

From: [Jonathan Walling](mailto:Jonathan.Walling@tceq.texas.gov)
To: floyd.riley@portarthurtx.gov
Cc: [OCE](mailto:OCE@tceq.texas.gov)
Subject: Extension Request for Pretreatment Annual Report-WQ10364-001 and WQ10364-002
Date: Wednesday, April 1, 2020 10:43:41 AM
Attachments: [Updated Signatory Form 2019.pdf](#)

Good morning, Mr. Riley:

Your request to extend the deadline to provide the annual pretreatment report for the City of Port Arthur's pretreatment program is approved and extended to April 30, 2020. The report should be submitted as soon as practicable, as conditions allow, before this date. Should an extension beyond this be needed, please re-submit your request. Enforcement discretion is limited to the Texas Commission on Environmental Quality. It does not limit EPA's ability to enforce federal regulations.

Regulated entities must maintain records adequate to document activities related to any noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.

Regards,

Jonathan Walling, Area Director
Coastal & East Texas Area
Texas Commission on Environmental Quality

From: Floyd Riley <floyd.riley@portarthurtx.gov>
Sent: Tuesday, March 31, 2020 2:01 PM
To: OCE <OCE@tceq.texas.gov>
Cc: Ramiro Garcia <ramiro.garcia@tceq.texas.gov>
Subject: Extension Request for Pretreatment Annual Report-WQ10364-001 and WQ10364-002

Re: NPDES Permits No. WQ10364-001 and WQ10364-002, Other Requirements

The City of Port Arthur NPDES permits listed above and 40 CFR 403.12 require all control authorities with an approved pretreatment program to submit an annual pretreatment report 30-Days after the end of its pretreatment year. The City of Port Arthur Pretreatment year begins on March 1 of each year and thus the reports are due by March 31, 2020. The City of Port Arthur has two NPDES permits subject to the pretreatment program which are listed above.

Due to recent events as the result of the COVID-19 Emergency Order issued by Governor Greg Abbott on March 13, 2020 and a local emergency stay at home order issued by the City of Port Arthur on March 17, 2020, we respectfully request a 30-day extension to April 30, 2020 to submit the annual report. At present, data used to draft the annual report is kept on the City of Port Arthur mainframe computer. The City's division (Regulatory Services Division) responsibility for submitting this report does not yet have access to the mainframe in order to complete the report from home.

Access to the mainframe is expected within the next several days. Submittal of this report does not pose an immediate environmental impact and acts merely as an annual update to the TCEQ on the City's pretreatment program activities. The report when submitted will demonstrate that there has been no significant changes to the city's pretreatment program from the previous 2018-2019 report. Based upon a review of available records, the City has not requested any prior extensions for submittal of this report.

The City of Port Arthur will maintain adequate records establishing the need for this request and will be a readily available in the City's pretreatment records. We appreciate the TCEQ working with the City during this period to ensure compliance with its NPDES permit. Attached is a signatory form for this request.

"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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Thanks,

Floyd Riley
Utility Compliance Manager
Water Utilities Department
Regulatory Services Division
City of Port Arthur
444 4th St/Annex Bldg/1st Floor
(409) 983-8290

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THURMAN BARTIE, MAYOR
HAROLD DOUCET SR, MAYOR PRO TEM

COUNCIL MEMBERS:
RAYMOND SCOTT, JR
CAL J. JONES
THOMAS KINLAW III
CHARLOTTE MOSES
KAPRINA FRANK



RONALD BURTON
INTERM CITY MANAGER

SHERRI BELLARD, TRMC
CITY SECRETARY

VAL TIZENO
CITY ATTORNEY

August 16, 2019

Certified Mail No. 7017 3040 0001 1780 6845

Toby Baker, Executive Director.
Texas Commission on Environmental Quality (TCEQ)
Stormwater Team (MC-148)
Austin, Texas 78711-3087

Dear Mr. Baker,

Re: Delegation of Signatories to Reports

Due to recent changes in management structure, please see the attached TCEQ Form-20403.

Should you have any further questions or need additional information, please contact Floyd Riley, Utility Compliance Manager at (409) 983-8290.

Sincerely,

Floyd Riley,
Utility Compliance Manager
City of Port Arthur
444 4th Street
Port Arthur, TX 77640

Enclosure

Executive Director
Texas Commission on Environmental Quality
Stormwater Team (MC-148)
P.O. Box 13087
Austin, TX 78711-3087

Subject: Delegation of Signatories to Reports

Facility/Company/Site Name: CITY OF PORT ARTHUR
TPDES Authorization Number: WQ 0010364-001, WQ 10364-002, WQ 0010364-01

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for signing reports, stormwater pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128 (see page 2).

Name or Position	RONALD BURTON, INTERIM CITY MANAGER
Name or Position	FLOYD RILEY, DIRECTOR, REGULATORY SERVICES DIVISION
Name or Position	DONALD STANTON, ASST. DIRECTOR, UTILITY OPERATIONS
Name or Position	

I understand that this authorization does not extend to the signing of a Notice of Intent for obtaining coverage under a stormwater general permit.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2).

Sincerely,



Signature

RONALD BURTON

Printed Name

Interim City Manager
Title

8/16/19

Date

(409) 983-8136

Contact Number