash picked up. Also, the single-day event had to be cancelled due to rain one year.
2.1	MS4 Mapping	Yes, provides locations to look for pollutants.
2.2	Enforcement Authority	Yes, assists staff in deciding how to handle certain discharges.
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4.2	Use Development Regulations	Yes, will improve stormwater quality on site where County has authority.
4.3	Maintenance of Private Structural Stormwater Controls	Yes, will assist County in assuring stormwater system function.

5.1	List County Facilities and Stormwater	Yes, will assist staff in evaluating maintenance and function.
5.2	Good Housekeeping Training	Yes, will reduce pollutants at County facilities.
5.3	Contractor Oversight	Yes, will reduce pollutants at County facilities.
5.4	Update O&M Procedures	Yes, will identify areas of possible pollutant reductions.
5.5	Inspect Pollution Prevention Measures	Yes, will ensure these measures are functioning properly.
5.6	Maintenance of County Structural Stormwater Controls.	Yes, will ensure these controls are functioning properly.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**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	1.1 Web Site Educational Material	Write-ups on illegal dumping	1	Website	No, but indirectly education should reduce the illegal dumping.
1	1.2 SWMP and Annual Report	Website	1	Posting	No, but it informs the public so has indirect benefits.

5.1	List County Facilities and Stormwater	Yes, will assist staff in evaluating maintenance and function.
5.2	Good Housekeeping Training	Yes, will reduce pollutants at County facilities.
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1	1.2 SWMP and Annual Report	Website	1	Posting	No, but it informs the public so has indirect benefits.

1	1.3 No Impaired Water Verification	TCEQ information	1	Report	No, but it informs Midland County Staff.
1	1.4 Public Reporting	Website	1	Posting	Yes, because the County will respond to all reported pollution.
1	1.5 County Cleanup	County Cleanup contest	0	Tons	Not held in 2019. In the past the contest resulted in pickup of 0 (when cancelled due to rain) – 8 tons of trash. However, this BMP was replaced with an electronics recycling agreement for 2019.
2	2.1 MS4 Mapping	Stormwater Program Records	1	Map	No, this map informs County staff but does not directly reduce pollution.
2	2.2 Enforcement Authority	Stormwater Program Records	1	Report on enforcement responsibility	No, this has indirect benefits because it shows how different complaints are handled.

1	1.3 No Impaired Water Verification	TCEQ information	1	Report	No, but it informs Midland County Staff.
1	1.4 Public Reporting	Website	1	Posting	Yes, because the County will respond to all reported pollution.
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2	2.2 Enforcement Authority	Stormwater Program Records	1	Report on enforcement responsibility	No, this has indirect benefits because it shows how different complaints are handled.

2	2.3 IDDE Training	Training Records	2	Sessions	No, but training informs and empowers employees to address pollution.
2	2.4 Investigation of Illicit Discharges	Environmental Enforcement Tracking spreadsheet	13	Investigations	Yes, each action represents removal of illegally dumped materials or other response
2	2.5 Removing Sources of Illicit Discharges	Environmental Enforcement Tracking spreadsheet	13	Investigations	Yes, each action represents removal of illegally dumped materials or other response.
3	3.1 Construction Site Stormwater Program Regulatory Authority	Stormwater Program Records	1	Report	No, report indirectly assists with pollutant removal by formalizing the process of review.
3	3.2 Construction Plan Review	Review records	All	Plan Sets	Yes, review ensures all plans contain erosion control page.
3	3.3 Construction Site Inspection over 1 ac	Inspection records	80	Inspections	Yes, oversight should encourage contractor best practices.

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3	3.3 Construction Site Inspection over 1 ac	Inspection records	80	Inspections	Yes, oversight should encourage contractor best practices.

3	3.4 Construction Site Enforcement	Inspection Records	5	Enforcements	Yes, inspections may find deficiencies which are fixed.
4	4.1 Development Review Regulations and Process	Stormwater Program Records	1	Report	No, review of current process and responsibility is an indirect benefit.
4	4.2 Use Development Regulations	Stormwater Program Records	5	Subdivisions	Yes, structural stormwater controls are required for some subdivisions.
4	4.3 Maintenance of Private Structural Stormwater Controls	Stormwater Program Records	1	Easement language	No, but presence of an easement on a basin or channel helps ensure it functions later.
5	5.1 List County Facilities and Stormwater Controls	Stormwater Program Records	1	List	No, but having a list will make tracking inspections easier.
5	5.2 Good Housekeeping Training	Stormwater Program Records	1	Training Module	Yes, presenting this training will improve employee housekeeping.
5	5.3 Contractor Oversight	Stormwater Program Records	1	Report	No, contract language will allow enforcement, but impact is indirect.

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5	5.4 Update O&M Procedures	Stormwater Program Records	1	O&M procedures	No, benefit is indirect in establishing good practices.
5	5.5 Inspect Pollution Prevention Measures	Stormwater Program Records	1	List	No, but having a list will make tracking inspections easier.
5	5.6 Maintenance of County Structural Stormwater Controls	Stormwater Program Records	1	List	No, but having a list will make tracking inspections easier.

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1.1 Site Educational Material	Evaluate web site information. Post additional materials if needed. Improve ease of access.	Met. Web site updated with additional info and restructured to make environmental enforcement information easier to find.
1.2 SWMP and Annual Report	Put SWMP on web site <30 days after approval. Post annual report <30 days after due date.	Met. SWMP is on the website, although TCEQ has not yet approved it. Annual report will be posted on completion.

5	5.4 Update O&M Procedures	Stormwater Program Records	1	O&M procedures	No, benefit is indirect in establishing good practices.
5	5.5 Inspect Pollution Prevention Measures	Stormwater Program Records	1	List	No, but having a list will make tracking inspections easier.
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1.3 No Impaired Water Verification	Check TCEQ 305(b) and 303(d) list.	Met.
1.4 Public Reporting	Provide contact point for public complaints and reports.	Met. Web page has contact form and phone number.
1.5 ~~County Cleanup~~ Electronics Recycling	"Continue to sponsor Pick Up Midland County" was replaced with "Sponsor KMB Electronics Recycling Program"	Contest was budgeted, but not implemented for FY 2018-2019, due to decreased public interest and effectiveness. Instead an electronics recycling program with Keep Midland Beautiful was funded.
2.1 MS4 Mapping	Map outfall locations for regulated portions of the County	Completed. GIS map shows outfall locations and major watersheds. Since there is no TCEQ numbered stream in Midland County, outfalls were defined as locations where runoff leaves the regulated urbanized areas of the County.
2.2 Enforcement Authority	Evaluate enforcement authority.	Completed. Table created showing each activity and how enforcement is/will be handled.
2.3 IDDE Training	Train elected officials and affected managers.	Met. Two training sessions held for seven officials.
2.4 Investigation of Illicit Discharges	Responsible parties investigate illicit discharges according to current procedures.	Exceeded. Finished year 1 and year 2 goals. Current investigation procedures are appropriate.

1.3 No Impaired Water Verification	Check TCEQ 305(b) and 303(d) list.	Met.
1.4 Public Reporting	Provide contact point for public complaints and reports.	Met. Web page has contact form and phone number.
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2.5 Removing Sources of Illicit Discharges	Enforce regulations that address illicit discharges, where possible, including leaking OSSF's.	Met. Continued to implement.
3.1 Construction Stormwater Regulatory Authority	Review County construction stormwater program regulations and contract language.	Met. Review completed.
3.2 Construction Plan Review	Use existing procedures for Construction Plan Review.	Met. Existing procedures were documented, and County continued to follow them.
3.3 Construction Site Inspection over 1 ac	Inspect Construction Sites and keep records of inspections.	Met. There were about 80 construction inspections of County roadways.
3.4 Construction Site Enforcement	Enforce as possible or report to TCEQ, including public input. Record actions.	Met. About 5 enforcement actions were taken for County roadways.
3.5 Construction Site Staff Training	Train staff with duties related to construction stormwater.	Met. Two training sessions for seven individuals were held.
4.1 Development Review Regulations and Process	Document current development review process, including responsible parties	Exceeded. Targets for first two years were met.
4.2 Use Development Regulations	Use current review and enforcement procedures.	Met. 5 subdivisions were reviewed by the County and approved by the Court. None have needed enforcement actions.

2.5 Removing Sources of Illicit Discharges	Enforce regulations that address illicit discharges, where possible, including leaking OSSF's.	Met. Continued to implement.
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4.2 Use Development Regulations	Use current review and enforcement procedures.	Met. 5 subdivisions were reviewed by the County and approved by the Court. None have needed enforcement actions.

4.3 Maintenance of Private Structural Stormwater Controls	Finalize easement language that complies with permit.	Partially Met. Language drafted, for notes on plats and standalone easements, but may need revision.
5.1 List County Facilities and Stormwater Controls	Create inventory of County-owned property, with any TCEQ info.	Exceeded. Inventory of county facilities created and reviewed. Second permit year inventory of County SSCs created.
5.2 Good Housekeeping Training	Develop list of employees to be trained and find appropriate training materials.	Partially Met. Training materials created.
5.3 Contractor Oversight	Evaluate standard contract language to see if it complies with permit.	Met. Revisions suggested to standard contract language.
5.4 Update O&M Procedures	Write current O&M procedures for road, bridge and parking lot maintenance, and evaluate for pollutant generation.	Partially Met. Procedures drafted but not fully reviewed.
5.5 Inspect Pollution Prevention Measures	Make list of pollution prevention measures at County facilities	Met. Two pollution prevention measures were found at County facilities.
5.6 Maintenance of County Structural Stormwater Controls	Make list of structural stormwater controls at County facilities	Met. No structural stormwater controls were found at County facilities.

4.3 Maintenance of Private Structural Stormwater Controls	Finalize easement language that complies with permit.	Partially Met. Language drafted, for notes on plats and standalone easements, but may need revision.
5.1 List County Facilities and Stormwater Controls	Create inventory of County-owned property, with any TCEQ info.	Exceeded. Inventory of county facilities created and reviewed. Second permit year inventory of County SSCs created.
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5.6 Maintenance of County Structural Stormwater Controls	Make list of structural stormwater controls at County facilities	Met. No structural stormwater controls were found at County facilities.

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.?

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

   There are no new impaired water bodies affecting Midland County.

2. 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.

   N/A

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

   N/A

4. Report the benchmark identified by the MS4 and assessment activities:

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

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

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.?

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

   There are no new impaired water bodies affecting Midland County.

2. 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.

   N/A

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

   N/A

4. Report the benchmark identified by the MS4 and assessment activities:

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

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
N/A	

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

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

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

Benchmark Indicator	Description/Comments
N/A	

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
N/A	

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

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

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

Benchmark Indicator	Description/Comments
N/A	

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1.1	Web Site Educational Material	Update web site with new materials if applicable.	Web site is complete but new information can be added if desired.
1.2	SWMP and Annual Report	Post annual report on web site in January and SWMP if revised	SWMP has not been approved yet, so the draft is currently on the web site. Repost if revised during review.
1.3	No Impaired Water Verification	Check TCEQ 305(b) and 303(d) list	Keep copy of pages from TCEQ website list.
1.4	Public Reporting	Update contact point if needed	Unlikely to change.
1.5	Sponsor Electronics Recycling	Sponsor KMB Electronics Recycling Program	Electronics recycling program is an annual drop-off that reduces illegal dumping of toxic electronics.
2.1	MS4 Mapping	Update map(s) as needed	Map may change if new urbanized area maps are received or City limits change.
2.4	Investigation of Illicit Discharges	Use standard procedures to investigate illicit discharges	County completed an evaluation of pre-permit investigation procedures and found they were effective and needed no changes.

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2.1	MS4 Mapping	Update map(s) as needed	Map may change if new urbanized area maps are received or City limits change.
2.4	Investigation of Illicit Discharges	Use standard procedures to investigate illicit discharges	County completed an evaluation of pre-permit investigation procedures and found they were effective and needed no changes.

		Enforce regulations that address illicit discharges, where possible, including leaking OSSF's. If County lacks enforcement authority, refer to TCEQ.	County is removing illicit discharges, mainly through the Environmental Enforcement office.
2.5	Removing Sources of Illicit Discharges		
3.1	Construction Site Stormwater Program Regulatory Authority	Determine effectiveness for stormwater management. If appropriate, initiate changes to regulations, contracts, or process.	A County Engineer may be hired, which would change how this program is handled.
3.2	Construction Plan Review	Use existing procedures for Construction Plan Review	A County Engineer may be hired, which would change how this program is handled.
3.3	Construction Site Inspection over 1 ac	Inspect Construction Sites and keep records of inspections.	A County Engineer may be hired, which would change how this program is handled.
3.4	Construction Site Enforcement	Enforce as possible or report to TCEQ, including public input. Record actions.	A County Engineer may be hired, which would change how this program is handled.
4.2	Use Development Regulations	Use current review and enforcement procedures	Current procedures were documented in first permit year.

2.5	Removing Sources of Illicit Discharges	Enforce regulations that address illicit discharges, where possible, including leaking OSSF's. If County lacks enforcement authority, refer to TCEQ.	County is removing illicit discharges, mainly through the Environmental Enforcement office.
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4.2	Use Development Regulations	Use current review and enforcement procedures	Current procedures were documented in first permit year.

4.3	Maintenance of Private Structural Stormwater Controls	Finalize easement language. Obtain easements for private SW BMPs, with final language.	Easements for private stormwater basins and channels will be required.
5.2	Good Housekeeping Training	Train employees implementing pollution prevention and good housekeeping	Facilities, Road and Bridge employees will need training.
5.3	Contractor Oversight	Revise standard contract language if needed	Terms and conditions for standard contracts should be updated to require compliance with all environmental regulations.
5.4	Update O&M Procedures	Finalize O&M procedures for road, bridge and parking lot maintenance.	Procedures must be reviewed by Road and Bridge Department.
5.5	Inspect Pollution Prevention Measures	Develop written SOPs for inspecting the measures, and create log for facility use	There are only two such measures at County Facilities.
5.6	Maintenance of County Structural Stormwater Controls	Update list of structural stormwater controls at County Facilities	There are no SSCs at County Facilities. If one is created, it will be added to the list.

4.3	Maintenance of Private Structural Stormwater Controls	Finalize easement language. Obtain easements for private SW BMPs, with final language.	Easements for private stormwater basins and channels will be required.
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F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

__x__Yes____No

2. 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.
__x__Yes____No

If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
1	1.5- Was "County Cleanup", Now "Electronics Recycling'	Due to ineffectiveness of the county cleanup, in 2018-2019 the County decided to instead sponsor Keep Midland Beautiful's electronics recycling program. This will reduce toxic electronic dumping in the County.
2	2.4- Investigation of Illicit Discharges	FY 19/20 measurable goal completed in FY 18/19, so schedule adjusted to show that.
4	4.1- Development Review Regulations and Process	FY 19/20 measurable goal completed in FY 18/19, so schedule adjusted to show that.
5	5.1- List County Facilities and Stormwater Controls	FY 19/20 measurable goal completed in FY 18/19, so schedule adjusted to show that.
5	5.2- Good Housekeeping Training	List of employees to train deferred until FY 19/20.
5	5.4- Update O&M Procedures	Final review of previously drafted O&M procedures for Road, Bridge and Parking Lot maintenance final approval moved to FY 19/20.

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5	5.2- Good Housekeeping Training	List of employees to train deferred until FY 19/20.
5	5.4- Update O&M Procedures	Final review of previously drafted O&M procedures for Road, Bridge and Parking Lot maintenance final approval moved to FY 19/20.

5	5.6- Maintenance of County Structural Stormwater Controls	Since no County SSCs were found in FY 18/19, it would not be possible to develop SOPs for their maintenance, as originally scheduled for FY 19/20. Therefore, the measurable goal was changed to update the list annually. If SSCs are created later, then SOPs can be created for them.

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.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

   SWMP text was slightly revised to mention the electronic recycling program, and to correct some references to BMP numbers.

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.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A			

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

   ___ Yes _x_ No

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

Name and Explanation:

| 5 | 5.6- Maintenance of County Structural Stormwater Controls | Since no County SSCs were found in FY 18/19, it would not be possible to develop SOPs for their maintenance, as originally scheduled for FY 19/20. Therefore, the measurable goal was changed to update the list annually. If SSCs are created later, then SOPs can be created for them. |

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N/A			

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

Name and Explanation:

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

___ Yes _x_ 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:_____

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

_____ approx. 10 (Midland County does not receive all site notices, nor do they have a permitting requirement)

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

___ Yes _x_ No

2b. If "yes," then provide the following information for this permit year:

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

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

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

___ Yes _x_ No

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___ Yes ___ No

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2b. If "yes," then provide the following information for this permit year:

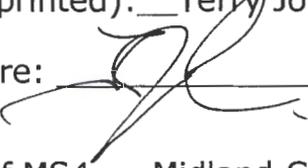| The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	*N/A*

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

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).

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):___Terry Johnson_____ Title:_____County Judge_____

Signature: _____ Date:_____12/23/19_____

Name of MS4___Midland County_____

If you have questions on how to fill out this form or about the Stormwater Permitting program, please contact us at 512-239-4671.
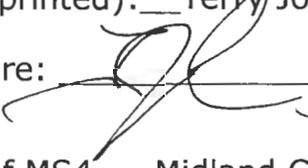
Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512-239-3282.

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