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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 28, 2018

Mr. Joshua Mair, Public Works Supervisor
City of Helotes
12951 Bandera Road
Helotes, Texas 78023

Re: City of Helotes Phase II MS4 - Year 4 Annual Report Review
TPDES Permit Authorization No. TXR040560, (CN600528608; RN105484679)

Dear Mr. Mair:

We have received the annual report for the City of Helotes Phase II MS4 that was submitted on January 19, 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 must submit a Notice of Change (NOC) form (TCEQ-20392), as required by the Phase II MS4 General Permit (TXR040000).

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 the MS4 operators must use the template when preparing and submitting subsequent reports (See Part IV.B.2 of the general permit). This will greatly assist us in reviewing the reports and will help to ensure that you include all the required elements. 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* and click on *Submit* to download the annual report form.

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Please make sure to also forward a copy of your annual reports to your local TCEQ regional office. If we have asked you to make changes to the annual report during our 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 Cooper, Permit Writer
Stormwater Team (MC-148)
Water Quality Division
Texas Commission on Environmental Quality

GRC/sh