



Compliance History Report

PUBLISHED Compliance History Report for CN600129316, RN101611275, Rating Year 2012 which includes Compliance History (CH) components from September 1, 2007, through August 31, 2012.

Customer, Respondent, or Owner/Operator:	CN600129316, City of Wichita Falls	Classification:	SATISFACTORY	Rating:	2.84
Regulated Entity:	RN101611275, CITY OF WICHITA FALLS	Classification:	SATISFACTORY	Rating:	1.23
Complexity Points:	7	Repeat Violator:	NO		
CH Group:	08 - Sewage Treatment Facilities				
Location:	1005 RIVER RD WICHITA FALLS, TX 76305-7071, WICHITA COUNTY				
TCEQ Region:	REGION 03 - ABILENE				

ID Number(s):

WASTEWATER PERMIT WQ0010509001

WASTEWATER AUTHORIZATION R10509001

WASTEWATER LICENSING LICENSE WQ0010509001

WASTEWATER EPA ID TX0047686

PRETREATMENT EPA ID TX0047686000

WATER LICENSING LICENSE 2430001

Compliance History Period: September 01, 2007 to August 31, 2012 **Rating Year:** 2012 **Rating Date:** 09/01/2012

Date Compliance History Report Prepared: June 07, 2013

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: June 07, 2008 to June 07, 2013

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

Name: TCEQ Staff Member

Phone: (512) 239-1000

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:

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1*	June 16, 2008**	(809212)
Item 2	July 10, 2008**	(682012)
Item 3	July 23, 2008**	(687236)
Item 4	August 15, 2008**	(686063)
Item 5*	September 02, 2008**	(809216)
Item 6*	September 18, 2008**	(809218)
Item 7*	October 15, 2008**	(809220)

Item 8*	November 21, 2008**	(809223)
Item 9*	December 11, 2008**	(809228)
Item 10*	December 15, 2008**	(809226)
Item 11	January 15, 2009**	(722991)
Item 12*	February 17, 2009**	(809204)
Item 13	February 27, 2009**	(724195)
Item 14*	March 02, 2009**	(809209)
Item 15*	March 19, 2009**	(809206)
Item 16*	May 18, 2009**	(809211)
Item 17*	June 16, 2009**	(809213)
Item 18*	July 16, 2009**	(809215)
Item 19*	August 05, 2009**	(809221)
Item 20*	August 31, 2009**	(809217)
Item 21*	September 18, 2009**	(809219)
Item 22	November 09, 2009**	(776361)
Item 23*	November 12, 2009**	(809224)
Item 24*	December 08, 2009**	(809227)
Item 25*	December 11, 2009**	(781761)
Item 26	January 28, 2010**	(786795)
Item 27*	February 12, 2010**	(861300)
Item 28*	February 18, 2010**	(809205)
Item 29*	March 17, 2010**	(832514)
Item 30*	April 15, 2010**	(832515)
Item 31*	May 18, 2010**	(832516)
Item 32*	June 15, 2010**	(846777)
Item 33*	August 17, 2010**	(867456)
Item 34*	September 15, 2010**	(874477)
Item 35	October 11, 2010**	(870056)
Item 36	October 21, 2010**	(882058)
Item 37*	November 18, 2010**	(926669)
Item 38	December 17, 2010**	(926670)
Item 39*	February 17, 2011**	(909663)
Item 40*	March 15, 2011**	(916885)
Item 41*	April 18, 2011**	(926668)
Item 42*	May 17, 2011**	(938599)
Item 43	June 20, 2011**	(945969)
Item 44*	July 20, 2011**	(953227)
Item 45*	August 31, 2011**	(991174)
Item 46*	September 20, 2011**	(965908)
Item 47*	September 27, 2011**	(959867)
Item 48*	October 18, 2011**	(971950)
Item 49*	November 01, 2011**	(951921)
Item 50*	November 14, 2011**	(978116)
Item 51	November 18, 2011**	(968863)
Item 52*	December 19, 2011**	(984886)
Item 53*	February 14, 2012**	(998539)
Item 54*	March 12, 2012**	(1004071)
Item 55*	March 29, 2012**	(1032132)
Item 56*	April 16, 2012**	(1010637)
Item 57	April 27, 2012**	(1001841)
Item 58*	May 17, 2012**	(1017012)
Item 59*	June 20, 2012**	(1024772)
Item 60*	August 10, 2012**	(1038560)
Item 61*	August 27, 2012**	(1063719)
Item 62*	September 13, 2012	(1047423)
Item 63*	November 15, 2012	(1063720)
Item 64*	December 07, 2012	(1080216)
Item 65*	December 14, 2012	(1063721)
Item 66*	February 14, 2013	(1080215)
Item 67*	March 08, 2013	(1089899)

* No violations documented during this investigation

**Investigation occurred between 09/01/2007 and 08/31/2012.

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.

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|----|---|--------------------------|--|
| 1 | Date: 07/03/2008 (682012) | CN600129316 | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 40 CFR Chapter 403, SubChapter N, PT 403 403.8(f)(1)(iii)(B) | | |
| | Description: Failure to apply the most stringent limit in CIU permit. | | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 30 TAC Chapter 315, SubChapter A 315.1 | | |
| | 40 CFR Chapter 403, SubChapter N, PT 403 403.8(f)(2)(iv) | | |
| | Description: Failure to identify problem with analytical method used by an IU. | | |
| 2 | Date: 02/27/2009 (724195) | CN600129316 | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 30 TAC Chapter 305, SubChapter F 305.125(5) | | |
| | WQ0010509001 PERMIT | | |
| | Description: Failure to properly operate and maintain all lift stations. | | |
| 3 | Date: 11/09/2009 (776361) | CN600129316 | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 30 TAC Chapter 305, SubChapter F 305.125(5) | | |
| | WQ0010509001 PERMIT | | |
| | Description: Failure to properly operate and maintain all lift stations. | | |
| | Self Report? NO | Classification: Minor | |
| | Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) | | |
| | Operational Requirements PERMIT | | |
| | Description: Failure to provide adequate emergency power provisions for lift station No. 62. | | |
| 4 | Date: 09/30/2010 (882058) | CN600129316 | |
| | 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 | | |
| 5 | Date: 11/30/2010 (926670) | CN600129316 | |
| | 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 | | |
| 6 | Date: 12/31/2010 (926671) | CN600129316 | |
| | 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 | | |
| 7 | Date: 05/31/2011 (945969) | CN600129316 | |
| | 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 | | |
| 8* | Date: 11/18/2011 (968863) | CN600129316 | |
| | Self Report? NO | Classification: Minor | |
| | Citation: 30 TAC Chapter 317 317.4(a)(8) | | |
| | 30 TAC Chapter 317 317.7(i) | | |
| | WQ0010509001 PERMIT | | |
| | Description: Failure to provide an annual certification on the reduced pressure backflow assembly (RPBA) on the public water supply line located at the wastewater treatment plant. | | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 30 TAC Chapter 305, SubChapter F 305.125(1) | | |
| | WQ0010509001 PERMIT | | |

Description: Failure to meet permit effluent limits for TSS based upon a twelve month record review of DMR data.
Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 319, SubChapter A 319.7(c)
WQ0010509001 PERMIT
Description: Failure to accurately report the e-coli results on the discharge monitoring reports.

* NOVs applicable for the Compliance History rating period 9/1/2007 to 8/31/2012

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