

Texas Commission on Environmental Quality

INTEROFFICE MEMORANDUM

To: Office of the Chief Clerk

DATE: May 20, 2022

From: Michael Parr II
Staff Attorney
Environmental Law Division

Subject: Supplemental Backup Document Filed for Consideration of Hearing Requests at Agenda

Applicant:	City of Star Harbor
Proposed Permit No.:	WQ0016017001
Program:	Water
Docket No.:	TCEQ Docket No. 2022-0325-MWD

Enclosed please find a copy of the following documents for inclusion in the background material for this permit application:

- Compliance History Report



Compliance History Report

Compliance History Report for CN600631246, RN111296158, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, or Owner/Operator:	CN600631246, City of Star Harbor	Classification: HIGH	Rating: 0.00
Regulated Entity:	RN111296158, STAR HARBOR WWTP	Classification: NOT APPLICABLE	Rating: N/A
Complexity Points:	N/A	Repeat Violator:	N/A
CH Group:	14 - Other		
Location:	LOCATED APPROX 3050 FT W OF INTERX OF BRIARWOOD HARBOR RD AND FM RD 3062 HENDERSON, TX, HENDERSON COUNTY		
TCEQ Region:	REGION 05 - TYLER		
ID Number(s):	WASTEWATER PERMIT WQ0016017001		
Compliance History Period:	September 01, 2015 to August 31, 2020	Rating Year: 2020	Rating Date: 09/01/2020
Date Compliance History Report Prepared:	August 20, 2021		
Agency Decision Requiring Compliance History:	Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.		
Component Period Selected:	July 14, 2016 to August 20, 2021		
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.			
Name:	WH	Phone:	(512) 239-3581

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five year compliance period? NO
- 2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

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

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

B. Criminal convictions:
N/A

C. Chronic excessive emissions events:
N/A

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

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:

N/A