



## Notice of Intent (NOI) for Small Municipal Separate Storm Sewer Systems (MS4) authorized under TPDES Phase II MS4 General Permit TXR040000

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### IMPORTANT:

Use the [INSTRUCTIONS](#) to fill out each question in this form.

Once approved, your permit authorization can be viewed at: <http://www.tceq.texas.gov/goto/wq-dpa>

### APPLICATION FEE:

You must pay the **\$400** Application Fee to TCEQ for the application to be complete.

Payment and NOI must be mailed to separate addresses.

You can pay online at: <http://www.tceq.texas.gov/goto/epay>

Select Fee Type: GENERAL PERMIT MS4 PHASE II STORMWATER DISCHARGE NOI APPLICATION

### Provide your payment information below, for verification of payment:

Mailed      Check/Money Order Number: \_\_\_\_\_

Check/Money Order Amount: \_\_\_\_\_

Name Printed on Check: \_\_\_\_\_

EPAY      Voucher Number: \_\_\_\_\_

Is a copy of the Payment Voucher enclosed? ☐ Yes

**One (1) copy of the NOI, Stormwater Management Program (SWMP) cover sheet, and SWMP MUST be submitted with the original NOI, SWMP cover sheet, and SWMP.**

Is the copy attached? ☒ Yes

### REASON FOR APPLICATION:

Select the reason you are submitting this application:

☒ New authorization

☐ Renewal of authorization number: TXR04 \_\_\_\_\_ N/A

**Note: An authorization cannot be renewed after July 23, 2019**

## Section 1. OPERATOR (Applicant)

- a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? CN 603522947
- b) What is the exact Legal Name of the entity (applicant) applying for this permit?  
City of China Grove
- c) Complete and attach a Core Data Form (TCEQ-10400) for this customer.

## Section 2. ANNUAL BILLING CONTACT

The operator is responsible for paying the annual water quality fee. The annual fee will be assessed to permits active on September 1 of each year. TCEQ will send a bill to the address provided in this section. The operator is responsible for terminating the permit when it is no longer needed.

Provide the name and contact information of the billing contact.

Prefix (Mr. or Ms.): Ms.  
First and Last Name: Mary Ann Hajek  
Title: Mayor  
Organization Name: City of China Grove  
Phone Number: (210) 648-4923  
Fax Number: (210) 648-6713  
Email: chinagrove.city@att.net  
Mailing Address: 2412 FM 1516 S  
City, State, and Zip Code: China Grove, TX 78263

## Section 3. APPLICATION CONTACT

This is the person TCEQ will contact if additional information is needed about this application.

Provide the name and contact information of the application contact.

Prefix (Mr. or Ms.): Mr.  
First and Last Name: Jim Clements, PE  
Title: Vice President  
Organization Name: GMK Engineers  
Phone Number: (210) 315-5451  
Fax Number: N/A  
Email: jim@gmkengineers.com  
Mailing Address: 8918 Tesoro Drive, Suite 540  
City, State, and Zip Code: San Antonio, TX 78217

#### Section 4. REGULATED ENTITY (RE) INFORMATION FOR SITE

- a) If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN  
105936330
- b) Name of site as known by the local community:  
Incorporated limits of the City of China Grove
- c) Name of the urbanized area(s) the Phase II MS4 is located within:  
All areas within China Grove are located at the SE side of San Antonio
- d) Provide a brief description of the regulated MS4 boundaries: *Example: Area within the City of XXXX limits that is located within the xxx urbanized area:*  
Area within the City of China Grove limits that is located within the San Antonio urbanized area

#### Section 5. GENERAL CHARACTERISTICS

- a) Is this site located on Indian Country Lands?  
☐ Yes, do not submit this form. You must obtain authorization through U.S. EPA Region 6.  
☒ No, continue to item b
- b) Has TCEQ formally "designated" the small MS4 as needing coverage under this general permit?  
☒ Yes. Attach a copy of the documentation sent to the MS4 by TCEQ.  
☐ No
- c) Select the MS4 level, which is based on the population served within the urbanized area (UA) **based on the most recent Decennial Census at the time of issuance of the general permit.**  
☒ **Level 1:** Traditional small MS4s with a population of less than 10,000.  
☐ **Level 2:** Traditional small MS4s with a population of at least 10,000 but less than 40,000.  

Non-traditional MS4s: This level also includes all non-traditional small MS4s regardless of population unless the non-traditional MS4 can demonstrate that it meets the criteria for a waiver from permit coverage. *Examples of non-traditional small MS4s include counties, drainage districts, transportation entities, military bases, universities, colleges, correctional institutions, municipal utility districts, and other special districts.*

☐ **Level 3:** Traditional small MS4s with a population of at least 40,000 but less than 100,000.  
☐ **Level 4:** Traditional small MS4s with a population of 100,000 or more.
- d) What is the estimated current population served by your MS4 (regulated area?)  
1,200 People
- e) Is the MS4 part of a coalition?  
☐ Yes  
☒ No
- f) If yes, list the entity names of the coalition members responsible for implementation of the SWMP *and* their unique TXR04#### number.

1. Click here to enter text.

TXR04 Click here to enter text.

2. Click here to enter text.

TXR04 Click here to enter text.



3. Click here to enter text.

TXR04 Click here to enter text.

4. Click here to enter text.

TXR04 Click here to enter text.

5. Click here to enter text.

TXR04 Click here to enter text.

6. Click here to enter text.

TXR04 Click here to enter text.

If needed, add a copy of this page to add more entities.

g) What is your annual reporting year?

☐ Calendar year

☐ Small MS4 General Permit year

☒ MS4 Fiscal year – What is the last month and day of the fiscal year? September 30

h) Stormwater Management Program (SWMP)

1. I certify that the SWMP submitted with this NOI has been developed according to the provisions of the Small MS4 General Permit TXR040000. ☒ Yes
2. I certify that the SWMP Cover Sheet is completed and attached to the front of the SWMP.  
☒ Yes
3. Have the program elements in the previous SWMP been re-assessed and modified and new program elements been developed and implemented, as necessary?  
☐ Yes  
☒ No. This facility did not have a previous authorization.
4. Is the optional 7<sup>th</sup> Minimum Control Measure (MCM) for Municipal Construction Activities selected and included with the attached SWMP?  
☒ No. Continue to Question 5.  
☐ Yes.  
If yes, is MCM 7 limited to the regulated area within the urbanized area?  
☐ Yes. Continue to Question 5.  
☐ No  
If No, then MCM 7 is included in the geographic area or boundary outside of the urbanized area.  
*Note: In this case, you must incorporate the entire area (urbanized and non-urbanized areas) in the SWMP and implement all MCMs 1-7 in the urbanized and non-urbanized areas.*
5. Provide the name and contact information of the person responsible for implementing or coordinating implementation of the SWMP.

Prefix (Mr. or Ms.): Ms.

First and Last Name: Mary Ann Hajek

Title: Mayor

Organization Name: City of China Grove

Phone Number: (210) 648-4923

Fax Number: (210) 648-6713

Email: chinagrove.city@att.net

Fax Number: \_\_\_\_\_ (210) 648-6713

Email: \_\_\_\_\_ chinagrove.city@att.net

Mailing Address: \_\_\_\_\_ 2412 FM 1516 S

City, State, and Zip Code: \_\_\_\_\_ China Grove, TX 78263

i) Discharge Information

1. What is the name of the waterbody(ies) receiving stormwater discharges from the MS4? Calaveras Creek
2. What is the classified segment number(s) that the discharges will eventually reach? N/A (Discharge to San Antonio Bay)

Does the small MS4 discharge directly or indirectly into the classified segment(s)?

N/A ☐ Directly

N/A ☐ Indirectly

3. Are any of the waterbody(ies) receiving discharges from the small MS4 identified as impaired waters (Category 4 or 5) in the *Texas Integrated Report of Surface Water Quality*?

☐ Yes

What is the name of the impaired waterbody(ies) receiving the discharge from the small MS4? Click here to enter text.

What is/are the pollutants(s) of concern? Click here to enter text.

☒ No

4. Does the impaired water body(ies) have a TMDL (Category 4 waterbody)?

☐ Yes

What is/are the pollutants with a TMDL? Click here to enter text.

☒ No

5. Does your MS4 discharge into any other MS4 entity's jurisdiction prior to discharge into water in the state?

☐ Yes

What is the name of the MS4 operator? Click here to enter text.

☒ No

6. Edwards Aquifer Rule

Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, within the Contributing Zone within the Transition Zone, or zero to ten (0 to 10) miles upstream of the Recharge Zone of the Edwards Aquifer?

1. Provide the name and contact information of the person responsible for publishing notice of the executive director's preliminary determination on the MS4's NOI and SWMP?

Prefix (Mr. or Ms.): Ms.

First and Last Name: Mary Ann Hajek

Title: Mayor

Organization Name: City of China Grove

Phone Number: (210) 648-4923

Fax Number: (210) 648-6713

Email: chinagrove.city@att.net

Mailing Address: 2412 FM 1516 S

Internal Routing (Mail Code, Etc.): N/A

City, State, and Zip Code: China Grove, TX 78263

2. Provide the name and location of the public place where copies of the NOI, SWMP, Small MS4 General Permit TXR040000, and general permit fact sheet may be viewed and copied by the public?

Name of Public Place: City of China Grove City Hall

Address of Public Place: 2412 FM 1516 S, China Grove, TX 78263

County of Public Place: Bexar

3. Provide the address for the website where the MS4's SWMP and annual report will be posted.  
<https://www.cityofchinagrove.org/>

☐ Do not have a website.

## Section 6. CERTIFICATION

I certify that I have obtained a copy and understand the terms and conditions of the Phase II (Small) MS4 General Permit TXR040000 issued January 24, 2019.

☒ Yes

I certify that the small MS4 qualifies for coverage under the Phase II (Small) MS4 General Permit TXR040000.

☒ Yes

I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

☒ Yes

I understand that authorizations active on September 1<sup>st</sup> of each year will be assessed an Annual Water Quality Fee.

☒ Yes

### Operator Certification

Operator Signatory Name: Ms. Mary Ann Hajek

Operator Signatory Title: Mayor

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 gather and evaluate 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signature (use blue ink): Mary Ann Hajek Date: 7/22/2020