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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 27, 2018

Mr. Brian James, Acting City Manager
City of Schertz
10 Commercial Place, Building 2
Schertz, Texas 78154

Re: City of Schertz Phase II MS4 - Year 4 Annual Report Review
TPDES Permit Authorization No. TXR040241, (CN600676944; RN105566103)

Dear Mr. James:

We have received the annual report for the City of Schertz Phase II MS4 that was submitted on March 8, 2018, for the Year 4 reporting period for the above-referenced permit authorization. We have performed an administrative and technical review of this report. The annual report appears to include all of the required information and is considered complete.

Please note that additional information may be requested in the future as part of an inspection or an audit to determine whether adequate progress is being made towards implementation of the approved municipal separate storm sewer system (MS4) Stormwater Management Program (SWMP).

If there are any differences between the approved SWMP and the information provided in this annual report or future reports, you may be required to submit a Notice of Change (NOC) form (TCEQ-20392), per the requirements located in Part II.E.3.(b) & (c) and Part II.E.5 of the TXR040000 Phase II MS4 General Permit.

The annual report is due within 90 days of each reporting year as specified in your Notice of Intent (NOI). The Texas Commission on Environmental Quality (TCEQ) has an annual report form (TCEQ-20561) available and, as required in Part IV.B.2 of the TXR040000 general permit, **Phase II MS4 operators must use the most recent version of the form when preparing and submitting subsequent annual reports.** This will greatly assist us with the review and ensure that all the required elements are included in the annual report. The form is available at the TCEQ website at: https://www.tceq.texas.gov/search_forms.html. After you open the webpage, scroll to *Current Form Search*, enter 20561 in the box under *Form Number*, click on *Submit*, and download the annual report form.

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Please be sure to forward a copy of the completed annual report to your local TCEQ regional office. If TCEQ has asked you to make changes to the annual report during the review process, please submit the updated annual report to your local regional office.

Finally, please be aware that discharges of the pollutant(s) of concern to impaired water bodies for which there is a total maximum daily load (TMDL) implementation plan are not eligible for coverage under the Phase II MS4 General Permit unless they are consistent with the approved TMDL and the associated implementation plan. Permitted MS4 operators must incorporate the limitations, conditions and requirements applicable to their discharges, including monitoring frequency and reporting required by TCEQ rules, into their SWMP in order to continue to be eligible for coverage under the general permit. If the discharge is no longer eligible for coverage under the Phase II MS4 General Permit, then the MS4 operator would be required to apply for and receive an individual TPDES permit.

If you have any questions about the information in this letter, please do not hesitate to contact me at (512) 239-1963.

Sincerely,



Gordon R. Cooper, Permit Writer
Stormwater Team (MC-148)
Water Quality Division
Texas Commission on Environmental Quality

GRC/sh