



Control Number: 43977



Item Number: 7

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
Legislature, Regular Session, transferred the functions
relating to the economic regulation of water and sewer
utilities from the TCEQ to the PUC effective
September 1, 2014

HARBORLIGHT RESORT WWTP

Investigation # 793402

Investigation: 793402

Comment Date: 3/25/2010

Failure by the permittee to, at all times, ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained.

During the investigation on February 4, 2010, the investigator documented that the influent lift station was not provided with a lid.

Recommended Corrective Action: Provide a lid for the influent lift station.

Submit a photograph of the influent lift station after the lid is installed.

I need to do this

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2014 DEC 23 AM 10: 04
PUBLIC UTILITY COMMISSION
FILING CLERK

Track No: 389836

Compliance Due Date: 04/30/2010

PERMIT WQ0011432001, OT No. 1

Other Requirements Pg. 23, No. 1

Alleged Violation:

Investigation: 793402

Comment Date: 3/25/2010

Failure to by the permittee to have the WWTP operated a minimum of five days per week by a licensed operator.

During the investigation conducted on February 4, 2010, the investigator noted that the operator was only visiting the plant once per week.

Recommended Corrective Action: Have the WWTP operated a minimum of five days per week by the chief operator or an operator holding Category D license or higher.

Submit a copy of the license for the operator that will operate the WWTP a minimum of five days per week. If a part time operator is used submit a record of the dates and hours worked by the part time operator.

I need to get certified

ADDITIONAL ISSUES

Description

Item #4

Additional Comments

Process control sampling indicates that the solids content in the aeration basin is below the recommended level and the sludge depth in the clarifier is above the recommended level. The permittee should monitor these levels to ensure adequate treatment of the wastewater.

= pumped out on 2/1/10