

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 9, 2016

Bridget C. Bohac
Texas Commission on Environmental Quality
Office of the Chief Clerk, MC-105
P.O. Box 13087
Austin, Texas 78711-3087

Re: 8 Mile Park, L.P. for a major amendment of TPDES Permit No. WQ0013796001;
TCEQ Docket No. 2015-1792-MWD

Dear Ms. Bohac:

Enclosed for filing is a supplemental Compliance History Report for the above-mentioned matter. This supplemental Compliance History Report is being filed to correct the dates of the compliance history period and rating year included in the Executive Director's technical documents for the Commissioner's consideration at the February 17th agenda meeting.

If you have any questions or comments, please call me at (512)239-1283.

Sincerely,

A handwritten signature in cursive script that reads "Ashley McDonald". The signature is written in black ink and is positioned above a horizontal line.

Ashley McDonald
Staff Attorney
Environmental Law Division

Enclosure

cc: Mailing List



Compliance History Report

PUBLISHED Compliance History Report for CN602860728, RN101614212, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator:	CN602860728, 8 Mile Park, L.P.	Classification: SATISFACTORY	Rating: 46.86
Regulated Entity:	RN101614212, AUTUMN SHADOWS WWTP	Classification: SATISFACTORY	Rating: 46.86
Complexity Points:	5	Repeat Violator: NO	
CH Group:	08 - Sewage Treatment Facilities		
Location:	APPROX 570 FT E OF INTERSECTION OF HWY 35 AND FM 1459 BRAZORIA, TX, BRAZORIA COUNTY		
TCEQ Region:	REGION 12 - HOUSTON		
ID Number(s):			
WASTEWATER PERMIT WQ0013796001	WASTEWATER EPA ID TX0091421		
Compliance History Period:	September 01, 2008 to August 31, 2013	Rating Year: 2013	Rating Date: 09/01/2013
Date Compliance History Report Prepared:	February 09, 2016		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Component Period Selected:	May 13, 2009 to February 09, 2016		
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.			
Name:	Phillip Urbany	Phone:	(512) 239-4542

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: 04/18/2011 ADMINORDER 2009-1829-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(1)
 - Rqmt Prov Effluent Limitations and Monitoring Req. PERMIT
 - Description: Failure to comply with permit effluent limits for total suspended solids, biochemical oxygen demand, and dissolved oxygen as documented by a TCEQ record review of self-reported data.
 - Classification: Minor
 - Citation: 30 TAC Chapter 319, SubChapter A 319.4
 - Rqmt Prov Effluent Limitations and Monitoring Requ PERMIT
 - Description: Failed to collect and analyze samples for chlorine residual for the monitoring periods ending April 2008 through December 2008 and January 2009 through March 2009. Specifically, the Respondent reported on the discharge monitoring reports ("DMR") that no data was available for this parameter.
 - Classification: Moderate
 - Citation: 30 TAC Chapter 305, SubChapter F 305.125(17)
 - Rqmt Prov Sludge Provisions PERMIT
 - Description: Failed to submit the annual sludge report for the monitoring period ending July 31, 2008, by September 1, 2008.

Classification: Minor

Citation: 30 TAC Chapter 317 317.7(e)

Description: Failed to provide an intruder-resistant fence and hazard signage.

Classification: Moderate

Citation: 30 TAC Chapter 317 317.4(a)(8)

Description: Failed to provide a reduced pressure zone ("RPZ") backflow prevention device or air gap on the main potable water line to the Facility,

Classification: Minor

Citation: 30 TAC Chapter 305, SubChapter F 305.125(5)

30 TAC Chapter 317 317.4(g)

Rqmt Prov Operational Requirements No. 1 PERMIT

Description: Failed to properly operate and maintain all facilities and systems of treatment and control. Specifically, a high level alarm was not installed and only one pump was working at the on-site lift station, as documented during the September 29, 2009 investigation.

Classification: Minor

Citation: 30 TAC Chapter 305, SubChapter F 305.125(5)

30 TAC Chapter 317 317.4(g)

Rqmt Prov TPDES Permit No. 13796001, Op Reqs No 1 PERMIT

Description: Failed to properly operate and maintain all facilities and systems of treatment and control. Specifically, two and a half feet of settled sludge in a six foot water depth was measured in the chlorine contact chamber, the staff gauge installed was not legible, the V-notch weir was severely rusted and can no longer be used to accurately measure flow, the weirs on the clarifier were not level, and only one blower was operational at the Facility, as documented during the September 29, 2009 invest.

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)

30 TAC Chapter 319, SubChapter A 319.7(a)

30 TAC Chapter 319, SubChapter A 319.7(c)

Rqmt Prov Monitoring and Reporting Requirements PERMIT

Description: Failed to have all required monitoring and reporting records available for review upon request. Specifically, the DMRs were not available for review during the September 29, 2009 investigation.

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(5)

Rqmt Prov TPDES Permit No. 13796-001, Op Reqs No 1 PERMIT

Description: Failure to maintain operations and maintenance records. Specifically, the daily operator's log was not available for review during the September 29, 2009 investigation.

Classification: Minor

Citation: 30 TAC Chapter 30, SubChapter J 30.350(d)

30 TAC Chapter 305, SubChapter F 305.125(1)

Rqmt Prov TPDES Permit No 13796001, Other Req No 1 PERMIT

Description: Failed to employ a certified operator at the Facility a minimum of five days per week

2 Effective Date: 12/06/2014 ADMINORDER 2012-2343-MWD-E (Findings Order-Default After Hearing/Trial)

Classification: Major

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)

30 TAC Chapter 319, SubChapter A 319.4

Rqmt Prov Eff. Lim. & Mon. Req. No. 1 PERMIT

Description: Failed to collect and analyze effluent samples for Escherichia coli (E. coli). TPDES Permit No. WQ0013796-001 issued December 23, 2009 requires that E. coli samples be collected and analyzed 5 times per week. No E. coli sample results have been reported since the permit was issued.

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(5)

Rqmt Prov Operational Requirements No. 1 PERMIT

Description: Failed to maintain the blowers. Specifically, no belt guards were provided for the blowers.

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)

30 TAC Chapter 305, SubChapter F 305.125(17)

30 TAC Chapter 319, SubChapter A 319.7(d)

Rqmt Prov Mon. & Rep. Req. No. 1 PERMIT

Description: Failed to submit monitoring results at the intervals specified in the permit

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)

30 TAC Chapter 305, SubChapter F 305.125(17)

Rqmt Prov Sludge Provisions PERMIT

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	November 09, 2009	(1067469)
Item 2	November 30, 2009	(1067471)
Item 3	January 15, 2010	(1067473)
Item 4	July 12, 2010	(1067461)
Item 5	August 06, 2010	(1067463)
Item 6	September 15, 2010	(1067465)
Item 7	September 16, 2010	(1067466)
Item 8	October 22, 2010	(1067468)
Item 9	February 01, 2011	(1067472)
Item 10	April 06, 2011	(1067457)
Item 11	May 13, 2011	(1067459)
Item 12	November 20, 2013	(1142004)
Item 13	December 05, 2013	(1141999)
Item 14	December 23, 2013	(1148458)
Item 15	January 30, 2014	(1154534)
Item 16	December 29, 2014	(1225555)
Item 17	January 13, 2015	(1232561)
Item 18	January 28, 2015	(1225550)
Item 19	February 27, 2015	(1243561)
Item 20	March 27, 2015	(1249930)
Item 21	April 20, 2015	(1256821)
Item 22	May 19, 2015	(1263564)
Item 23	June 09, 2015	(1270689)
Item 24	July 18, 2015	(1278214)
Item 25	September 19, 2015	(1291554)
Item 26	September 29, 2015	(1284403)
Item 27	October 19, 2015	(1297730)
Item 28	November 17, 2015	(1303177)
Item 29	December 19, 2015	(1310163)

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.

N/A

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:

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N/A