

TCEQ Subscriber Agreement Number: 915df309-e731-4b6b-9365-8606bd4ccd1c
 Generated On: 2014-03-19 10:31:40.0
 Account Reference: 4648

A. Subscriber Information

User Name: martin.ramirez@hchd.org

Name: Martin Ramirez

Organization: Hidalgo County

Email Address: martin.ramirez@hchd.org

Phone Number: 956-318-2980

B. Permit Information

Signing privileges are requested for the following permits:

Permit ID	Facility Name	Facility Address	Relationship	Authorized By
TX0072133	DELTA LAKE PARK WWTF	2M N. FMR 88 AND 1422, E. FMR 88 WESLACO, TX 78596	Facility	Ramon Garcia

C. Terms and Conditions

As an account holder and submitter of data, I agree

- 1. to protect my password from use by anyone except me, to maintain the secrecy of my password by not revealing it to anyone else, and to change it if I believe it becomes known to any other person;
- 2. to report to the TCEQ NetDMR help line, within twenty-four (24) hours of discovery, any evidence of the loss, theft, or other compromise of my user account or password;
- 3. to notify the TCEQ NetDMR help line if I cease to represent any of the sites named above as a preparer and or submitter of that organization's electronic reports to NetDMR as soon as this change in relationship occurs;
- 4. and understand that I will be held as legally bound, obligated, or responsible for any electronic submittal using my account and password as I would be using my hand-written signature, and that legal action can be taken against me based on the use of my account and password in submitting an electronic document to the TCEQ;
- 5. to review the acknowledgments and content of documents submitted electronically using my account and PIN to NetDMR;
- 6. to report to the TCEQ NetDMR help line, within twenty-four (24) hours of discovery, any evidence of discrepancy between an electronic document I have submitted and what NetDMR has received from me;
- 7. that in no event will the TCEQ be liable to me or my employer for any special, consequential, indirect or similar damages, including any lost profits or lost data arising out of the use or inability to use the software or of any data supplied there, with even if the TCEQ or anyone else has been advised of the possibility of such damages, or for any claim by any other party. The TCEQ disclaims all warranties, express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, with respect to the software and the accompanying written materials;
- 8. that data electronically submitted using this Account shall also be considered to contain the following certification: 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 that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment;

- 9. that data in the work area that has not gone through the action of submittal (caused by pressing the submit button) is not considered to be submitted data. Even though the data resides on a TCEQ controlled computer, it is considered to be in draft form and will not be considered to meet any reporting requirements until I have taken action to submit the data.

D. Delegated Authorization

Permit ID: TX0072133

I, Ramon Garcia, have the authority to enter into this Agreement for DELTA LAKE PARK WWTF and Permit ID TX0072133 under the applicable standards. I request TCEQ grant Martin Ramirez the ability to submit DMRs for Permit ID TX0072133 through the NetDMR system.

	<u>Hidalgo County</u> <u>Judge</u>	<u>4/17/14</u>
Delegator Signature	Title	Date
APPROVED BY COMMISSIONERS' COURT ON: _____		

E. Subscriber Signature

Permit ID: TX0072133

I, Martin Ramirez, am authorized by Ramon Garcia, who does have the authority under the applicable standards, to enter into this agreement for DELTA LAKE PARK WWTF and Permit ID TX0072133.

By submitting this application to TCEQ I, Martin Ramirez, have read, understand, and accept the terms and conditions of this subscriber agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are criminal penalties for submitting false information, including the possibility of fine and imprisonment.

Subscriber Signature	Date

Print this form and mail to:

TCEQ
Attn: SPA Coordinators
Enforcement Division - MC224
PO BOX 13087
Austin, TX 78711-3087

AI-43198

Comm. Court Executive
Office 6. E.

CC REGULAR

Meeting 02/25/2014
Date:

Department: EXECUTIVE OFFICE

Information

CAPTION

Authorization for Judge Ramon Garcia to sign Discharge Monitoring Report (DMR) Address and Signatory Authority Form (TCEQ-20431) authorizing county's Environmental Compliance Coordinator to sign DMRs and submit to TCEQ the waste water treatment plant at Delta Lake Park in Precinct 1.

BACKGROUND

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/14/2014 02:28 PM
Glinda Pacheco	Glinda Pacheco	02/20/2014 01:09 PM
Purchasing Department	Monica Badillo	02/21/2014 04:30 PM
Budget & Management	Debbie Tamez	02/14/2014 02:28 PM
Glinda Pacheco	Glinda Pacheco	02/20/2014 01:09 PM
Auditor's Office		02/21/2014 04:30 PM
Form Started By: Monica Badillo		Started On: 02/14/2014 01:17 PM
Final Approval Date: 02/21/2014		



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Discharge Monitoring Report (DMR)
Address and Signatory Authority Form

If you have questions about completing this form, please contact the Compliance Monitoring Team at 512-239-2545.

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, contact us at 512-239-2545.

Permit Information:

EPA ID NUMBER: TX 0072133 TPDES PERMIT NUMBER (if applicable): WQ0010973001

PERMITTEE AND/OR FACILITY NAME: County of Hidalgo

DMR MAILING ADDRESS: Hidalgo County Pct 1, 1902 Joe Stephens Avenue (Street Address)
Weslaco, TX 78596 (City, State and Zip Code)

Note: If your primary mailing address has changed, please submit the revised address in writing to the Applications Review and Processing Team (MC 148). Please call 512-239-4671 to request the form for this purpose.

Signatory Information:

INDIVIDUAL(S) DELEGATED AUTHORITY TO SIGN DISCHARGE MONITORING REPORTS (DMRs):
(Other than person delegating authority- Delegation of signatory authority must meet the requirements in 30 Tex. ADMIN. CODE 305.128. See reverse of this form for rule citation.)

Martin Ramirez / Hidalgo Co. Environmental Compliance Coord.
(Name) (Title)

(Name) (Title)

PERSON TO CONTACT BY PHONE: Martin Ramirez / Environmental Compliance Coord
(Name) (Title)
956-2929-7000 ext. 4082 or 956-318-2980 (Phone Number)
martin.ramirez@hchd.org (E-mail Address)

RESPONSIBLE CORPORATE OFFICER, GENERAL PARTNER, PROPRIETOR, PRINCIPLE EXECUTIVE OFFICER, OR RANKING ELECTED OFFICIAL: (Individual listed below is a person defined in 30 Tex. ADMIN. CODE 305.44(a). See reverse of this form for rule citation.)

I, Ramon Garcia Hidalgo County Judge
(Printed name) (Title)

certify that I am a RESPONSIBLE CORPORATE OFFICER, GENERAL PARTNER, PROPRIETOR, PRINCIPAL EXECUTIVE OFFICER, OR RANKING ELECTED OFFICIAL for the above-referenced regulated facility, and I therefore have authority under 30 TAC 305.44 to sign reports. I certify that signatory authority for Discharge Monitoring Reports has been delegated to the above-named individual(s) in accordance with applicable procedures, consistent with 30 TAC 305.44 and 305.128. I also certify that the above-named individual(s) are either individuals or a position having responsibility for the overall operation of the regulated facility or for the environmental matters of the regulated facility. I further certify that I can provide documentation in proof of such delegation upon request.

SIGNATURE: Ramon Garcia DATE: 02/26/14

PHONE NO.: 956-318-2600

Approved by Commission's Court on 2-25-14

PLEASE RETURN COMPLETED FORM TO:
TCEQ / Compliance Monitoring Team (MC 224)
Enforcement Division
P.O. Box 13087
Austin, Texas 78711-3087