

EXECUTIVE SUMMARY - ENFORCEMENT MATTER Page 1 of 2
DOCKET NO.: 2009-0976-MWD-E **TCEQ ID:** RN104305867 **CASE NO.:** 37888
RESPONDENT NAME: Fort Bend County Municipal Utility District No. 58

ORDER TYPE:		
<input checked="" type="checkbox"/> 1660 AGREED ORDER	<input type="checkbox"/> FINDINGS AGREED ORDER	<input type="checkbox"/> FINDINGS ORDER FOLLOWING SOAH HEARING
<input type="checkbox"/> FINDINGS DEFAULT ORDER	<input type="checkbox"/> SHUTDOWN ORDER	<input type="checkbox"/> IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
<input type="checkbox"/> AMENDED ORDER	<input type="checkbox"/> EMERGENCY ORDER	
CASE TYPE:		
<input type="checkbox"/> AIR	<input type="checkbox"/> MULTI-MEDIA (check all that apply)	<input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE
<input type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> PETROLEUM STORAGE TANKS	<input type="checkbox"/> OCCUPATIONAL CERTIFICATION
<input checked="" type="checkbox"/> WATER QUALITY	<input type="checkbox"/> SEWAGE SLUDGE	<input type="checkbox"/> UNDERGROUND INJECTION CONTROL
<input type="checkbox"/> MUNICIPAL SOLID WASTE	<input type="checkbox"/> RADIOACTIVE WASTE	<input type="checkbox"/> DRY CLEANER REGISTRATION
<p>SITE WHERE VIOLATION(S) OCCURRED: Katy 309 WWTP, located northeast of the intersection of Corbitt and Katy-Flewellen Road, approximately 3,100 feet south of Crossover and Katy-Flewellen Road, Fort Bend County</p> <p>TYPE OF OPERATION: Wastewater treatment plant</p> <p>SMALL BUSINESS: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.</p> <p>INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.</p> <p>COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on November 30, 2009. No comments were received.</p> <p>CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Ms. Jennifer Graves, Enforcement Division, Enforcement Team 1, MC R-15, (956) 430-6023; Ms. Cari-Michel La Caille, Enforcement Division, MC 219, (512) 239-1387 Respondent: Mr. Gary Hanson, Vice President, Fort Bend County Municipal Utility District No. 58, 3200 Southwest Freeway, Suite 2600, Houston, Texas 77027 Mr. Walter Zelop, President, Board of Directors, Fort Bend County Municipal Utility District No. 58, 3200 Southwest Freeway, Suite 2600, Houston, Texas 77027 Respondent's Attorney: Not represented by counsel on this enforcement matter</p>		

VIOLATION SUMMARY CHART:		
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
<p>Type of Investigation: <input type="checkbox"/> Complaint <input type="checkbox"/> Routine <input type="checkbox"/> Enforcement Follow-up <input checked="" type="checkbox"/> Records Review</p> <p>Date(s) of Complaints Relating to this Case: None</p> <p>Date of Investigation Relating to this Case: April 14, 2009</p> <p>Date of NOV/NOE Relating to this Case: June 18, 2009 (NOE)</p> <p>Background Facts: This was a record review.</p> <p>WATER</p> <p>Failure to comply with the permitted effluent limitations for ammonia nitrogen and total suspended solids [TEX. WATER CODE § 26.121(a), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0014520001, Interim I Effluent Limitations and Monitoring Requirements No. 1].</p>	<p>Total Assessed: \$2,400</p> <p>Total Deferred: \$480 <input checked="" type="checkbox"/> Expedited Settlement <input type="checkbox"/> Financial Inability to Pay</p> <p>SEP Conditional Offset: \$0</p> <p>Total Paid to General Revenue: \$1,920</p> <p>Site Compliance History Classification <input checked="" type="checkbox"/> High <input type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification <input type="checkbox"/> High <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Major Source: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Applicable Penalty Policy: September 2002</p>	<p>Corrective Actions Taken:</p> <p>The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:</p> <p>a. On December 15, 2008, re-seeded the Facility with activated sludge from another facility to correct the ammonia-nitrogen excursions; and</p> <p>b. During December 2008, increased wasting at the Facility and added polymer to aid in the coagulation of the collection system to address ammonia-nitrogen and total suspended solids excursions.</p> <p>Ordering Provisions:</p> <p>The Order will require the Respondent to, within 90 days after the effective date of this Agreed Order, submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0014520001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations. The certification shall include detailed supporting documentation including receipts, and/or other records to demonstrate compliance.</p>

Additional ID No(s): WQ0014520001



Policy Revision 2 (September 2002)

Penalty Calculation Worksheet (PCW)

PCW Revision October 30, 2008

DATES	Assigned	22-Jun-2009	Screening	1-Jul-2009	EPA Due	
	PCW	1-Jul-2009				

RESPONDENT/FACILITY INFORMATION	
Respondent	Fort Bend County Municipal Utility District No. 58
Reg. Ent. Ref. No.	RN104305867
Facility/Site Region	12-Houston
Major/Minor Source	Minor

CASE INFORMATION			
Enf./Case ID No.	37888	No. of Violations	1
Docket No.	2009-0976-MWD-E	Order Type	1660
Media Program(s)	Water Quality	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	Jennifer Graves
		EC's Team	Enforcement Team 1
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$10,000

Penalty Calculation Section	
TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1 \$2,000
ADJUSTMENTS (+/-) TO SUBTOTAL 1	
<small>Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the Indicated percentage.</small>	
Compliance History	20.0% Enhancement Subtotals 2, 3, & 7 \$400
Notes	Enhancement due to four monthly self-reported effluent violations.
Culpability	No 0.0% Enhancement Subtotal 4 \$0
Notes	The Respondent does not meet the culpability criteria.
Good Faith Effort to Comply Total Adjustments	Subtotal 5 \$0
Economic Benefit	0.0% Enhancement Subtotal 6 \$0
<small>Total EB Amounts</small> \$117	<small>*Capped at the Total EB \$ Amount</small>
<small>Approx. Cost of Compliance</small> \$2,450	
SUM OF SUBTOTALS 1-7	Final Subtotal \$2,400
OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0% Adjustment \$0
<small>Reduces or enhances the Final Subtotal by the indicated percentage.</small>	
Notes	
	Final Penalty Amount \$2,400
STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty \$2,400
DEFERRAL	20.0% Reduction Adjustment -\$480
<small>Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)</small>	
Notes	Deferral offered for expedited settlement.
PAYABLE PENALTY	\$1,920

Screening Date 1-Jul-2009

Docket No. 2009-0976-MWD-E

PCW

Respondent Fort Bend County Municipal Utility District No. 58

Policy Revision 2 (September 2002)

Case ID No. 37888

PCW Revision October 30, 2008

Reg. Ent. Reference No. RN104305867

Media [Statute] Water Quality

Enf. Coordinator Jennifer Graves

Compliance History Worksheet

>> **Compliance History Site Enhancement (Subtotal 2)**

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	4	20%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions:	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
<i>Please Enter Yes or No</i>			
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 20%

>> **Repeat Violator (Subtotal 3)**

No

Adjustment Percentage (Subtotal 3) 0%

>> **Compliance History Person Classification (Subtotal 7)**

Average Performer

Adjustment Percentage (Subtotal 7) 0%

>> **Compliance History Summary**

Compliance History Notes

Enhancement due to four monthly self-reported effluent violations.

Total Adjustment Percentage (Subtotals 2, 3, & 7) 20%

Screening Date 1-Jul-2009	Docket No. 2009-0976-MWD-E	PCW				
Respondent Fort Bend County Municipal Utility District No. 58	<i>Policy Revision 2 (September 2002)</i>					
Case ID No. 37888	<i>PCW Revision October 30, 2008</i>					
Reg. Ent. Reference No. RN104305867						
Media [Statute] Water Quality						
Enf. Coordinator Jennifer Graves						
Violation Number 1						
Rule Cite(s)	Tex. Water Code § 26.121(a), 30 Tex. Admin. Code § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0014620001, Interim Effluent Limitations and Monitoring Requirements No. 1					
Violation Description	Failed to comply with the permitted effluent limitations, as documented during a record review on April 14, 2009, and shown in the attached effluent table.					
Base Penalty		\$10,000				
>> Environmental, Property and Human Health Matrix						
OR	Harm					
	Release	Major	Moderate		Minor	
	Actual	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Percent <input type="text" value="10%"/>	
	Potential	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
>> Programmatic Matrix						
	Falsification	Major	Moderate	Minor	Percent <input type="text" value="0%"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Matrix Notes	A simplified model was used to evaluate ammonia nitrogen to determine whether the discharged amount of pollutants exceeded levels protective of human health or the environment. Total suspended solids were also considered. As a result of these discharges, human health or the environment has been exposed to insignificant amounts of pollutants which do not exceed levels that are protective of human health or environmental receptors.					
Adjustment		\$9,000				
		\$1,000				
Violation Events						
Number of Violation Events		<input type="text" value="2"/>		Number of violation days		
		<input type="text" value="122"/>				
<i>mark only one with an x</i>	daily	<input type="checkbox"/>				Violation Base Penalty <input type="text" value="\$2,000"/>
	weekly	<input type="checkbox"/>				
	monthly	<input type="checkbox"/>				
	quarterly	<input checked="" type="checkbox"/>				
	semiannual	<input type="checkbox"/>				
	annual	<input type="checkbox"/>				
	single event	<input type="checkbox"/>				
Two quarterly events are recommended.						
Good Faith Efforts to Comply		0.0% Reduction		\$0		
		<small>Before NCV NCV to EDPRP/Settlement Offer</small>				
Extraordinary	<input type="checkbox"/>					
Ordinary	<input type="checkbox"/>					
N/A	<input checked="" type="checkbox"/> (mark with x)					
Notes	The Respondent does not meet the good faith criteria for this violation.					
		Violation Subtotal <input type="text" value="\$2,000"/>				
Economic Benefit (EB) for this violation			Statutory Limit Test			
Estimated EB Amount		<input type="text" value="\$117"/>		Violation Final Penalty Total <input type="text" value="\$2,400"/>		
				This violation Final Assessed Penalty (adjusted for limits) <input type="text" value="\$2,400"/>		

Economic Benefit Worksheet

Respondent: Fort Bend County Municipal Utility District No. 58
Case ID No.: 37888
Reg. Ent. Reference No.: RN104305867
Media: Water Quality
Violation No.: 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$							

Delayed Costs

Equipment	\$950	31-Oct-2008	15-Dec-2008	0.12	\$0	\$8	\$8
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$1,000	30-Nov-2008	31-May-2010	1.50	\$5	\$100	\$105
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$500	31-Oct-2008	31-Dec-2008	0.17	\$4	n/a	\$4

Notes for DELAYED costs

Estimated cost to re-seed the Facility with activated sludge to address the ammonia nitrogen excursions (\$950). Date required is the initial month of non-compliance. Final date is the date the Facility was reseeded. Estimated cost to address total suspended solids and ammonia nitrogen excursions by increasing wasting at the Facility and adding polymer to aid in coagulation of the system (\$500). Date required is the initial month of non-compliance. Final date is the date that wasting was increased. Estimated cost to continually monitor the collection system and determine the source of infiltration affecting total suspended solids concentrations (\$1,000). Date required is the initial month of non-compliance. Final date is the expected date of compliance.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$2,450

TOTAL

\$117

EFFLUENT VIOLATION TABLE

Fort Bend County Municipal Utility District No. 58

TPDES Permit No. WQ0014520001

Docket No. 2009-0976-MWD-E

	NH ₃ -N Daily Avg. Conc	NH ₃ -N Max. Single Grab	TSS Daily Avg. Conc
Months	Limit = 2.0 mg/L	Limit = 15 mg/L	Limit = 15 mg/L
10/31/2008	6.91	15.7	c
11/30/2008	3.99	c	15.50
12/31/2008	c	c	21.80
4/30/2009	c	c	21.25

NH₃-N = ammonia nitrogen avg. = average
 TSS = total suspended solids conc. = concentration
 max. = maximum c = compliant
 mg/L = milligrams per Liter

Compliance History Report

Customer/Respondent/Owner-Operator: CN600739718 Fort Bend County Municipal Utility District 58 Classification: AVERAGE Rating: 2.00

Regulated Entity: RN104305867 KATY 309 WWTP Classification: HIGH Site Rating: 0.00

ID Number(s): WASTEWATER PERMIT WQ0014520001
WASTEWATER PERMIT TX0126675

Location: LOCATED NE OF THE INTX OF CORBITT
AND KATY-FLEWELLEN RD APPROX 3,100 FT
S OF CROSSOVER AND KATY-FLEWELLEN RD
IN FORT BEND CO, TX

TCEQ Region: REGION 12 - HOUSTON

Date Compliance History Prepared: June 24, 2009

Agency Decision Requiring Compliance History: Enforcement

Compliance Period: June 24, 2004 to June 24, 2009

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History
Name: Jennifer Graves Phone: 956-430-6023

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period? No
2. Has there been a (known) change in ownership/operator of the site during the compliance period? No
3. If yes, who is the current owner/operator? N/A
4. If yes, who was/were the prior owner(s)/operator(s) ? N/A
5. When did the change(s) in owner or operator occur? N/A
6. Rating Date: 9/1/2008 Repeat Violator: NO

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgments, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- 1 07/13/2007 (633964)
 - 2 07/13/2007 (633965)
 - 3 07/13/2007 (633966)
 - 4 07/13/2007 (633967)
 - 5 07/13/2007 (633968)
 - 6 07/13/2007 (633969)
 - 7 07/13/2007 (633970)
 - 8 07/13/2007 (633971)
 - 9 07/13/2007 (633972)
 - 10 07/13/2007 (633973)
 - 11 07/13/2007 (633974)
 - 12 07/13/2007 (633975)
 - 13 07/13/2007 (633977)
 - 14 07/13/2007 (633979)

15 07/13/2007 (633981)
 16 07/13/2007 (633983)
 17 07/13/2007 (633985)
 18 07/30/2007 (633976)
 19 09/04/2007 (633978)
 20 10/17/2007 (633980)
 21 11/14/2007 (633982)
 22 12/10/2007 (633984)
 23 01/18/2008 (633986)
 24 02/13/2008 (677940)
 25 03/12/2008 (677941)
 26 05/05/2008 (696792)
 27 05/18/2008 (696793)
 28 07/21/2008 (696794)
 29 07/21/2008 (696795)
 30 08/18/2008 (718503)
 31 09/20/2008 (718504)
 32 10/20/2008 (718505)
 33 11/21/2008 (733735)
 34 12/22/2008 (733736)
 35 01/20/2009 (733737)
 36 02/20/2009 (756881)
 37 03/21/2009 (756882)
 38 04/20/2009 (756883)
 39 06/18/2009 (742491)

E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)

Date: 10/31/2008 (733735) CN600739718
 Self Report? YES Classification: Moderate
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
 30 TAC Chapter 305, SubChapter F 305.125(1)
 Description: Failure to meet the limit for one or more permit parameter

Date: 11/30/2008 (733736) CN600739718
 Self Report? YES Classification: Moderate
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
 30 TAC Chapter 305, SubChapter F 305.125(1)
 Description: Failure to meet the limit for one or more permit parameter

Date: 12/31/2008 (733737) CN600739718
 Self Report? YES Classification: Moderate
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
 30 TAC Chapter 305, SubChapter F 305.125(1)
 Description: Failure to meet the limit for one or more permit parameter

Date: 04/31/2009 CN600739718
 Self Report? YES Classification: Moderate
 Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
 30 TAC Chapter 305, SubChapter F 305.125(1)
 Description: Failure to meet the limit for one or more permit parameter

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
FORT BEND COUNTY MUNICIPAL
UTILITY DISTRICT NO. 58
RN104305867**

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**BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY**

AGREED ORDER DOCKET NO. 2009-0976-MWD-E

I. JURISDICTION AND STIPULATIONS

At its _____ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Fort Bend County Municipal Utility District No. 58 ("the Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

1. The Respondent owns and operates a wastewater treatment plant located northeast of the intersection of Corbitt and Katy-Flewellen Road, approximately 3,100 feet south of Crossover and Katy-Flewellen Road in Fort Bend County, Texas (the "Facility").
2. The Respondent has discharged municipal waste into or adjacent to any water in the state under TEX. WATER CODE ch. 26.
3. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about June 23, 2009.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Two Thousand Four Hundred Dollars (\$2,400) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations").

- The Respondent has paid One Thousand Nine Hundred Twenty Dollars (\$1,920) of the administrative penalty and Four Hundred Eighty Dollars (\$480) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.
7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
 8. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
 9. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
 - a. On December 15, 2008, re-seeded the Facility with activated sludge from another facility to correct the ammonia-nitrogen excursions; and
 - b. During December 2008, increased wasting at the Facility and added polymer to aid in the coagulation of the collection system to address ammonia-nitrogen and total suspended solids excursions.
 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have failed to comply with the permitted effluent limitations, in violation of TEX. WATER CODE § 26.121(a), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0014520001, Interim I Effluent Limitations and Monitoring Requirements No. 1, as documented during a record review conducted on April 14, 2009, and shown in the following table:

EFFLUENT VIOLATION TABLE			
	NH ₃ -N Daily Avg. Conc	NH ₃ -N Max. Single Grab	TSS Daily Avg. Conc
Months	Limit = 2.0 mg/L	Limit = 15 mg/L	Limit = 15 mg/L
10/31/2008	6.91	15.7	c
11/30/2008	3.99	c	15.50
12/31/2008	c	c	21.80
4/30/2009	c	c	21.25
NH ₃ -N = ammonia nitrogen avg. = average TSS = total suspended solids conc. = concentration max. = maximum c = compliant mg/L = milligrams per Liter			

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Fort Bend County Municipal Utility District No. 58, Docket No. 2009-0976-MWD-E" to:

Financial Administration Division, Revenues Section
 Attention: Cashier's Office, MC 214
 Texas Commission on Environmental Quality
 P.O. Box 13088
 Austin, Texas 78711-3088

2. It is further ordered that the Respondent shall, within 90 days after the effective date of this Agreed Order, submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0014520001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations. The certification shall include detailed supporting documentation including receipts, and/or other records to demonstrate compliance, be notarized by a State of Texas Notary Public and include the following certification language:

"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 submitting false information, including the possibility of fine and imprisonment for knowing violations.”

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Water Section, Manager
Houston Regional Office
Texas Commission on Environmental Quality
5425 Polk Avenue, Suite H
Houston, Texas 77023-1486

3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
4. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
6. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
7. This Agreed Order may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreed Order may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes under this Agreed Order.

8. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission



For the Executive Director

11/13/2009
Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.



Signature

11/18/09
Date

Walter Zelop

Name (Printed or typed)
Authorized Representative of
Fort Bend County Municipal Utility District No. 58

President, Board of Directors

Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.