

**PART VI: OTHER REQUIREMENTS**

- A. Within 180 days of permit issuance, the permittees shall submit a revised SWMP to the TCEQ Stormwater & Pretreatment Team (MC-148) that includes all the requirements listed in Part III, Section B of this permit, including a proposed compliance schedule to meet the deadlines for implementing new requirements listed in Part III, Section D of this permit.
- B. Test methods utilized shall be sensitive enough to detect the following parameters at the minimum analytical level (MAL) specified below:

<u>POLLUTANTS</u>	<u>MAL (mg/L)</u>
Arsenic, total	0.0005
Cadmium, total	0.001
Chromium, total	0.003
Copper, total	0.002
Cyanide, amenable	0.010
Lead, total	0.0005
Nickel, total	0.002
Zinc, total	0.005
Atrazine	0.0005

When an analysis of a discharge sample for any of the parameters listed above indicates no detectable levels above the MAL and the test method detection level is as sensitive as the specified MAL, a value of zero (0) shall be used for that measurement when making calculations for the self-reporting form. This applies to determinations of daily maximum concentrations, calculations of loading and daily averages, and other reportable results.

When an analysis of a discharge sample for a parameter indicates no detectable levels and the test method detection level is not as sensitive as the MAL specified in the permit, or an MAL is not specified in the permit for that parameter, the level of detection achieved shall be used for that measurement when making calculations for the self-reporting form. A zero (0) may not be used.

- C. Monitoring results shall be provided at the intervals specified in this permit.
- D. For the purposes of this permit, the following definitions apply to this permit term:

Year One: The period beginning upon the date of issuance and lasting for 364 days

Year Two: The period beginning one year from the date of issuance and lasting for 364 days

Year Three: The period beginning two years from the date of issuance, and lasting for 364 days

Year Four: The period beginning three years from the date of issuance and lasting for 364 days

Year Five: The period beginning four years from the date of issuance and lasting through permit expiration.

- E.** For the purpose of this permit, “ground water infiltration” means uncontaminated ground water that enters an MS4 (including sewer service connection and foundation drains) from the ground through such means as defective pipes, pipe joints, connections, or manholes. This does not include, and is distinguished from, “inflow.” For the purpose of this permit, “inflow” is defined as water that enters the MS4 (including sewer service connections) from sources such as, but not limited to, roof leaders, cellar drains, yard drains, area drains, drains from springs and swampy areas, manhole covers, cross connections between storm sewers and sanitary sewers, catch basins, cooling towers, stormwaters, surface runoff, street wash waters, or drainage.
- F.** Permit coverage may be terminated for a single permittee, in accordance with TCEQ rules, without terminating coverage for other co-permittees. If a co-permittee applies for its own separate individual permit with the same terms and conditions as the existing permit, then a renewal application is required for the separate permit, and an application for a new permit or major amendment is not required. If a co-permittee applies for an individual permit along with different co-permittees, then a major amendment application is required.