

Executive Summary – Enforcement Matter – Case No. 48152
City of Huntsville
RN101612471
Docket No. 2014-0098-MWD-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

MWD

Small Business:

No

Location(s) Where Violation(s) Occurred:

Parker Creek WWTP, located at 94 Parker Creek Road, approximately 0.8 mile north of the intersection of State Highway 19 and Ellisor Road and 3.5 miles northeast of the intersection of State Highway 30 and U.S. Highway 190, at the north end of Ellisor Road near Huntsville, Walker County

Type of Operation:

Wastewater treatment plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: May 30, 2014

Comments Received: No

Penalty Information

Total Penalty Assessed: \$9,750

Amount Deferred for Expedited Settlement: \$1,950

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$7,800

Total Due to General Revenue: \$0

Payment Plan: N/A

SEP Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - Satisfactory

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: September 2011

Executive Summary – Enforcement Matter – Case No. 48152
City of Huntsville
RN101612471
Docket No. 2014-0098-MWD-E

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: October 29, 2013 and November 1, 2013

Date(s) of NOE(s): December 18, 2013

Violation Information

Failed to comply with permitted effluent limits for total suspended solids and 5-day carbonaceous biochemical oxygen demand [TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System (“TPDES”) Permit No. WQ0010781003, Effluent Limitations and Monitoring Requirements No. 1].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent has implemented the following corrective measures:

a. By December 31, 2012:

i. Cleaned aeration basin Nos. 1 and 2 and properly disposed of accumulated sediment; and

ii. Began adjusting sludge return and wasting rates to maximize effluent quality.

b. By May 15, 2013:

i. Repaired a malfunctioning return sludge pump and placed the pump back into service; and

ii. Began flushing the return sludge valve daily.

Technical Requirements:

The Order will require the Respondent to, within 90 days, submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0010781003, 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 limits.

Executive Summary – Enforcement Matter – Case No. 48152
City of Huntsville
RN101612471
Docket No. 2014-0098-MWD-E

Litigation Information

Date Petition(s) Filed: N/A
Date Answer(s) Filed: N/A
SOAH Referral Date: N/A
Hearing Date(s): N/A
Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A
TCEQ Enforcement Coordinator: Christopher Bost, Enforcement Division, Enforcement Team 1, MC 169, (512) 239-4575; Candy Garrett, Enforcement Division, MC 219, (512) 239-1456
TCEQ SEP Coordinator: N/A
Respondent: Carol Reed, Public Works Director, City of Huntsville, 1212 Avenue M, Huntsville, Texas 77340
Matt Benoit, City Manager, City of Huntsville, 1212 Avenue M, Huntsville, Texas 77340
The Honorable Mac Woodward, Mayor, City of Huntsville, 1212 Avenue M, Huntsville, Texas 77340
Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 3 (September 2011)

PCW Revision August 3, 2011

TCEQ

| | | | | | | |
|--------------|-----------------|-------------|------------------|-------------|----------------|--|
| DATES | Assigned | 6-Jan-2014 | Screening | 15-Jan-2014 | EPA Due | |
| | PCW | 22-Jan-2014 | | | | |

| | |
|--|--------------------|
| RESPONDENT/FACILITY INFORMATION | |
| Respondent | City of Huntsville |
| Reg. Ent. Ref. No. | RN101612471 |
| Facility/Site Region | 12-Houston |
| Major/Minor Source | Major |

| | | | |
|--|-----------------|------------------------------|--------------------|
| CASE INFORMATION | | No. of Violations | 1 |
| Enf./Case ID No. | 48152 | Order Type | 1660 |
| Docket No. | 2014-0098-MWD-E | Government/Non-Profit | Yes |
| Media Program(s) | Water Quality | Enf. Coordinator | Christopher Bost |
| Multi-Media | | EC's Team | Enforcement Team 1 |
| Admin. Penalty \$ Limit Minimum | \$0 | Maximum | \$25,000 |

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties) **Subtotal 1** **\$7,500**

ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History **30.0%** Enhancement **Subtotals 2, 3, & 7** **\$2,250**

Notes: Enhancement for two months of self-reported effluent violations and one order with denial.

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**

Total EB Amounts: \$3,619
Approx. Cost of Compliance: \$225,000
*Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7 **Final Subtotal** **\$9,750**

OTHER FACTORS AS JUSTICE MAY REQUIRE **0.0%** **Adjustment** **\$0**

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount **\$9,750**

STATUTORY LIMIT ADJUSTMENT **Final Assessed Penalty** **\$9,750**

DEFERRAL **20.0%** Reduction **Adjustment** **-\$1,950**

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes:

Deferral offered for expedited settlement.

PAYABLE PENALTY **\$7,800**

Screening Date 15-Jan-2014

Docket No. 2014-0098-MWD-E

PCW

Respondent City of Huntsville

Policy Revision 3 (September 2011)

Case ID No. 48152

PCW Revision August 3, 2011

Reg. Ent. Reference No. RN101612471

Media [Statute] Water Quality

Enf. Coordinator Christopher Bost

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

| Component | Number of... | Enter Number Here | Adjust. |
|-------------------------------|--|-------------------|---------|
| NOVs | Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>) | 2 | 10% |
| | Other written NOVs | 0 | 0% |
| Orders | Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>) | 1 | 20% |
| | 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 (<i>number of judgements or consent decrees meeting criteria</i>) | 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 (<i>number of counts</i>) | 0 | 0% |
| Emissions | Chronic excessive emissions events (<i>number of events</i>) | 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 (<i>number of audits for which notices were submitted</i>) | 0 | 0% |
| | Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>) | 0 | 0% |

Please Enter Yes or No

| | | | |
|-------|---|----|----|
| 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) 30%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for two months of self-reported effluent violations and one order with denial.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 30%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 30%

Screening Date 15-Jan-2014
Respondent City of Huntsville
Case ID No. 48152
Reg. Ent. Reference No. RN101612471
Media [Statute] Water Quality
Enf. Coordinator Christopher Bost
Violation Number 1

Docket No. 2014-0098-MWD-E

PCW

Policy Revision 3 (September 2011)

PCW Revision August 3, 2011

Rule Cite(s) Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010781003, Effluent Limitations and Monitoring Requirements No. 1

Violation Description Failed to comply with permitted effluent limits, as documented during investigations conducted on October 29, 2013 and November 1, 2013 and shown in the attached table.

Base Penalty \$25,000

>> **Environmental, Property and Human Health Matrix**

| Release | Harm | | | Percent |
|-----------|-------|----------|-------|---------|
| | Major | Moderate | Minor | |
| Actual | | | X | 15.0% |
| Potential | | | | |

>> **Programmatic Matrix**

| Falsification | Major | Moderate | Minor | Percent |
|---------------|-------|----------|-------|---------|
| | | | | 0.0% |

Matrix Notes

A simplified model was utilized to evaluate the values for five-day carbonaceous biochemical oxygen demand to determine whether the discharged amounts exceeded levels protective of human health or the environment. Total suspended solids were also considered. The amounts discharged at the time of the violation were insignificant and did not exceed levels protective of human health or the environment.

Adjustment \$21,250

\$3,750

Violation Events

Number of Violation Events 2 93 Number of violation days

| | | |
|-------------------------|--------------|---|
| mark only one with an x | daily | |
| | weekly | |
| | monthly | |
| | quarterly | X |
| | semiannual | |
| | annual | |
| | single event | |

Violation Base Penalty \$7,500

Two quarterly events are recommended.

Good Faith Efforts to Comply

0.0% Reduction \$0

| | Before NOV | NOV to EDRP/Settlement Offer |
|---------------|------------|------------------------------|
| Extraordinary | | |
| Ordinary | | |
| N/A | X | (mark with x) |

Notes: The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal \$7,500

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$3,619 **Violation Final Penalty Total** \$9,750

This violation Final Assessed Penalty (adjusted for limits) \$9,750

Economic Benefit Worksheet

Respondent City of Huntsville
Case ID No. 48152
Reg. Ent. Reference No. RN101612471
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 | \$210,000 | 31-Oct-2012 | 31-Dec-2012 | 0.17 | \$117 | \$2,340 | \$2,457 |
| Buildings | | | | 0.00 | \$0 | \$0 | \$0 |
| Other (as needed) | \$5,000 | 31-Oct-2012 | 15-May-2013 | 0.54 | \$9 | \$179 | \$188 |
| 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) | \$10,000 | 31-Oct-2012 | 12-Oct-2014 | 1.95 | \$974 | n/a | \$974 |

Notes for DELAYED costs

The first delayed cost includes the actual amount paid by the Respondent to clean aeration basin Nos. 1 and 2 and properly dispose of the accumulated sediment. Date required is the first date of non-compliance. Final date is the date that the aeration basins were cleaned.

The second delayed cost includes the estimated cost to adjust sludge return and wasting rates to maximize effluent quality; to repair a malfunctioning return sludge pump and place the pump back into service; and to begin flushing the return sludge valve daily. Date required is the first date of non-compliance. Final date is the date the corrective actions were completed.

The third delayed cost includes the estimated costs to return to compliance with permitted effluent limits. Date required is the first date 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

\$225,000

TOTAL

\$3,619

| EFFLUENT VIOLATION TABLE | | | | |
|--------------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|
| City of Huntsville | | | | |
| TPDES Permit No. WQ0010781003 | | | | |
| Docket No. 2014-0098-MWD-E | | | | |
| Months | CBOD5 daily max. conc. | TSS daily avg. conc. | TSS daily max. conc. | TSS daily avg. load. |
| | Limit = 17 mg/L | Limit = 15 mg/L | Limit = 40 mg/L | Limit = 519 lbs/day |
| October 2012 | c | 17 | c | c |
| May 2013 | 37 | 65.33 | 550 | 2,380.01 |

mg/L = milligrams per liter

lbs/day = pounds per day

load. = loading

conc. = concentration

max. = maximum

avg. = average

CBOD5 = five-day carbonaceous biochemical oxygen demand

TSS = total suspended solids

c = compliant



Compliance History Report

PUBLISHED Compliance History Report for CN600745566, RN101612471, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator: CN600745566, City of Huntsville **Classification:** SATISFACTORY **Rating:** 2.56

Regulated Entity: RN101612471, PARKER CREEK WWTP **Classification:** SATISFACTORY **Rating:** 3.17

Complexity Points: 13 **Repeat Violator:** NO

CH Group: 08 - Sewage Treatment Facilities

Location: Located at 94 Parker Creek Road, approximately 0.8 miles north of the intersection of State Highway 19 and Ellisor Road and 3.5 miles northeast of the intersection of State Highway 30 and United States Highway 190, at the north end of Ellisor Road near Huntsville, Walker County, Texas

TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

WASTEWATER PERMIT WQ0010781003 **WASTEWATER EPA ID** TX0072974

SLUDGE REGISTRATION 22509 **WASTEWATER LICENSING LICENSE** WQ0010781003

STORMWATER PERMIT TXR05T744

Compliance History Period: September 01, 2008 to August 31, 2013 **Rating Year:** 2013 **Rating Date:** 09/01/2013

Date Compliance History Report Prepared: February 27, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: February 27, 2009 to February 27, 2014

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: Christopher Bost **Phone** (512) 239-4575

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five year compliance period? YES
- 2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO
- 3) If YES for #2, who is the current owner/operator? N/A
- 4) If YES for #2, who was/were the prior owner(s)/operator(s)? N/A
- 5) If YES, when did the change(s) in owner or operator occur? N/A

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

- 1 Effective Date: 10/26/2012 ADMINORDER 2012-0202-MWD-E (1660 Order-Agreed Order With Denial)
Classification: Moderate
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)
30 TAC Chapter 305, SubChapter F 305.125(5)
Rqmt Prov: TPDES No. WQ0010781003 PERMIT
Description: Failed to prevent unauthorized discharges from the collection system. Specifically, on July 13, 2011, approximately 500 gallons of wastewater discharged from the collection system located at 1211 19th Street into the Harmon Creek Watershed due to a collapsed line. Also, on July 24, 2011, approximately 200 gallons of wastewater discharged from the collection system located at Gibbs pasture right-of-way into the Parker Creek Watershed due to a line clogged with rags and debris.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

| | | |
|---------|--------------------|-----------|
| Item 1 | March 19, 2009 | (770860) |
| Item 2 | April 16, 2009 | (770863) |
| Item 3 | June 18, 2009 | (812431) |
| Item 4 | July 16, 2009 | (812432) |
| Item 5 | August 21, 2009 | (812433) |
| Item 6 | September 10, 2009 | (812434) |
| Item 7 | October 15, 2009 | (812435) |
| Item 8 | December 07, 2009 | (812437) |
| Item 9 | January 14, 2010 | (812438) |
| Item 10 | February 05, 2010 | (812430) |
| Item 11 | March 08, 2010 | (833588) |
| Item 12 | April 09, 2010 | (833589) |
| Item 13 | May 13, 2010 | (833590) |
| Item 14 | July 09, 2010 | (861571) |
| Item 15 | August 13, 2010 | (867898) |
| Item 16 | September 09, 2010 | (874841) |
| Item 17 | October 11, 2010 | (882434) |
| Item 18 | December 10, 2010 | (897238) |
| Item 19 | February 08, 2011 | (910061) |
| Item 20 | May 09, 2011 | (938954) |
| Item 21 | June 10, 2011 | (946334) |
| Item 22 | July 07, 2011 | (953613) |
| Item 23 | August 12, 2011 | (960230) |
| Item 24 | September 16, 2011 | (966283) |
| Item 25 | October 11, 2011 | (972299) |
| Item 26 | November 09, 2011 | (978458) |
| Item 27 | January 06, 2012 | (991549) |
| Item 28 | July 12, 2012 | (1032496) |
| Item 29 | September 07, 2012 | (1038919) |
| Item 30 | December 10, 2012 | (1065834) |
| Item 31 | January 08, 2013 | (1081035) |
| Item 32 | February 08, 2013 | (1081034) |
| Item 33 | March 12, 2013 | (1090293) |
| Item 34 | April 09, 2013 | (1096661) |
| Item 35 | May 13, 2013 | (1107623) |
| Item 36 | July 11, 2013 | (1118160) |
| Item 37 | September 09, 2013 | (1125953) |
| Item 38 | October 04, 2013 | (1136273) |
| Item 39 | December 06, 2013 | (1148109) |

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

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

| | | | | | |
|---|--------------|--|-----------|-----------------|----------|
| 1 | Date: | 05/31/2013 | (1111262) | CN600745566 | |
| | 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 | | | |
| | | | | | |
| 2 | Date: | 10/31/2013 | (1141654) | CN600745566 | |
| | 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
CITY OF HUNTSVILLE
RN101612471**

**§ BEFORE THE
§
§ TEXAS COMMISSION ON
§
§ ENVIRONMENTAL QUALITY**

**AGREED ORDER
DOCKET NO. 2014-0098-MWD-E**

I. JURISDICTION AND STIPULATIONS

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding the City of Huntsville ("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 together stipulate that:

1. The Respondent owns and operates a wastewater treatment plant located at 94 Parker Creek Road, approximately 0.8 miles north of the intersection of State Highway 19 and Ellisor Road and 3.5 miles northeast of the intersection of State Highway 30 and United States Highway 190, at the north end of Ellisor Road near Huntsville, Walker 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 Executive Director 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 December 23, 2013.
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 Nine Thousand Seven Hundred Fifty Dollars (\$9,750) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Seven Thousand Eight Hundred Dollars (\$7,800) of the administrative penalty and One Thousand Nine Hundred Fifty Dollars (\$1,950) 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 and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a).
9. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
 - a. By December 31, 2012:
 - i. Cleaned aeration basin Nos. 1 and 2 and properly disposed of accumulated sediment; and
 - ii. Began adjusting sludge return and wasting rates to maximize effluent quality.
 - b. By May 15, 2013:
 - i. Repaired a malfunctioning return sludge pump and placed the pump back into service; and
 - ii. Began flushing the return sludge valve daily.
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 permitted effluent limits, in violation of TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010781003, Effluent Limitations and Monitoring Requirements No. 1, as documented during an investigation conducted on October 29, 2013 and November 1, 2013 and shown in the table below:

| EFFLUENT VIOLATION TABLE | | | | |
|---------------------------------|-------------------------------|-----------------------------|-----------------------------|-----------------------------|
| Months | CBOD5 daily max. conc. | TSS daily avg. conc. | TSS daily max. conc. | TSS daily avg. load. |
| | Limit = 17 mg/L | Limit = 15 mg/L | Limit = 40 mg/L | Limit = 519 lbs/day |
| October 2012 | c | 17 | c | c |
| May 2013 | 37 | 65-33 | 550 | 2,380.01 |

mg/L = milligrams per liter
 lbs/day = pounds per day
 load. = loading
 conc. = concentration
 max. = maximum
 avg. = average

CBOD5 = five-day carbonaceous biochemical oxygen demand
 TSS = total suspended solids
 c = compliant

III. DENIALS

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

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: City of Huntsville, Docket No. 2014-0098-MWD-E" to:

Financial Administration Division, Revenue Operations 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, within 90 days after the effective date of this Agreed Order, the Respondent shall submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0010781003, 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 limits. The certification shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with this Ordering Provision. The certification shall 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 fines 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 separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.

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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pam Monroe J
For the Executive Director

2/6/15
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.

Carol Reed
Signature

[Signature]
3/27/2014
Date

CAROL REED / MATT BENDIT
Name (Printed or typed)
Authorized Representative of
City of Huntsville

PUBLIC WORKS DIRECTOR / CITY MANAGER
Title

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