
tnp

November 13, 2023

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

RE: Phase II MS4 Year 4 Annual Report Transmittal for City of Everman MS4 TPDES Permit Authorization: TXR040103

Dear Team Leader:

On June 8, 2023, TCEQ conducted an MS4 Focus Investigation in the City of Everman. This investigation was conducted by Ms. Deana Hetherington, Environmental Investigator from the Water Section. As a result of this investigation, the City was asked to submit the Year 4 Annual Report, as well a report for Year 3, or a justification for not submitting the reports.

This letter serves to transmit the required Year 4 annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040103 for the City of Everman.

The annual report is for Year 4. The reporting period's beginning January 1, 2022.

The City has not completed Annual Report for Year 3, resulting from personnel limitations. The City carried out several of the Year 3 BMPs, however an essential Everman employee unexpectedly passed, records were unavailable and thus the annual report was not filed.

At present, beginning with the focus investigation, the City of Everman has retained Gilberto Ramirez to assist with the preparation of future annual reports and SWMP renewal documents. As stated above, the Year 4 Annual Report is enclosed. A few BMPs remain incomplete, or have been completed, but not documented. The City is hereby submitting the Year 4 Annual Report.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

If there are any questions about this report or you need any additional information you may contact me at (817) 336-5773, or you may contact Mr. Gilberto Ramirez with the City of Everman at (817) 293-0525.

Sincerely,

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