

Part F: Required Monitoring (Indicate if the following are required for the permitted facility. Refer to the facility's permit for required monitoring.)

- Visual Monitoring (Part I.1.1) (If any of the characteristics are observed, attach a summary)
- Benchmark Monitoring (Part I.1.2)
- Water Quality Standards Monitoring (Part I.1.3)
- Additional Monitoring Required by Division (Part I.1.4)

Part G: Corrective Actions (Indicate whether any of the following have occurred at the permitted facility.)

- An unauthorized release or discharge observed (non-stormwater not authorized under COG5000)
- Facility control measures are not stringent enough to meet applicable water quality standards;
- Modifications to the facility control measures are not based on effluent limits in this permit;
- The permittee finds in a facility inspection, that

not properly selected, designed, installed, oper

- Construction or a change in design, operation, or significantly changes the nature of pollutants discharged from the facility, or significantly increases the quantity of pollutants discharged from the facility.
- The average of quarterly sampling results as described in the permit exceeds an applicable benchmark.

If the answer to any of the above is "YES," provide a criterion/criteria and describe the corrective action(s).

Part H: Required Certification Signature [Reg 61.40]

"I certify under penalty of law that this document and all information submitted hereon is true and accurate in accordance with a system designed to assure that qualified personnel prepare such information and that the information submitted is complete. Based on my inquiry of the person or persons who prepared the information, the information submitted is complete. I am aware that there are significant penalties including fines and imprisonment for knowing violations."

Name:

RICK ENSMINGER

Signature:

Rick Enslinger

TEMPORARY ELECTRONIC SUBMISSION digitally signed
with a secure digital certificate from the state of Texas

