

**Executive Summary – Enforcement Matter – Case No. 48500
Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and
Lorena
RN102097235
Docket No. 2014-0483-MWD-E**

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

MWD

Small Business:

No

Location(s) Where Violation(s) Occurred:

Waco Metropolitan Area Regional Sewerage System, located at 1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of IH-35 and the Brazos River, McLennan County

Type of Operation:

Wastewater treatment facility

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: July 18, 2014

Comments Received: No

Penalty Information

Total Penalty Assessed: \$21,750

Amount Deferred for Expedited Settlement: \$4,350

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$17,400

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

(* pertains to each Respondent City)

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Docket No. 2014-0483-MWD-E**

Investigation Information

Complaint Date(s): N/A
Complaint Information: N/A
Date(s) of Investigation: January 14, 2014
Date(s) of NOE(s): March 19, 2014

Violation Information

Failed to comply with permitted effluent limits for 5-day carbonaceous biochemical oxygen demand, total suspended solids, residual chlorine, ammonia nitrogen, dissolved oxygen, and 2-hour peak flow [TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System (“TPDES”) Permit No. WQ0011071001, Final Effluent Limitations and Monitoring Requirements Nos. 1, 2, and 6].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondents to, within 90 days, submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0011071001, 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.

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

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Lorena
RN102097235
Docket No. 2014-0483-MWD-E**

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Had Darling, Enforcement Division,
Enforcement Team 1, MC 169, (512) 239-2520; Candy Garrett, Enforcement Division,
MC 219, (512) 239-1456

TCEQ SEP Coordinator: N/A

Respondents: Keith Bond, City Manager, City of Lacy-Lakeview, P.O. Box 154549,
Waco, Texas 76715

Robert Cervenka, City Manager, City of Robinson, 111 West Lyndale, Robinson, Texas
76706

Billy Clemons, City Manager, City of Lorena, 107A South Frontage Road, Lorena, Texas
76655

Dale Fisseler, P.E., City Manager, City of Waco, P.O. Box 2570, Waco, Texas 76702

Adam Miles, City Manager, City of Hewitt, P.O. Box 610, Hewitt, Texas 76643

Everett Thomas, City Manager, City of Bellmead, 3015 Bellmead Drive, Bellmead, Texas
76705

Yost Zakhary, City Manager, City of Woodway, 922 Estates Drive, Woodway, Texas
76712

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 3 (September 2011)

PCW Revision August 3, 2011

TCEQ

DATES	Assigned PCW	24-Mar-2014	Screening	31-Mar-2014	EPA Due	5-Jun-2014
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RESPONDENT/FACILITY INFORMATION	
Respondent	Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and Lorena
Reg. Ent. Ref. No.	RN102097235
Facility/Site Region	9-Waco
Major/Minor Source	Major

CASE INFORMATION			
Enf./Case ID No.	48500	No. of Violations	1
Docket No.	2014-0483-MWD-E	Order Type	1660
Media Program(s)	Water Quality	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	Had Darling
		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	\$15,000
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History	45.0% Enhancement	Subtotals 2, 3, & 7	\$6,750
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Notes: Enhancement for four months of self-reported effluent violations and one order without denial of liability.

Culpability	No	0.0% Enhancement	Subtotal 4	\$0
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Notes: The Respondents do not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments	Subtotal 5	\$0
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Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
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Total EB Amounts	\$952
Approx. Cost of Compliance	\$10,000

*Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7	Final Subtotal	\$21,750
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount	\$21,750
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$21,750
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DEFERRAL	20.0% Reduction	Adjustment	-\$4,350
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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	\$17,400
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Screening Date 31-Mar-2014

Docket No. 2014-0483-MWD-E

PCW

Respondent Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and Lorena

Policy Revision 3 (September 2011)

PCW Revision August 3, 2011

Case ID No. 48500

Reg. Ent. Reference No. RN102097235

Media [Statute] Water Quality

Enf. Coordinator Had Darling

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>)	4	20%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	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	1	25%
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 judgments 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) 45%

>> 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 four months of self-reported effluent violations and one order without denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 45%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 45%

Screening Date 31-Mar-2014

Docket No. 2014-0483-MWD-E

PCW

Respondent Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and Lorena

Policy Revision 3 (September 2011)

Case ID No. 48500

PCW Revision August 3, 2011

Reg. Ent. Reference No. RN102097235

Media [Statute] Water Quality

Enf. Coordinator Had Darling

Violation Number 1

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. WQ0011071001, Final Effluent Limitations and Monitoring Requirements Nos. 1, 2, and 6

Violation Description Failed to comply with permitted effluent limits, as documented during a record review conducted on January 14, 2014, and shown in the attached violation table.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR	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 used to evaluate five-day carbonaceous biochemical oxygen demand and ammonia nitrogen to determine whether the discharged amounts of pollutants exceeded protective levels. Total suspended solids, dissolved oxygen, flow, and chlorine residual 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 \$21,250

\$3,750

Violation Events

Number of Violation Events 4 153 Number of violation days

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

Violation Base Penalty \$15,000

Four quarterly events are recommended.

Good Faith Efforts to Comply

0.0% Reduction

\$0

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

Notes The Respondents do not meet the good faith criteria for this violation.

Violation Subtotal \$15,000

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$952

Violation Final Penalty Total \$21,750

This violation Final Assessed Penalty (adjusted for limits) \$21,750

Economic Benefit Worksheet

Respondent Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and Lorena

Case ID No. 48500

Reg. Ent. Reference No. RN102097235

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				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
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-Jan-2013	27-Dec-2014	1.90	\$952	n/a	\$952

Notes for DELAYED costs

Estimated cost to determine the cause of noncompliance and to make any necessary repairs/adjustments to the Facility. Date required is the initial date of noncompliance. 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

\$10,000

TOTAL

\$952

**Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson,
Hewitt, and Lorena
Wastewater Treatment Facility
TPDES Permit No. WQ0011071001
Docket No. 2014-0483-MWD-E**

Effluent Violation Table					
Permitted Effluent Limits	Monitoring Period				
	January 2013	June 2013	July 2013	September 2013	October 2013
CBOD ₅ Daily Maximum Concentration Limit = 25 mg/L	c	c	c	c	46.7
Chlorine Residual Instantaneous Maximum Concentration Limit = 0.1 mg/L	c	c	c	0.14	0.27
Two-Hour Peak Flow Limit = 57,800 gpm	59,199	c	c	62,979	c
Ammonia Nitrogen Daily Maximum Concentration Limit = 10 mg/L	c	14.1	c	c	c
Dissolved Oxygen Minimum Concentration Limit = 6.0 mg/L	c	c	5.97	c	c
TSS Daily Maximum Concentration Limit = 40 mg/L	c	c	95	c	280

CBOD₅ = five-day carbonaceous biochemical oxygen demand
 mg/L = milligrams per liter
 gpm = gallons per minute
 c = compliant
 TSS – total suspended solids



Compliance History Report

PUBLISHED Compliance History Report for CN600131940, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600131940, City of Waco	Classification: SATISFACTORY	Rating: 0.83
Regulated Entity:	RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS	Classification: SATISFACTORY	Rating: 0.53
Complexity Points:	9	Repeat Violator:	NO
CH Group:	08 - Sewage Treatment Facilities		
Location:	1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas		
TCEQ Region:	REGION 09 - WACO		

ID Number(s):		
WASTEWATER PERMIT WQ0011071001		WASTEWATER EPA ID TX0026506
WASTEWATER AUTHORIZATION R11071001		PRETREATMENT EPA ID TX0026506000
PRETREATMENT PERMIT WQ0011071001		WASTEWATER LICENSING LICENSE WQ0011071001
STORMWATER PERMIT TXR05Y207		

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

Date Compliance History Report Prepared: March 24, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 24, 2009 to March 24, 2014

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

Name: Herbert Darling

Phone: (512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

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: 06/30/2013 (1117549)	CN600131940
	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: 07/31/2013 (1125325)	CN600131940
	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	

3	Date:	09/30/2013	(1135652)	CN600131940		
	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				
4	Date:	10/31/2013	(1141042)	CN600131940		
	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

The TCEQ is committed to accessibility.

To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



Compliance History Report

PUBLISHED Compliance History Report for CN600343842, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator: CN600343842, City of Woodway
Classification: SATISFACTORY **Rating:** 0.85

Regulated Entity: RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS
Classification: SATISFACTORY **Rating:** 0.53

Complexity Points: 9 **Repeat Violator:** NO

CH Group: 08 - Sewage Treatment Facilities

Location: 1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas

TCEQ Region: REGION 09 - WACO

ID Number(s):

WASTEWATER PERMIT WQ0011071001	WASTEWATER EPA ID TX0026506
WASTEWATER AUTHORIZATION R11071001	PRETREATMENT EPA ID TX0026506000
PRETREATMENT PERMIT WQ0011071001	WASTEWATER LICENSING LICENSE WQ0011071001
STORMWATER PERMIT TXR05Y207	

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

Date Compliance History Report Prepared: March 24, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 24, 2009 to March 24, 2014

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

Name: Herbert Darling

Phone: (512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

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:	06/30/2013	(1117549)	CN600343842	
	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:	07/31/2013	(1125325)	CN600343842	
	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			

3	Date:	09/30/2013	(1135652)	CN600343842		
	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				
4	Date:	10/31/2013	(1141042)	CN600343842		
	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



Compliance History Report

PUBLISHED Compliance History Report for CN600516181, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600516181, City of Bellmead	Classification:	SATISFACTORY	Rating:	0.80
Regulated Entity:	RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS	Classification:	SATISFACTORY	Rating:	0.53
Complexity Points:	9	Repeat Violator:	NO		
CH Group:	08 - Sewage Treatment Facilities				
Location:	1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas				
TCEQ Region:	REGION 09 - WACO				

ID Number(s):					
WASTEWATER PERMIT	WQ0011071001	WASTEWATER EPA ID	TX0026506		
WASTEWATER AUTHORIZATION	R11071001	PRETREATMENT EPA ID	TX0026506000		
PRETREATMENT PERMIT	WQ0011071001	WASTEWATER LICENSING LICENSE	WQ0011071001		
STORMWATER PERMIT	TXR05Y207				

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

Date Compliance History Report Prepared: March 24, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 24, 2009 to March 24, 2014

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

Name: Herbert Darling **Phone:** (512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

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:	06/30/2013	(1117549)	CN600516181	
	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:	07/31/2013	(1125325)	CN600516181	
	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			

3 Date: 09/30/2013 (1135652) CN600516181
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

4 Date: 10/31/2013 (1141042) CN600516181
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



Compliance History Report

PUBLISHED Compliance History Report for CN600637987, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600637987, City of Lacy-Lakeview	Classification:	SATISFACTORY	Rating:	0.44
Regulated Entity:	RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS	Classification:	SATISFACTORY	Rating:	0.53
Complexity Points:	9	Repeat Violator:	NO		
CH Group:	08 - Sewage Treatment Facilities				
Location:	1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas				
TCEQ Region:	REGION 09 - WACO				
ID Number(s):					
WASTEWATER PERMIT WQ0011071001		WASTEWATER EPA ID TX0026506			
WASTEWATER AUTHORIZATION R11071001		PRETREATMENT EPA ID TX0026506000			
PRETREATMENT PERMIT WQ0011071001		WASTEWATER LICENSING LICENSE WQ0011071001			
STORMWATER PERMIT TXR05Y207					

Compliance History Period:	September 01, 2008 to August 31, 2013	Rating Year:	2013	Rating Date:	09/01/2013
Date Compliance History Report Prepared:	March 24, 2014				
Agency Decision Requiring Compliance History:	Enforcement				
Component Period Selected:	March 24, 2009 to March 24, 2014				

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

Name: Herbert Darling

Phone: (512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

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:	06/30/2013	(1117549)	CN600637987	
	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:	07/31/2013	(1125325)	CN600637987	
	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			



Compliance History Report

PUBLISHED Compliance History Report for CN600641765, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600641765, City of Robinson	Classification:	SATISFACTORY	Rating:	2.46
Regulated Entity:	RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS	Classification:	SATISFACTORY	Rating:	0.53
Complexity Points:	9	Repeat Violator:	NO		
CH Group:	08 - Sewage Treatment Facilities				
Location:	1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas				
TCEQ Region:	REGION 09 - WACO				

ID Number(s):					
WASTEWATER PERMIT	WQ0011071001	WASTEWATER EPA ID	TX0026506		
WASTEWATER AUTHORIZATION	R11071001	PRETREATMENT EPA ID	TX0026506000		
PRETREATMENT PERMIT	WQ0011071001	WASTEWATER LICENSING LICENSE	WQ0011071001		
STORMWATER PERMIT	TXR05Y207				

Compliance History Period:	September 01, 2008 to August 31, 2013	Rating Year:	2013	Rating Date:	09/01/2013
Date Compliance History Report Prepared:	March 24, 2014				
Agency Decision Requiring Compliance History:	Enforcement				
Component Period Selected:	March 24, 2009 to March 24, 2014				

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.
Name: Herbert Darling **Phone:** (512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:
N/A

C. Chronic excessive emissions events:
N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

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:	06/30/2013	(1117549)	CN600641765	
	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:	07/31/2013	(1125325)	CN600641765	
	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			

3	Date:	09/30/2013	(1135652)	CN600641765		
	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				
4	Date:	10/31/2013	(1141042)	CN600641765		
	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



Compliance History Report

PUBLISHED Compliance History Report for CN600693105, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600693105, City of Hewitt	Classification:	SATISFACTORY	Rating:	0.85
Regulated Entity:	RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS	Classification:	SATISFACTORY	Rating:	0.53
Complexity Points:	9	Repeat Violator:	NO		
CH Group:	08 - Sewage Treatment Facilities				
Location:	1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas				
TCEQ Region:	REGION 09 - WACO				
ID Number(s):					
WASTEWATER PERMIT WQ0011071001		WASTEWATER EPA ID TX0026506			
WASTEWATER AUTHORIZATION R11071001		PRETREATMENT EPA ID TX0026506000			
PRETREATMENT PERMIT WQ0011071001		WASTEWATER LICENSING LICENSE WQ0011071001			
STORMWATER PERMIT TXR05Y207					
Compliance History Period:	September 01, 2008 to August 31, 2013	Rating Year:	2013	Rating Date:	09/01/2013
Date Compliance History Report Prepared:	March 24, 2014				
Agency Decision Requiring Compliance History:	Enforcement				
Component Period Selected:	March 24, 2009 to March 24, 2014				
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.					
Name:	Herbert Darling			Phone:	(512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

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:	06/30/2013	(1117549)	CN600693105
	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:	07/31/2013	(1125325)	CN600693105
	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		

3	Date:	09/30/2013	(1135652)	CN600693105		
	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				
4	Date:	10/31/2013	(1141042)	CN600693105		
	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



Compliance History Report

PUBLISHED Compliance History Report for CN600738348, RN102097235, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN600738348, City of Lorena	Classification:	SATISFACTORY	Rating:	0.71
Regulated Entity:	RN102097235, WACO METROPOLITAN AREA REGIONAL SEWERAGE SYSTEM WMARSS	Classification:	SATISFACTORY	Rating:	0.44
Complexity Points:	12	Repeat Violator:	NO		
CH Group:	08 - Sewage Treatment Facilities				
Location:	LOCATED ON THE SW BANK OF THE BRAZOS RIVER APPROX 4.5 MI DOWNSTREAM FROM THE CROSSING OF INTERSTATE HWY 35 AND THE BRAZOS RIVER MCLENNAN, TX, MCLENNAN COUNTY				
TCEQ Region:	REGION 09 - WACO				

ID Number(s):					
WASTEWATER PERMIT	WQ0011071001	WASTEWATER EPA ID	TX0026506		
WASTEWATER AUTHORIZATION	R11071001	PRETREATMENT EPA ID	TX0026506000		
PRETREATMENT PERMIT	WQ0011071001	WASTEWATER LICENSING LICENSE	WQ0011071001		
STORMWATER PERMIT	TXR05Y207				

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

Date Compliance History Report Prepared: April 23, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 24, 2009 to March 23, 2014

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

Name: Herbert Darling **Phone:** (512) 239-2520

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: 12/19/2013 ADMINORDER 2013-0991-MWD-E (Findings Order-Agreed Order Without Denial)
Classification: Major
Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)
30 TAC Chapter 305, SubChapter F 305.125(1)
Rqmt Prov: Permit Conditions, No. 2g Pg. 7 PERMIT
Description: Failure to prevent the discharge of wastewater into or adjacent to water in the state without authorization from the Commission.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	May 20, 2009	(925947)
Item 2	June 17, 2009	(925948)
Item 3	August 19, 2009	(925949)
Item 4	September 18, 2009	(925950)
Item 5	November 16, 2009	(925952)
Item 6	December 21, 2009	(925953)
Item 7	February 19, 2010	(807502)
Item 8	April 23, 2010	(831907)
Item 9	May 21, 2010	(831908)
Item 10	June 21, 2010	(846589)
Item 11	June 28, 2010	(925951)
Item 12	July 22, 2010	(861156)
Item 13	August 18, 2010	(867218)
Item 14	September 21, 2010	(874273)
Item 15	October 27, 2010	(870879)
Item 16	November 03, 2010	(902642)
Item 17	January 05, 2011	(896636)
Item 18	January 13, 2011	(896637)
Item 19	February 24, 2011	(909433)
Item 20	February 25, 2011	(892820)
Item 21	May 25, 2011	(938387)
Item 22	June 21, 2011	(945756)
Item 23	July 21, 2011	(953008)
Item 24	August 22, 2011	(959662)
Item 25	October 21, 2011	(971742)
Item 26	November 21, 2011	(977908)
Item 27	December 02, 2011	(958317)
Item 28	December 21, 2011	(984676)
Item 29	January 23, 2012	(990967)
Item 30	February 21, 2012	(998334)
Item 31	March 21, 2012	(1003853)
Item 32	April 12, 2012	(996242)
Item 33	July 23, 2012	(1031926)
Item 34	September 24, 2012	(1047077)
Item 35	October 22, 2012	(1062364)
Item 36	November 26, 2012	(1062365)
Item 37	December 27, 2012	(1062366)
Item 38	January 22, 2013	(1079739)
Item 39	March 27, 2013	(1089673)
Item 40	April 16, 2013	(1096071)
Item 41	May 21, 2013	(1107008)
Item 42	June 25, 2013	(1110664)
Item 43	November 21, 2013	(1122236)
Item 44	December 23, 2013	(1147511)

E. Written notices of violations (NOV) (CEEDS 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:	06/30/2013	(1117549)	CN600738348	
	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:	07/31/2013	(1125325)	CN600738348	
	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			

3	Date:	09/30/2013	(1135652)	CN600738348		
	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				
4	Date:	10/31/2013	(1141042)	CN600738348		
	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
THE CITIES OF WACO,
WOODWAY, BELLMEAD, LACY-
LAKEVIEW, ROBINSON,
HEWITT, AND LORENA
RN102097235**

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**BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY**

**AGREED ORDER
DOCKET NO. 2014-0483-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 Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and Lorena (the "Respondents") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondents together stipulate that:

1. The Respondents own a wastewater treatment facility located at 1147 Treatment Plant Road, on the southwest bank of the Brazos River, approximately 4.5 miles downstream from the crossing of Interstate Highway 35 and the Brazos River in McLennan County, Texas (the "Facility").
2. The Respondents have discharged municipal waste into or adjacent to any water in the state under TEX. WATER CODE ch. 26.
3. The Executive Director and the Respondents agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondents are subject to the Commission's jurisdiction.
4. The Respondents received notice of the violations alleged in Section II ("Allegations") on or about March 24, 2014.

5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondents of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
6. An administrative penalty in the amount of Twenty-One Thousand Seven Hundred Fifty Dollars (\$21,750) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondents have paid Seventeen Thousand Four Hundred Dollars (\$17,400) of the administrative penalty and Four Thousand Three Hundred Fifty Dollars (\$4,350) is deferred contingent upon the Respondents 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 Respondents fail to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondents 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 Respondents 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 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 Respondents have not complied with one or more of the terms or conditions in this Agreed Order.
10. 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.
11. 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 owners of the Facility, the Respondents are 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. WQ0011071001, Final Effluent Limitations and Monitoring Requirements Nos. 1, 2, and 6, as documented during a record review conducted on January 14, 2014 and shown in the table below:

Effluent Violation Table					
Permitted Effluent Limits	Monitoring Period				
	January 2013	June 2013	July 2013	September 2013	October 2013
CBOD ₅ Daily Maximum Concentration Limit = 25 mg/L	c	c	c	c	46.7
Chlorine Residual Instantaneous Maximum Concentration Limit = 0.1 mg/L	c	c	c	0.14	0.27
Two-Hour Peak Flow Limit = 57,800 gpm	59,199	c	c	62,979	c
Ammonia Nitrogen Daily Maximum Concentration Limit = 10 mg/L	c	14.1	c	c	c
Dissolved Oxygen Minimum Concentration Limit = 6.0 mg/L	c	c	5.97	c	c
TSS Daily Maximum Concentration Limit = 40 mg/L	c	c	95	c	280

CBOD₅ = five-day carbonaceous biochemical oxygen demand

mg/L = milligrams per liter

gpm = gallons per minute

c = compliant

TSS = total suspended solids

III. DENIALS

The Respondents generally deny each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondents pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondents' 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: Cities of Waco, Woodway, Bellmead, Lacy-Lakeview, Robinson, Hewitt, and Lorena, Docket No. 2014-0483-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. The Respondents are jointly and severally liable for the violations documented in this Agreed Order, and are jointly and severally liable for timely and satisfactory compliance with all terms and conditions of this Agreed Order.
3. It is further ordered that, within 90 days after the effective date of this Agreed Order, the Respondents shall submit written certification of compliance with the effluent limits of TPDES Permit No. WQ0011071001, 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 be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is 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
Waco Regional Office
Texas Commission on Environmental Quality
6801 Sanger Avenue, Suite 2500
Waco, Texas 76710-7826

4. The provisions of this Agreed Order shall apply to and be binding upon the Respondents. The Respondents are 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.
5. If the Respondents fail 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 Respondents' failure to comply is not a violation of this Agreed Order. The Respondents shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondents shall notify the Executive Director within seven days after the Respondents become aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.

6. 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 Respondents shall be made in writing to the Executive Director. Extensions are not effective until the Respondents receive written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondents 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.
8. 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.
9. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondents, or three days after the date on which the Commission mails notice of the Order to the Respondents, whichever is earlier.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Ronn Munn
For the Executive Director

4/7/15
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.

Wiley Stem III
Signature

10/29/14
Date

Wiley Stem III
Name (Printed or typed)
Authorized Representative of
City of Waco

Asst City Mgr.
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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Rom-Manuig
For the Executive Director

4/7/15
Date

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- 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

11/3/14
Date

Yost Zakchary
Name (Printed or typed)
Authorized Representative of
City of Woodway

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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pam Monice
For the Executive Director

4/7/15
Date

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- 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]
Signature

10-23-14
Date

Bo Thomas
Name (Printed or typed)
Authorized Representative of
City of Bellmead

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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pamela Mauer
For the Executive Director

4/7/15
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.

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- 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]
Signature

10-23-14
Date

Keith Bond
Name (Printed or typed)
Authorized Representative of
City of Lacy-Lakeview

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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pamela Lawrence
For the Executive Director

4/7/15
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.

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- 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.

Robert E. Cervenko
Signature

10-23-2014
Date

Robert E. Cervenko
Name (Printed or typed)
Authorized Representative of
City of Robinson

10-24-2014
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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pamela Moore
For the Executive Director

4/7/15
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.

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- 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.

Adam Miles
Signature

10-23-14
Date

Adam Miles
Name (Printed or typed)
Authorized Representative of
City of Hewitt

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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Pamela Moore
For the Executive Director

4/7/15
Date

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- 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.

Billy Clemons
Signature

10/23/14
Date

BILLY CLEMONS
Name (Printed or typed)
Authorized Representative of
City of Lorena

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.