

**From:** [Sam Spooner](#)  
**To:** [OCE](#)  
**Cc:** [Kerri Bynum](#); [James Spencer](#); [Doug Fox](#)  
**Subject:** FW: MS4 Investigation - Exit Interview  
**Date:** Thursday, April 23, 2020 12:46:02 PM  
**Attachments:** [image001.png](#)  
[April 2020 - Storm Drain Inspections.xlsx](#)  
[04 20 - Post Construction Control Inspections.xlsx](#)  
[ASU MS4 Exit Interview Form.pdf](#)

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Good afternoon,

Per our TCEQ exit interview (attached) from Ms. Bynum, we are respectfully requesting enforcement discretion for our storm drain and post construction control inspections for the month of March 2020 due to the COVID-19 outbreak. We resumed inspections in April as shown in attached and will continue inspections. For awareness, we have also updated our construction inventory information to include the items identified in the exit interview. Please let me know if you have any questions or concerns. My direct cell phone number is [REDACTED] as we are currently teleworking. Thanks, Sam



**Samuel Spooner**

*Director, Risk & Emergency Management*

*Emergency Management Coordinator*

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Member, Texas Tech University System

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**From:** Sam Spooner  
**Sent:** Thursday, April 23, 2020 12:39 PM  
**To:** Kerri Bynum <Kerri.Bynum@Tceq.Texas.Gov>  
**Cc:** James Spencer <James.Spencer@angelo.edu>  
**Subject:** RE: MS4 Investigation - Exit Interview

Hi Kerri,

Just to follow-up, we conducted storm water sewer and post construction structure inspections in April 2020. Thanks, Sam



**Samuel Spooner**

*Director, Risk & Emergency Management*

*Emergency Management Coordinator*

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**From:** Sam Spooner  
**Sent:** Thursday, April 23, 2020 12:23 PM  
**To:** Kerri Bynum <[Kerri.Bynum@Tceq.Texas.Gov](mailto:Kerri.Bynum@Tceq.Texas.Gov)>  
**Subject:** RE: MS4 Investigation - Exit Interview

Hi Kerri,  
Here is our current inventory of construction projects. Only one at this time. Please let me know if this format fixes the issue you noted on the exit interview form. Thanks, Sam



**Samuel Spooner**

*Director, Risk & Emergency Management*  
*Emergency Management Coordinator*  
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**From:** Kerri Bynum <[Kerri.Bynum@Tceq.Texas.Gov](mailto:Kerri.Bynum@Tceq.Texas.Gov)>  
**Sent:** Wednesday, April 22, 2020 2:25 PM  
**To:** Sam Spooner <[Sam.Spooner@angelo.edu](mailto:Sam.Spooner@angelo.edu)>  
**Subject:** MS4 Investigation - Exit Interview

Mr. Spooner,

The Exit Interview Form is being provided as an attachment to this email to ensure that the issues were communicated clearly during our conversation on 04/22/2020. If there are questions about the information contained in the form, or if a meeting at the TCEQ regional office is requested to discuss the contents of the Exit Interview Form, contact me as soon as possible. Please reply to this email, with the attachment, to indicate your receipt.

Thank you,

**Kerri Bynum**

**Environmental Investigator**

Texas Commission on Environmental Quality

San Angelo Region Office

622 S. Oakes, Ste. K

San Angelo, Texas 76903

(325) 655-9479

Stormwater Drain Inspections

Storm Drains	Location	Only Rain Down the Drain Marker or Painted (Y/N)	Inspection Date	Discrepancies
3	Facilities Management, East Loading Ramp for Supply	Y	4/21/2020	Not observed
	Facilities Management, West Loading Ramp at Old Supply	Y	4/21/2020	Not observed
	Facilities Management, North Loading Ramp at Materials Stg	Y	4/21/2020	Not observed
2	South of Robert Massie Hall - East Drain	y	4/21/2020	some debris
	South of Robert Massie Hall - West Drain	y	4/21/2020	some debris
2	North of Mary Massie Hall - East Drain	y	4/21/2020	some debris
	North of Mary Massie Hall - West Drain	y	4/21/2020	some debris
1	North of Vanderverter Apartments	y	4/21/2020	Clear
1	East of Texan Hall, by South Jackson Street	y	4/21/2020	Clear
1	Between Junell Center and Shannon Sport Medicine Clinic	Y	4/21/2020	Clear
5	South of Rassman, Drainage from East to West	y	4/21/2020	Not observed
		y	4/21/2020	Not observed
		y	4/21/2020	Not observed
		y	4/21/2020	Not observed
		y	4/21/2020	Not observed
1	Between Rassman and Math Computer Science	y	4/21/2020	Not observed
1	South of Math Computer Science	y	4/21/2020	Not observed

1	Northeast of Health and Human Services Parking Lot	y	4/21/2020	clear
1	West of University Center	y	4/21/2020	some debris
1	Between Carr Hall and Centennial Village	y	4/21/2020	some debris
1	On the connrer of Shamrock Dr. and Rosemont Dr.	y	4/21/2020	full of debris
1	On W Ave N near the corner of Rosemont & W. Ave N	Y	4/21/2020	minor debris
8	Centenial Village Parking Lot Drainage	Y	4/21/2020	minor debris
		Y	4/21/2020	minor debris
		Y	4/21/2020	minor debris
		Y	4/21/2020	minor debris
		Y	4/21/2020	clear
		Y	4/21/2020	clear
		Y	4/21/2020	clear
1	North end of P40 Lot between EFA & Academics	Y	4/21/2020	minor debris
1	On Dena Dr. between P40 & P39	Y	4/21/2020	clear
1	On W Ave N. north of P06 - Admin /Student Accounts	Y	4/21/2020	clear
1	Lg Drain SW Hardeman Parking Lot P04	Y	4/21/2020	clear
1	Drain N end of P39 for Academics	Y	4/21/2020	clear
1	On Dena Dr near Greenhouse	Y	4/21/2020	clear
1	Drain Cavness Loading Dock	Y	4/21/2020	clear

1	Drain NE corner of Science III Bldg	Y	4/21/2020	not observed
1	Drain Library Loading Dock	Y	4/21/2020	not observed
1	Drain in Admin/Bursar Parking P06	Y	4/21/2020	not observed
1	Field Drain East of Administration Bldg	Y	4/21/2020	not observed
1	Junell Center Loading Dock	Y	4/21/2020	not observed
3	Drains Under Softball Field Stands	Y	4/21/2020	not observed

Stormwater Drain Inspections

Storm Drains	Location	Only Rain Down the Drain Marker or Painted (Y/N)	Inspection Date	Discrepancies
3	Facilities Management, East Loading Ramp for Supply	Y	Coronavirus	Inspection not accomplished due to COVID-19
	Facilities Management, West Loading Ramp at Old Supply	Y	Coronavirus	Inspection not accomplished due to COVID-19
	Facilities Management, North Loading Ramp at Materials Stg	Y	Coronavirus	Inspection not accomplished due to COVID-19
2	South of Robert Massie Hall - East Drain	y	Coronavirus	Inspection not accomplished due to COVID-19
	South of Robert Massie Hall - West Drain	y	Coronavirus	Inspection not accomplished due to COVID-19
2	North of Mary Massie Hall - East Drain	y	Coronavirus	Inspection not accomplished due to COVID-19
	North of Mary Massie Hall - West Drain	y	Coronavirus	Inspection not accomplished due to COVID-19
1	North of Vanderverter Apartments	y	Coronavirus	Inspection not accomplished due to COVID-19
1	East of Texan Hall, by South Jackson Street	y	Coronavirus	Inspection not accomplished due to COVID-19
1	Between Junell Center and Shannon Sport Medicine Clinic	Y	Coronavirus	Inspection not accomplished due to COVID-19
5	South of Rassman, Drainage from East to West	y	Coronavirus	Inspection not accomplished due to COVID-19
		y	Coronavirus	Inspection not accomplished due to COVID-19
		y	Coronavirus	Inspection not accomplished due to COVID-19
		y	Coronavirus	Inspection not accomplished due to COVID-19
		y	Coronavirus	Inspection not accomplished due to COVID-19
1	Between Rassman and Math Computer Science	y	Coronavirus	Inspection not accomplished due to COVID-19
1	South of Math Computer Science	y	Coronavirus	Inspection not accomplished due to COVID-19



































1	Northeast of Health and Human Services Parking Lot	y	10/1/2019	
1	West of University Center	y	10/1/2019	
1	Between Carr Hall and Centennial Village	y	10/1/2019	
1	On the corner of Shamrock Dr. and Rosemont Dr.	y	10/1/2019	
1	On W Ave N near the corner of Rosemont & W. Ave N	Y	10/1/2019	
8	Centennial Village Parking Lot Drainage	Y	10/1/2019	
		Y	10/1/2019	
		Y	10/1/2019	
		Y	10/1/2019	
		Y	10/1/2019	
		Y	10/1/2019	
		Y	10/1/2019	
		Y	10/1/2019	
1	North end of P40 Lot between EFA & Academics	Y	10/1/2019	
1	On Dena Dr. between P40 & P39	Y	10/1/2019	
1	On W Ave N. north of P06 - Admin /Student Accounts	Y	10/1/2019	
1	Lg Drain SW Hardeman Parking Lot P04	Y	10/1/2019	
1	Drain N end of P39 for Academics	Y	10/1/2019	
1	On Dena Dr near Greenhouse	Y	10/1/2019	
1	Drain Cavness Loading Dock	Y	10/1/2019	

1	Drain NE corner of Science III Bldg	Y	10/1/2019	
1	Drain Library Loading Dock	Y	10/1/2019	
1	Drain in Admin/Bursar Parking P06	Y	10/1/2019	
1	Field Drain East of Administration Bldg	Y	10/1/2019	
1	Junell Center Loading Dock	Y	10/1/2019	
3	Drains Under Softball Field Stands	Y	10/1/2019	



**Stormwater Drain Inspections**

Storm Drains	Location	Only Rain Down the Drain Marker or Painted (Y/N)	Inspection Date	Discrepancies
3	Facilities Management, East Loading Ramp for Supply	Y	9/6/2019	Clear
	Facilities Management, West Loading Ramp at Old Supply	Y	9/6/2019	Needs dirt and weed removal
	Facilities Management, North Loading Ramp at Materials Stg	N-Painted	9/6/2019	Needs dirt and weed removal
2	South of Robert Massie Hall - East Drain	y	9/6/2019	Dry but has rocks & dirt inside
	South of Robert Massie Hall - West Drain	y	9/6/2019	Full of Water
2	North of Mary Massie Hall - East Drain	y	9/6/2019	Full of Water
	North of Mary Massie Hall - West Drain	y	9/6/2019	Full of Water
1	North of Vanderventer Apartments	y	9/6/2019	Clear
1	East of Texan Hall, by South Jackson Street	y	9/6/2019	Clear
1	Between Junell Center and Shannon Sport Medicine Clinic	Y	9/6/2019	Clear
5	South of Rassman, Drainage from East to West	y	9/6/2019	Wet
		y	9/6/2019	Dry
		y	9/6/2019	Wet
		y	9/6/2019	Wet
		y	9/6/2019	Wet
1	Between Rassman and Math Computer Science	y	9/6/2019	Clear
1	South of Math Computer Science	y	9/6/2019	Clear
1	Northeast of Health and Human Services Parking Lot	y	9/6/2019	Full of Water

1	West of University Center	y	9/6/2019	<b>SR155017- Completed/Closed 9/10/19</b>
1	Between Carr Hall and Centennial Village	y	9/6/2019	Clear
1	On the corner of Shamrock Dr. and Rosemont Dr.	y	9/6/2019	Clear
1	On W Ave N near the corner of Rosemont & W. Ave N	Y	9/6/2019	Clear
8	Centennial Village Parking Lot Drainage	Y	9/6/2019	Clear
		Y	9/6/2019	Clear
		Y	9/6/2019	Clear
		Y	9/6/2019	Clear
		Y	9/6/2019	Clear
		Y	9/6/2019	Clear
		Y	9/6/2019	Clear
1	North end of P40 Lot between EFA & Academics	Y	9/6/2019	Clear
1	On Dena Dr. between P40 & P39	Y	9/6/2019	Clear
1	On W Ave N. north of P06 - Admin /Student Accounts	Y	9/6/2019	Clear
1	Lg Drain SW Hardeman Parking Lot P04	Y	9/6/2019	Clear
1	Drain N end of P39 for Academics	Y	9/6/2019	Clear
1	On Dena Dr near Greenhouse	Y	9/6/2019	Clear
1	Drain Cavness Loading Dock	Y	9/6/2019	Clear
1	Drain NE corner of Science III Bldg	Y	9/6/2019	Clear
1	Drain Library Loading Dock	Y	9/6/2019	Clear

1	Drain in Admin/Bursar Parking P06	Y	9/6/2019	Clear
1	Field Drain East of Administration Bldg	Y	9/6/2019	Clear
1	Junell Center Loading Dock	Y	9/6/2019	Clear
3	Drains Under Softball Field Stands	Y	9/6/2019	Clear

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	4/21/2020	Y	minor debris
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	4/21/2020	Y	large amount of debris-water standing
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	4/21/2020	Y	clear
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	4/21/2020	Y	not observed
5	Dena Drive Outflows	Storm drain on Dena	4/21/2020	Y	clear
6	CHP Rainwater Cistern	Northeast end of CHP	4/21/2020	Y	not observed
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	4/21/2020	Y	not observed
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	4/21/2020	Y	not observed
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	4/21/2020	Y	not observed
10	Plaza Green Detention Basin	Large 4 acer overflow area	4/21/2020	Y	minor debris
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	4/21/2020	Y	not observed
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	4/21/2020	Y	not observed
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	4/21/2020	Y	not observed
14	Junell Center Parking Detention Basin	Drainage	4/21/2020	Y	not observed
15	Mayer Softball Field Detention Basin	Grassy open field	4/21/2020	Y	not observed
16	Norris Clubhouse Detention Basin	Grassy open field	4/21/2020	Y	not observed
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	4/21/2020	Y	not observed

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	Coronavirus	Y	Inspection did not occur due to COVID-19
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	Coronavirus	Y	Inspection did not occur due to COVID-19
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	Coronavirus	Y	Inspection did not occur due to COVID-19
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	Coronavirus	Y	Inspection did not occur due to COVID-19
5	Dena Drive Outflows	Storm drain on Dena	Coronavirus	Y	Inspection did not occur due to COVID-19
6	CHP Rainwater Cistern	Northeast end of CHP	Coronavirus	Y	Inspection did not occur due to COVID-19
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	Coronavirus	Y	Inspection did not occur due to COVID-19
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	Coronavirus	Y	Inspection did not occur due to COVID-19
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	Coronavirus	Y	Inspection did not occur due to COVID-19
10	Plaza Green Detention Basin	Large 4 acer overflow area	Coronavirus	Y	Inspection did not occur due to COVID-19
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	Coronavirus	Y	Inspection did not occur due to COVID-19
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	Coronavirus	Y	Inspection did not occur due to COVID-19
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	Coronavirus	Y	Inspection did not occur due to COVID-19
14	Junell Center Parking Detention Basin	Drainage	Coronavirus	Y	Inspection did not occur due to COVID-19
15	Mayer Softball Field Detention Basin	Grassy open field	Coronavirus	Y	Inspection did not occur due to COVID-19
16	Norris Clubhouse Detention Basin	Grassy open field	Coronavirus	Y	Inspection did not occur due to COVID-19
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	Coronavirus	Y	Inspection did not occur due to COVID-19

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	2/19/2020	Y	Policed area
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	2/19/2020	Y	Policed area
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	2/19/2020	Y	Policed area
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	2/19/2020	Y	Policed area
5	Dena Drive Outflows	Storm drain on Dena	2/19/2020	Y	Policed area
6	CHP Rainwater Cistern	Northeast end of CHP	2/19/2020	Y	Full
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	2/19/2020	Y	Full
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	2/19/2020	Y	Clear
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	2/19/2020	Y	NE-Cistern Full, NW,SE,SW-Cisterns empty
10	Plaza Green Detention Basin	Large 4 acer overflow area	2/19/2020	Y	Some trash adrift, policed area
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	2/19/2020	Y	Some trash adrift, policed large pieces
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	2/19/2020	Y	Some trash adrift, policed large pieces
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	2/19/2020	Y	Some trash adrift, policed area
14	Junell Center Parking Detention Basin	Drainage	2/19/2020	Y	Some trash adrift, policed area
15	Mayer Softball Field Detention Basin	Grassy open field	2/19/2020	Y	Some trash adrift, policed large pieces
16	Norris Clubhouse Detention Basin	Grassy open field	2/19/2020	Y	Some trash adrift, policed large pieces
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	2/19/2020	Y	Some trash adrift, policed large pieces

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	1/15/2020	Y	Policed area
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	1/15/2020	Y	Policed area
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	1/15/2020	Y	Policed area
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	1/15/2020	Y	Policed area
5	Dena Drive Outflows	Storm drain on Dena	1/15/2020	Y	Policed area
6	CHP Rainwater Cistern	Northeast end of CHP	1/15/2020	Y	Full
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	1/15/2020	Y	Full
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	1/14/2020	Y	Clear
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	1/14/2020	Y	NE-Cistern Full, NW,SE,SW-Cisterns empty
10	Plaza Green Detention Basin	Large 4 acer overflow area	1/14/2020	Y	Some trash adrift, policed area
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	1/14/2020	Y	Some trash adrift, policed large pieces
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	1/14/2020	Y	Some trash adrift, policed large pieces
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	1/14/2020	Y	Some trash adrift, policed area
14	Junell Center Parking Detention Basin	Drainage	1/14/2020	Y	Some trash adrift, policed area
15	Mayer Softball Field Detention Basin	Grassy open field	1/14/2020	Y	Some trash adrift, policed large pieces
16	Norris Clubhouse Detention Basin	Grassy open field	1/14/2020	Y	Some trash adrift, policed large pieces
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	1/14/2020	Y	Some trash adrift, policed large pieces

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	12/12/2019	Y	Clear
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	12/12/2019	Y	Clear
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	12/12/2019	Y	Clear
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	12/12/2019	Y	Full
5	Dena Drive Outflows	Storm drain on Dena	12/12/2019	Y	Clear
6	CHP Rainwater Cistern	Northeast end of CHP	12/12/2019	Y	Full
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	12/12/2019	Y	Full
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	12/12/2019	Y	Clear
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	12/12/2019	Y	NE-Cistern Full, NW,SE,SW-Cisterns empty
10	Plaza Green Detention Basin	Large 4 acer overflow area	12/12/2019	Y	Some trash adrift, policed area
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	12/12/2019	Y	Some trash adrift, policed large pieces
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	12/12/2019	Y	Some trash adrift, policed large pieces
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	12/12/2019	Y	Some trash adrift, policed area
14	Junell Center Parking Detention Basin	Drainage	12/12/2019	Y	Some trash adrift, policed area
15	Mayer Softball Field Detention Basin	Grassy open field	12/12/2019	Y	Some trash adrift, policed large pieces
16	Norris Clubhouse Detention Basin	Grassy open field	12/12/2019	Y	Some trash adrift, policed large pieces
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	12/12/2019	Y	Some trash adrift, policed large pieces



Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	11/19/2019	Y	Cleared leaves
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	11/19/2019	Y	Cleared leaves
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	11/19/2019	Y	Policed trash and branches
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	11/19/2019	Y	Full
5	Dena Drive Outflows	Storm drain on Dena	11/19/2019	Y	Clear
6	CHP Rainwater Cistern	Northeast end of CHP	11/19/2019	Y	Full-Policed trash
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	11/19/2019	Y	Full-Policed trash
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	11/19/2019	Y	Clear-Policed trash
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	11/19/2019	Y	NE full, other 3 empty, policed trash around area
10	Plaza Green Detention Basin	Large 4 acer overflow area	11/19/2019	Y	Clear-Policed trash
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	11/19/2019	Y	Clear-Policed trash
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	11/19/2019	Y	Clear-Policed trash
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	11/19/2019	Y	Clear-Policed trash
14	Junell Center Parking Detention Basin	Drainage	11/19/2019	Y	Clear-Policed trash
15	Mayer Softball Field Detention Basin	Grassy open field	11/19/2019	Y	Clear-Policed trash
16	Norris Clubhouse Detention Basin	Grassy open field	11/19/2019	Y	Clear-Policed trash
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	11/19/2019	Y	Clear-Policed trash

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	10/15/2019	Y	Policed up loose trash
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	10/15/2019	Y	Policed up loose trash
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	10/15/2019	Y	Policed up loose trash
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	10/15/2019	Y	Cistern is Full
5	Dena Drive Outflows	Storm drain on Dena	10/15/2019	Y	
6	CHP Rainwater Cistern	Northeast end of CHP	10/15/2019	Y	Cistern is Full
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	10/15/2019	Y	Policed up loose trash
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	10/15/2019	Y	Policed up loose trash
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	10/15/2019	Y	NorthEast Cistern is Full, NW,SW,SE are open
10	Plaza Green Detention Basin	Large 4 acer overflow area	10/15/2019	Y	Policed up loose trash
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	10/15/2019	Y	Policed up loose trash
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	10/15/2019	Y	Clear of trash
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	10/15/2019	Y	Clear of trash
14	Junell Center Parking Detention Basin	Drainage	10/15/2019	Y	Policed up loose trash
15	Mayer Softball Field Detention Basin	Grassy open field	10/15/2019	Y	
16	Norris Clubhouse Detention Basin	Grassy open field	10/15/2019	Y	
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	10/15/2019	Y	East of Baseball field, South of Intramural Field - loose trash adrift after Bonfire.

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows	Inside corner of Rosemont and W Ave N.	9/19/2019	Y	Clear
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	9/19/2019	Y	Clear
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	9/19/2019	Y	Clear - Policed area of loose trash
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	9/19/2019	Y	Full- Not able to see inflow into Cistern
5	Dena Drive Outflows	Storm drain on Dena	9/19/2019	Y	Clear
6	CHP Rainwater Cistern	Northeast end of CHP	9/19/2019	Y	Full- Not able to see inflow into Cistern
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	9/19/2019	Y	Broken PVC from Cistern to pump. <a href="#">SR155541</a>
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	9/19/2019	Y	Clear
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	9/19/2019	Y	Cisterns-NE-Full, NW,SW,SE empty.
10	Plaza Green Detention Basin	Large 4 acer overflow area	9/19/2019	Y	Clear - Policed area of loose trash
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	9/19/2019	Y	Clear - Policed area of loose trash
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	9/19/2019	Y	Clear
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	9/19/2019	Y	Clear
14	Junell Center Parking Detention Basin	Drainage	9/19/2019	Y	Clear
15	Mayer Softball Field Detention Basin	Grassy open field	9/19/2019	Y	Needs to be Policed up of loose trash
16	Norris Clubhouse Detention Basin	Grassy open field	9/19/2019	Y	Needs to be Policed up of loose trash
17	Far East Campus Detention Basin & Campus Overflow	Grassy open field	9/19/2019	Y	Needs to be Policed up of loose trash

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows		8/26/2019	Y	
2	Rosemont Detention Basins	Inside corner at Shamrock & Rosemount	8/26/2019	Y	
3	Stadium Bowl Detention Basin (pump outflow)	Lowest area between EFA, UC, & Library	8/26/2019	N	Remove Sticks and Leaves from guard. <a href="#">SR155537</a>
4	Biology Greenhouse Rainwater Cistern	West & South of Green house	8/26/2019	?	Full
5	Dena Drive Outflows	Storm drain on Dena	8/26/2019	Y	
6	CHP Rainwater Cistern	Northeast end of CHP	8/26/2019	?	Full
7	Hunter Strain Engineering Labs Rainwater Cistern	Back of building compound	8/26/2019	?	Broken PVC from Cistern to pump. <a href="#">SR155541</a>
8	East Central Mall Drainage Basin Underground Infiltration Tank	Between Engineering and Rosco Den/CAF	8/26/2019	Y	
9	Plaza Verde Rainwater Cistern Systems	Four corners of Awning plus 5 storm drains	8/26/2019	Y	Cisterns-NE-Full, NW,SW,SE empty.
10	Plaza Green Detention Basin	Large 4 acer overflow area	8/26/2019	Y	
11	Jackson Outflow Structures	4 drainage & 1 overflow spillway into Jackson	8/26/2019	Y	Water erosion under spillway between Shannon Clinic and Texan from pasture. <a href="#">SR155563</a>
12	Junell Center/Clinic Detention Basin	Rocked area between Junell & Clinic	8/26/2019	Y	
13	Clinic Detention Basin	Southeast of Clinic Parking Lot	8/26/2019	Y	
14	Junell Center Parking Detention Basin	Drainage	8/26/2019	Y	
15	Mayer Softball Field Detention Basin	Overgrown	8/26/2019	Y	
16	Norris Clubhouse Detention Basin	Overgrown	8/26/2019	Y	
17	Far East Campus Detention Basin & Campus Overflow	Overgrown	8/26/2019	Y	

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows		7/18/2019	Y	
2	Rosemont Detention Basins		7/18/2019	Y	
3	Stadium Bowl Detention Basin (pump outflow)		7/18/2019	Y	
4	Biology Greenhouse Rainwater Cistern		7/18/2019	Y	
5	Dena Drive Outflows		7/18/2019	Y	
6	Hunter Strain Engineering Labs Rainwater Cistern		7/18/2019	Y	
7	East Central Mall Drainage Basin Underground Infiltration Tank		7/18/2019	Y	
8	East Central Mall Drainage Basin Concho Outflow Structure		7/18/2019	Y	
9	Plaza Verde Rainwater Cistern Systems	four corners of the Large steel Awning	7/18/2019	Y	
10	Plaza Green Detention Basin		7/18/2019	Y	
11	Jackson Outflow Structures		7/18/2019	Y	
12	Junell Center/Clinic Detention Basin		7/18/2019	Y	
13	Clinic Detention Basin		7/18/2019	Y	
14	Junell Center Parking Detention Basin		7/18/2019	Y	
15	Mayer Softball Field Detention Basin		7/18/2019	Y	
16	Norris Clubhouse Detention Basin		7/18/2019	Y	
17	Far East Campus Detention Basin & Campus Overflow		7/18/2019	Y	

Map Label	Post Construction Control & Campus Location	Description	Inspection Date	Clear Unobstructed Water Flow (Y/N)	Control Discrepancies Noted
1	Avenue N Outflows		6/26/2019	Yes	
2	Rosemont Detention Basins		6/26/2019	Yes	
3	Stadium Bowl Detention Basin (pump outflow)		6/26/2019	Yes	
4	Biology Greenhouse Rainwater Cistern		6/26/2019	Yes	
5	Dena Drive Outflows		6/26/2019	Yes	
6	Hunter Strain Engineering Labs Rainwater Cistern		6/26/2019	Yes	
7	East Central Mall Drainage Basin Underground Infiltration Tank		6/26/2019	Yes	
8	East Central Mall Drainage Basin Concho Outflow Structure		6/26/2019	Yes	
9	Plaza Verde Rainwater Cistern Systems	four corners of the Large steel Awning	6/26/2019	Yes	
10	Plaza Green Detention Basin		6/26/2019	Yes	
11	Jackson Outflow Structures		6/26/2019	Yes	
12	Junell Center/Clinic Detention Basin		6/26/2019	Yes	
13	Clinic Detention Basin		6/26/2019	Yes	
14	Junell Center Parking Detention Basin		6/26/2019	Yes	
15	Mayer Softball Field Detention Basin		6/26/2019	Yes	
16	Norris Clubhouse Detention Basin		6/26/2019	Yes	
17	Far East Campus Detention Basin & Campus Overflow		6/26/2019	Yes	

## TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	City of San Angelo MS4 - Angelo State University	TCEQ Add. ID No. RN No. (optional)	RN107631723, TXR040546
Investigation Type	CCI    Contact Made In-House (Y/N)    Y	Purpose of Investigation	Routine Comprehensive Invest. of MS4
Regulated Entity Contact	Samuel Spooner	Telephone No.	██████████    Date Contacted    04/09/2020
Title	Director of Risk & Emergency Mgmt	Fax No.	██████████    Date Emailed    04/22/2020


NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and *does not represent final TCEQ findings related to violations*. Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

Issue		For Records Request: identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues: include the rule in question with the clearly described potential problem. Other type of issues: fully describe.	
No.	Type <sup>1</sup>	Rule Citation (if known)	Description of Issue
1	○	30 TAC §281.25(a)(4) PERMIT TXR040546 PP III(B)(2)(a)(1)	Additional Issue- Under BMP 2.02, the MS4 implemented a monthly inspection of storm drains, as described in the Permit Year 1 Annual Report and 2019 SWMP which is pending approval by TCEQ. Monthly inspections have not been conducted during March 2020 and April 2020 due to the threat of COVID-19. Inspections shall be conducted at the frequency indicated on the 2019 SWMP. Requests for enforcement discretion during COVID-19 shall be emailed to oce@tceq.texas.gov. In addition, regulated entities must maintain records adequate to document activities related to the noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.
2	○	30 TAC §281.25(a)(4) PERMIT TXR040546 PP III(B)(5)(b)(1)	Additional Issue- The inventory must include all applicable permit numbers, registration numbers, and authorizations for each facility or controls. The regulated entity shall update the current inventory list before approval of the 2019 SWMP to be compliant with the 2019 TPDES General Permit.

<sup>1</sup>Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

	04/22/2020	N/A - Sent to Respondent via Email	
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Optional)	Date

If you have questions about any information on this form, please contact your local TCEQ Regional Office.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.