

Brenda Lewallen

From: Jennifer R Graves <jennifer.graves@tceq.texas.gov>
Sent: Friday, October 16, 2015 10:14 AM
To: Brenda Lewallen
Subject: TCEQ Agreed Order Docket No. 2015-0099-MWD-E
Attachments: revised AO_City of Hackberry.pdf

Importance: High

Good morning!

I have attached a revised Agreed Order that will need to be re-signed by the Mayor and then emailed/scanned back to me as soon as possible so that I can forward it on to my Management. The following changes were made to the revised Agreed Order:

Agreed Order - Findings of Fact, Page 2, No. 7.

Old version

7. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:

By March 11, 2015, upgraded the lift stations to prevent future electrical malfunctions.

New Version:

7. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:

By March 11, 2015, performed corrective actions following additional discharges and upgraded the lift stations to prevent future electrical malfunctions.

Agreed Order - Ordering Provisions, Page 1, No. 2.3

Old Version

2. The Respondent shall undertake the following technical requirements:

- a. Within 30 days after the effective date of this Agreed Order, update the Facility's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the submittal of complete DMRs and annual sludge reports, in accordance with TPDES Permit No. WQ001352001.

New Version:

2. The Respondent shall undertake the following technical requirements:

- a. Within 30 days after the effective date of this Agreed Order, update the Facility's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the submittal of complete DMRs and annual sludge reports, in accordance with TPDES Permit No. WQ0013434001.

In addition, II. Ordering Provisions, Pages 5 and 6, Nos. 2 through 9 were incorrectly numbered and have been revised to show the corrected numbering.

If you have any questions or concerns please don't hesitate to contact me!

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



6/11/15 - Original copy retained

Mailed to TCEQ - 6/12/15

Check & Signature Page

Certified: 7012346000269829100

Copy of CE# 9680 attached.
#19,425.00

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 5, 2015

COPY

The Honorable Ronald Austin
Mayor of Hackberry
119 Maxwell Road, No. B-7
Frisco, Texas 75034

Re: Revised Proposed Agreed Order
City of Hackberry
RN102077054; TPDES Permit No. WQ0013434001
Docket No. 2015-0099-MWD-E; Enforcement Case No. 49944
FOR SETTLEMENT PURPOSES ONLY

Dear Mayor Austin:

Please find enclosed a revised proposed agreed order based on discussions with Ms. Connie Fluharty of the City of Hackberry and Ms. Jennifer Graves of my staff in a telephone conference held on May 26, 2015. The following revisions have been made:

1. Section I (Findings of Fact): Paragraph No. 7 has been changed to recognize that the City of Hackberry upgraded the lift stations to prevent future electrical malfunctions.
2. Section II (Conclusions of Law): Paragraph No. 6 has been changed to the revised penalty amount of Nineteen Thousand Four Hundred Twenty-Five Dollars (\$19,425).
3. Section IV (Ordering Provisions): Paragraph No. 1 has been changed to the revised penalty amount and the corresponding technical requirement in Paragraph No. 2 has been removed.
4. Penalty Calculation Worksheet ("PCW"): Violation Nos. 1 and 2 have been changed to recognize compliance with the violations.

Although this revised order replaces the proposed order enclosed in the Texas Commission on Environmental Quality ("TCEQ") letter dated March 12, 2015, the terms and conditions noted in the March 12, 2015 letter still apply. If you agree with the revised order as proposed, please sign and return this order with an original signature **within two weeks of the date of this letter**, (check payable to "TCEQ" and referencing City of Hackberry, Docket No. 2015-0099-MWD-E) to:

Financial Administration Division, Revenue Operations Section
Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088



The Honorable Ronald Austin
Page 2
June 5, 2015

 Copy

Enclosed for your convenience is a return envelope. Please note that any agreements we reach are subject to final approval by the Commission. For any questions or comments about this matter, please contact Ms. Graves at (956) 430-6023.

Sincerely,



Sandy Van Cleave, Manager
Enforcement Division
Texas Commission on Environmental Quality

SV/jg

Enclosures: Revised Proposed Agreed Order, Revised PCW, Return Envelope



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



CONF

**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
CITY OF HACKBERRY
RN102077054**

§ **BEFORE THE**
§
§ **TEXAS COMMISSION ON**
§
§ **ENVIRONMENTAL QUALITY**

**AGREED ORDER
DOCKET NO. 2015-0099-MWD-E**

At its _____ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding the City of Hackberry ("Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The Respondent owns and operates a wastewater treatment plant located at 119 Maxwell Road, at the southern end of Maxwell Road in Frisco, Denton County, Texas (the "Facility") with associated collection system manholes located in Hackberry, Denton County, Texas.

2. The Respondent has discharged municipal waste into or adjacent to any water in the state under TEX. WATER CODE ch. 26.
3. During a record review conducted on September 29, 2014, TCEQ staff documented that the Respondent did not prevent the unauthorized discharge of wastewater from the collection system into or adjacent to water in the state. Specifically, an unauthorized discharge of approximately 10,000 gallons from the collection system occurred on September 14, 2014. The unauthorized discharge flowed from the manhole located at 5104 Coney Island Drive and pooled in an area of the storm water collection system resulting in a fish kill of approximately 30 fish. Furthermore, six unauthorized discharges from the collection system occurred between September 18, 2014 and November 12, 2014, totaling approximately 11,500 gallons, as shown in the following table:

UNAUTHORIZED DISCHARGE TABLE			
Date	Location	Amount Discharged (gallons)	Description
September 18, 2014	plant lift station	2,000	Pump failure due to an electrical failure which caused the high level alarm to malfunction.
September 21, 2014	5104 Coney Island Drive (manhole)	500	Pump failure due to electrical problems.
September 29, 2014	12120 Sand Castle Drive and 5104 Coney Island Drive (two manholes)	4,000	Breaker failures at the Coney Island Drive lift station.
September 30, 2014	5104 Coney Island Drive (manhole)	2,000	Breaker failure at the Coney Island Drive lift station.
October 26, 2014	12120 Sand Castle Drive and 5104 Coney Island Drive (two manholes)	2,000	Pump failures due to electrical problems at the Coney Island Drive lift station.
November 12, 2014	5104 Coney Island Drive (manhole)	1,000	Pump failure due to electrical problems at the Coney Island Drive lift station.

4. During a record review conducted on January 21, 2015, TCEQ staff documented that the Respondent did not timely submit a complete discharge monitoring report ("DMR") for the monitoring period ending December 31, 2013. Specifically, the DMR did not include total suspended solids daily average loading and concentration and maximum single grab results.
5. During a record review conducted on January 21, 2015, TCEQ staff documented that the Respondent did not timely submit a complete sludge report for the monitoring period ending July 31, 2014 by September 30, 2014. Specifically, the sewage sludge for production and use ("SLDP") DMR for the 2014 sludge report was lacking polychlorinated biphenyls and toxic characteristic leaching procedure results.
6. The Respondent received notice of the violations on December 2, 2014.
7. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Facility:
 - a. By September 14, 2014, stopped the discharge, collected the debris, disinfected the affected area, and removed and properly disposed of the dead fish.
 - b. By February 3, 2015, submitted a revised DMR for the monitoring period ending December 31, 2013 and submitted a revised annual sludge report for the monitoring period ending July 31, 2014.
 - c. By March 11, 2015, upgraded the lift stations to prevent future electrical malfunctions.

II. CONCLUSIONS OF LAW

1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. WATER CODE chs. 7 and 26 and the rules of the Commission.
2. As evidenced by Findings of Fact No. 3, the Respondent failed to prevent the unauthorized discharge of wastewater from the collection system into or adjacent to water in the state, in violation of TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(4), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013434001, Permit Conditions No. 2.g.
3. As evidenced by Findings of Fact No. 4, the Respondent failed to timely submit a complete DMR for the monitoring period ending December 31, 2013, in violation of 30 TEX. ADMIN. CODE §§ 305.125(1) and 319.1 and TPDES Permit No. WQ0013434001, Monitoring and Reporting Requirements No. 1 (permit effective January 26, 2011).

4. As evidenced by Findings of Fact No. 5, the Respondent failed to timely submit a complete sludge report for the monitoring period ending July 31, 2014 by September 30, 2014, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and (17) and TPDES Permit No. WQ0013434001, Sludge Provisions (permit effective February 28, 2014).
5. Pursuant to TEX. WATER CODE § 7.051, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
6. An administrative penalty in the amount of Nineteen Thousand Four Hundred Twenty-Five Dollars (\$19,425) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. WATER CODE § 7.053. The Respondent has paid the Nineteen Thousand Four Hundred Twenty-Five Dollar (\$19,425) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of Nineteen Thousand Four Hundred Twenty-Five Dollars (\$19,425) as set forth in Section II, Paragraph 6 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Hackberry, Docket No. 2015-0099-MWD-E" to:

Financial Administration Division, Revenue Operations Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088
2. The Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order, update the Facility's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the submittal of complete

DMRs and annual sludge reports, in accordance with TPDES Permit No. WQ0014522001.

- b. Within 45 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provisions No. 2.a. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

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

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Water Section Manager
Dallas/Fort Worth Regional Office
Texas Commission on Environmental Quality
2309 Gravel Drive
Fort Worth, Texas 76118-6951

2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
3. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent

shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.

4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
8. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
9. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142.

copy

COPY

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

For the Executive Director

Date

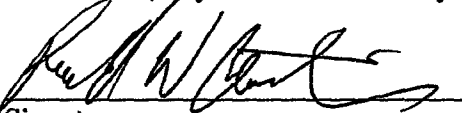
I, the undersigned, have read and understand the attached Agreed Order in the matter of the City of Hackberry. I am authorized to agree to the attached Agreed Order on behalf of the City of Hackberry, and do agree to the specified terms and conditions. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I understand that by entering into this Agreed Order, the City of Hackberry waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.


Signature

6-11-2015
Date

Ronald Austin
Name (Printed or typed)
Authorized Representative of
City of Hackberry

Mayor
Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section III, Paragraph 1 of this Agreed Order.



Penalty Calculation Worksheet (PCW)

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

DATES	Assigned	2-Feb-2015	Screening	5-Feb-2015	EPA Due	
	PCW	15-Apr-2015				

RESPONDENT/FACILITY INFORMATION

Respondent	City of Hackberry		
Reg. Ent. Ref. No.	RN102077054		
Facility/Site Region	4-Dallas/Fort Worth	Major/Minor Source	Minor

CASE INFORMATION

Enf./Case ID No.	49944	No. of Violations	4
Docket No.	2015-0099-MWD-E	Order Type	Findings
Media Program(s)	Water Quality	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	Jennifer Graves
		EC's Team	Enforcement Team 1
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties) **Subtotal 1** **\$15,500**

ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History **35.0%** Enhancement **Subtotals 2, 3, & 7** **\$5,425**

Notes: Enhancement for six months of self-reported effluent violations and one NOV with same/similar violations.

Culpability **No** **0.0%** Enhancement **Subtotal 4** **\$0**

Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments **Subtotal 5** **-\$1,500**

Economic Benefit **0.0%** Enhancement* **Subtotal 6** **\$0**

Total EB Amounts \$2,266
Estimated Cost of Compliance \$67,325
*Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7 **Final Subtotal** **\$19,425**

OTHER FACTORS AS JUSTICE MAY REQUIRE **0.0%** **Adjustment** **\$0**

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount **\$19,425**

STATUTORY LIMIT ADJUSTMENT **Final Assessed Penalty** **\$19,425**

DEFERRAL **0.0%** Reduction **Adjustment** **\$0**

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes:

No deferral is recommended for Findings Orders.

PAYABLE PENALTY **\$19,425**

Screening Date 5-Feb-2015

Docket No. 2015-0099-MWD-E

PCW

Respondent City of Hackberry

Policy Revision 4 (April 2014)

Case ID No. 49944

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN102077054

Media [Statute] Water Quality

Enf. Coordinator Jennifer Graves

Compliance History Worksheet>> Compliance History *Site Enhancement* (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	7	35%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Please Enter Yes or No

Adjustment Percentage (Subtotal 2) 35%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance
History
Notes

Enhancement for six months of self-reported effluent violations and one NOV with same/similar violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 35%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 35%

Screening Date 5-Feb-2015

Docket No. 2015-0099-MWD-E

PCW

Respondent City of Hackberry

Policy Revision 4 (April 2014)

Case ID No. 49944

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN102077054

Media [Statute] Water Quality

Enf. Coordinator Jennifer Graves

Violation Number

1

Rule Cite(s)

Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(4), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013434001, Permit Conditions No. 2.g

Violation Description

Failed to prevent the unauthorized discharge of untreated wastewater from the collection system into or adjacent to water in the state, as documented during an investigation conducted from September 29, 2014 to October 10, 2014. Specifically, an unauthorized discharge of approximately 10,000 gallons from the collection system occurred on September 14, 2014. The unauthorized discharge flowed from a manhole located at 5104 Coney Island Drive and pooled in an area of the storm water collection system resulting in a fish kill of approximately 30 fish.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual	x		
Potential			

Percent 30.0%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0.0%

Matrix Notes

Human health or the environment has been exposed to significant amounts of pollutants as a result of this violation.

Adjustment \$17,500

\$7,500

Violation Events

Number of Violation Events

1

1

Number of violation days

mark only one
with an x

daily	x
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	

Violation Base Penalty \$7,500

One daily event is recommended from the date the discharge began (September 14, 2014) to the date the discharge ceased (September 14, 2014).

Good Faith Efforts to Comply

10.0%

Reduction \$750

Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer

Extraordinary	
Ordinary	x
N/A	(mark with x)

Notes

The Respondent achieved compliance by March 11, 2015.

Violation Subtotal \$6,750

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$2,253

Violation Final Penalty Total \$9,375

This violation Final Assessed Penalty (adjusted for limits) \$9,375

Economic Benefit Worksheet

Respondent City of Hackberry
Case ID No. 49944
Reg. Ent. Reference No. RN102077054
Media Water Quality
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Cost **Date Required** **Final Date** **Yrs** **Interest Saved** **Onetime Costs** **EB Amount**
Item Description No commas or \$

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$66,000	14-Sep-2014	11-Mar-2015	0.49	\$107	\$2,146	\$2,253
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal	\$1,000	14-Sep-2014	14-Sep-2014	0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

Estimated cost to upgrade the lift stations to prevent future electrical malfunctions. Date required is the date of the initial unauthorized discharge. Final date is the date of compliance. Estimated cost to stop the discharge, collect the debris, disinfect the affected area, and remove and properly dispose of the dead fish. Date required is the date the unauthorized discharge began. Final date is the date the affected area was cleaned and disinfected and the dead fish were removed and properly disposed of.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$67,000

TOTAL

\$2,253

Screening Date 5-Feb-2015

Docket No. 2015-0099-MWD-E

PCW

Respondent City of Hackberry

Case ID No. 49944

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN102077054

Media [Statute] Water Quality

Enf. Coordinator Jennifer Graves

Violation Number

2

Rule Cite(s)

Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(4), and TPDES Permit No. WQ0013434001, Permit Conditions No. 2.g

Violation Description

Failed to prevent the unauthorized discharge of untreated wastewater from the collection system into or adjacent to water in the state, as documented during an investigation conducted on August 19, 2011. Specifically, six unauthorized discharges from the collection system occurred between September 18, 2014 and November 12, 2014, totaling approximately 11,500 gallons, as shown in the attached table.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR

	Major	Moderate	Minor
Release			
Actual			X
Potential			

Percent 5.0%

>> Programmatic Matrix

	Major	Moderate	Minor
Falsification			

Percent 0.0%

Matrix Notes

Human health or the environment has been exposed to insignificant amounts of pollutants as a result of the violation.

Adjustment \$23,750

\$1,250

Violation Events

Number of Violation Events

6

55

Number of violation days

mark only one
with an x

daily	
weekly	
monthly	
quarterly	X
semiannual	
annual	
single event	

Violation Base Penalty \$7,500

Six quarterly events are recommended, one for each unauthorized discharge.

Good Faith Efforts to Comply

10.0%

Reduction \$750

Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer

Extraordinary	
Ordinary	X
N/A	(mark with x)

Notes The Respondent achieved compliance by March 11, 2015.

Violation Subtotal \$6,750

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$0

Violation Final Penalty Total \$9,375

This violation Final Assessed Penalty (adjusted for limits) \$9,375

Economic Benefit Worksheet

Respondent City of Hackberry
Case ID No. 49944
Reg. Ent. Reference No. RN102077054
Media Water Quality
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$							

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

See Economic Benefit for Violation No. 1.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$0

TOTAL

\$0

Screening Date 5-Feb-2015

Docket No. 2015-0099-MWD-E

PCW

Respondent City of Hackberry

Case ID No. 49944

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN102077054

Media [Statute] Water Quality

Enf. Coordinator Jennifer Graves

Violation Number

3

Rule Cite(s)

30 Tex. Admin. Code §§ 305.125(1) and 319.1 and TPDES Permit No.

WQ0013434001, Monitoring and Reporting Requirements No. 1 (permit effective January 26, 2011)

Violation Description

Failed to timely submit a complete discharge monitoring report ("DMR") for the monitoring period ending December 31, 2013, as documented during a record review conducted on January 21, 2015. Specifically, the DMR did not include total suspended solids daily average loading and concentration and maximum single grab results.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual			
Potential			

Percent 0.0%

>> Programmatic Matrix

Falsification			
	Major	Moderate	Minor
			X

Percent 1.0%

Matrix Notes

At least 70% of the permit requirement was met.

Adjustment \$24,750

\$250

Violation Events

Number of Violation Events

1

31

Number of violation days

mark only one
with an x

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	
single event	X

Violation Base Penalty \$250

One single event is recommended.

Good Faith Efforts to Comply

0.0%

Reduction \$0

Before NOE/NOV NOE/NOV to EDRP/Settlement Offer

Extraordinary		
Ordinary		
N/A	X	(mark with x)

Notes

The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal \$250

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$12

Violation Final Penalty Total \$338

This violation Final Assessed Penalty (adjusted for limits) \$338

Economic Benefit Worksheet

Respondent City of Hackberry
Case ID No. 49944
Reg. Ent. Reference No. RN102077054
Media Water Quality
Violation No. 3

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$							

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$25	20-Jan-2014	3-Feb-2015	1.04	\$0	\$2	\$2
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling	\$250	21-Jan-2015	14-Nov-2015	0.81	\$10	n/a	\$10
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

The estimated cost to prepare and submit a revised DMR. Date required is the date the DMR was due. Final date is the date a revised DMR was submitted. The estimated cost to update operational guidance and conduct employee training to ensure that all reporting requirements are properly accomplished, including the submittal of complete DMRs and annual sludge reports. Date required is the record review date. Final date is the expected date of compliance.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$275

TOTAL

\$12

Screening Date 5-Feb-2015

Docket No. 2015-0099-MWD-E

PCW

Respondent City of Hackberry

Policy Revision 4 (April 2014)

Case ID No. 49944

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN102077054

Media [Statute] Water Quality

Enf. Coordinator Jennifer Graves

Violation Number 4

Rule Cite(s)

30 Tex. Admin. Code § 305.125(1) and (17) and TPDES Permit No. WQ0013434001, Sludge Provisions (permit effective February 28, 2014)

Violation Description

Failed to timely submit a complete sludge report for the monitoring period ending July 31, 2014 by September 30, 2014, as documented during a record review conducted on January 21, 2015. Specifically, the sewage sludge for production and use ("SLDP") DMR for the 2014 sludge report was lacking polychlorinated biphenyls and toxic characteristic leaching procedure results.

Base Penalty \$25,000

>> Environmental, Property and Human Health Matrix

Release	Harm			Percent
	Major	Moderate	Minor	
Actual				0.0%
Potential				

>> Programmatic Matrix

Falsification	Major	Moderate	Minor	Percent
			X	1.0%

Matrix Notes

At least 70% of the permit requirement was met.

Adjustment \$24,750

\$250

Violation Events

Number of Violation Events 1

Number of violation days

mark only one with an x	daily	
	weekly	
	monthly	
	quarterly	
	semiannual	
	annual	
	single event	X

Violation Base Penalty \$250

One single event is recommended.

Good Faith Efforts to Comply

0.0%

Reduction \$0

Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer

Extraordinary		
Ordinary		
N/A	X	(mark with x)

Notes

The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal \$250

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$1

Violation Final Penalty Total \$338

This violation Final Assessed Penalty (adjusted for limits) \$0

Economic Benefit Worksheet

Respondent City of Hackberry
Case ID No. 49944
Reg. Ent. Reference No. RN102077054
Media Water Quality
Violation No. 4

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
------------------	-----------	---------------	------------	-----	----------------	---------------	-----------

No commas or \$

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$50	30-Sep-2014	3-Feb-2015	0.35	\$0	\$1	\$1
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

Estimated cost to submit a revised annual sludge report. Date required is the date the report was due.
 Final date is the date the revised sludge report was submitted.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$50

TOTAL

\$1

CITY OF HACKBERRY • WATER/SEWER OPERATING FUND

Date: June 11, 2015

To: TCEQ

Reference: City of Hackberry, Docket No. 2015-0099-MWD-E

Amount: \$19,425.00

COPY

COPY

CITY OF HACKBERRY
WATER/SEWER OPERATING FUND

119 MAXWELL ROAD B-7
FRISCO, TX 75034
(972) 292-3223

AMERICAN BANK OF TEXAS

8100 PRESTON RD. • FRISCO, TEXAS 75034-5800
88-164-1119

9680

Nineteen Thousand Four Hundred Twenty-Five and 00/100 ^{DATE} June 11, 2015 ^{AMOUNT} \$19,425.00

AY
O THE
RDER
F

Cashier's Office, MC 214
TCEQ
PO Box 13088
Austin, Texas 78711-3088



TWO SIGNATURES REQUIRED
[Signature]
[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈009680⑈ ⑆111901645⑆ 602282348⑈

CITY OF HACKBERRY • WATER/SEWER OPERATING FUND

9680

Date: June 11, 2015

To: TCEQ

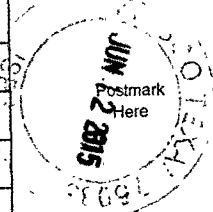
Reference: City of Hackberry, Docket No. 2015-0099-MWD-E

Amount: \$19,425.00

7230-600
Settlement Case No. 49944

7012 3460 0002 6982 9100

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$
Sent To CASHIER'S OFFICE, MC214	
Street, Apt. No., or PO Box No. TCEQ	
City, State, ZIP+4 P.O. Box 13088	
AUSTIN, TX 78711-3088	
PS Form 3800, August 2006 (See Reverse for Instructions)	



SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.		A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: CASHIER'S OFFICE, MC214 TCEQ P.O. Box 13088 AUSTIN, TX 78711-3088		B. Received by (Printed Name) C. Date of Delivery JUN 16 2013	
2. Article Number (Transfer from service label) 7012 3460 0002 6982 9100		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
PS Form 3811, July 2013		3. Service Type <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery	
Domestic Return Receipt		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

Copy

Sharon Harper

From: Sharon Harper <deputysecretary@cityofhackberry.net>
Sent: Wednesday, March 18, 2015 4:49 PM
To: Connie Fluharty (cfluharty@uswatercorp.net); Mike Jump (mjump@uswatercorp.net); 'Scott Spidle (sspidle@uswatercorp.net'
Cc: 'Aaron McNeill (amcneill@uswatercorp.net)'; Brenda (cityadmin@cityofhackberry.net)
Subject: Copies of Invoices - Re: TCEQ Case No. 49944
Attachments: Invoices - TCEQ Case No. 49944.pdf

Attached are the City of Hackberry's invoices for service calls and repairs regarding TCEQ Case No. 49944.

Thank You,
Sharon Harper
Deputy Secretary
City of Hackberry
deputysecretary@cityofhackberry.net
(972) 292-3223 (Office)
(972) 292-2790 (Fax)

UNAUTHORIZED DISCHARGE TABLE

Date	Location	Amount Discharged (gallons)	Description
September 18, 2014	plant lift station	2,000	Pump failure due to an electrical failure which caused the high level alarm to malfunction.
September 21, 2014	5104 Coney Island Drive (manhole)	500	Pump failure due to electrical problems.
September 29, 2014	12120 Sand Castle Drive and 5104 Coney Island Drive (two manholes)	4,000	Breaker failures at the Coney Island Drive lift station.
September 30, 2014	5104 Coney Island Drive (manhole)	2,000	Breaker failure at the Coney Island Drive lift station.
October 26, 2014	12120 Sand Castle Drive and 5104 Coney Island Drive (two manholes)	2,000	Pump failures due to electrical problems at the Coney Island Drive lift station.
November 12, 2014	5104 Coney Island Drive (manhole)	1,000	Pump failure due to electrical problems at the Coney Island Drive lift station.

H+H

H+H

H+H
- panel man

H+H

H+H

H+H

VSK

Invoice

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

Date	Invoice #
10/22/2014	5591

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
632 - PUMP STATION DOWN

Job #	Terms
632	

PO #
09/28/2014 ARRON

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 09-28-2014. ** Hackberry Pump Station was down, corrected and resolved the problem**		375.00	375.00
Material	Misc material needed		25.00	25.00
	Sales Tax		0.00%	0.00
<div style="position: relative; height: 200px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; transform: rotate(-45deg);"> 7215-650 WWTTP Hackberry L.S. </div> <div style="position: absolute; bottom: 10%; left: 10%;"> Hackberry L.S. at WWTTP </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;"> PAID NOV 03 2014 BY: CK9242 #6,329.15 (SINV) </div> </div>				
Payment Terms - Net 30				
Total				\$400.00

Phone #	Fax #
9725240205	972-524-1439

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

Vgt
Invoice

Date	Invoice #
10/22/2014	5592

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
634 - CONEY ISLAND L/S DOWN

Job #	Terms
634	

PO #
09-29-2014 JB

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 09-27-2014 ** Coney Island Lift down due to showing switch was disconnected and creating a lock out control issue. Install device temporally until pumps could be re-installed. **		500.00	500.00
Material	Misc Material		25.00	25.00T
	Sales Tax		0.00%	0.00
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; opacity: 0.5;"> 7215-650 WWTP Coney Island L/S Switch disconnected FAST 10/17/2014 BY: CK 9279 \$525.00 Copy to BL-ACCT. posted was 7215/600-S/B 7215-650 </div>				
Payment Terms - Net 30				
Total				\$525.00

Phone #	Fax #
972-524-0205	972-524-1439

WJH ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

Vst
Invoice

Date	Invoice #
10/22/2014	5594

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
635 - HACKBERRY PLANT L/S DOWN

Job #	Terms
635	

PO #
Aron

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 10-01-2014 : 10-06-2014 **Transfer shut down system to find float problems. System was operating on 2 floats, unable to recover other float missing. Corrected wiring issues until float could be repaired.**		735.00	735.00
Material	** 10-06-2014: Installed a high level float ** 30ft Float- Green, and Misc. Material Sales Tax		135.00 0.00%	135.00T 0.00
<p><i>Hackberry L.S. at WWTP</i></p> <p><i>7215-650</i> <i>WWTP Hackberry L.S. Float</i></p> <p>PAID BY: CK9242 \$6,329.15 (S/NV)</p> <p>Payment Terms - Net 30</p>				
Total				\$870.00

Phone #	Fax #
9725240205	972-524-1439

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

Invoice

Date	Invoice #
10/22/2014	5596

Bill To CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information 641 - CONEY ISLAND L/S DAMAGED OL'S

Job #	Terms
641	

PO #
Josh Bell

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 10-06-2014 **Arrived and found pumps non- working. Trouble shoot #3 showing moisture. Pump #2 showing bad overload relay on the bottom with showing a gas issue. SOD9999SO4 ticket # 8945026.001 Sales Tax		962.50	962.50
Material			213.14 0.00%	213.14T 0.00
<div style="text-align: center;"> <p>L.S. #1</p> <p>7215650</p> <p>Coney Island #1 - Pumps 2+3</p> <p>PAID</p> <p>BY: CK9242</p> <p>#6,329.15</p> <p>(S/NV)</p> </div>				
Payment Terms - Net 30				
Total				\$1,175.64

Phone #	Fax #
9725240205	972-524-1439

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

✓91
Invoice

Date	Invoice #
10/22/2014	5597

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
627 - LIFT STATION #1&2 PROBLEMS

Job #	Terms
627	

PO #
Josh Bell

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 09/18/2014, 09/19/2014, 09/25/2014, 09/25/2014 (multiple dates) **Upon arrival WWTP 3 stage lift station was no running into auto. Found corroded terminals & brake wire's. Replaced 3 fuses and showing everything working properly. Installed 3 position switches, and disconnected unnecessary jumpers. Ordered and Replaced a new Phase Monitor.**		2,593.00	2,593.00
Material	Fuses	3	8.50	25.50T
Material	Position Switch / Position Contact	3	46.67	140.01T
Material	Phase Monitor Model # 460VBM	1	225.00	225.00T
	Sales Tax		0.00%	0.00
<p>7215-650</p> <p>Hackberry L.S. and Hidden Cove L.S. at WWTP.</p> <p>WWTP-HBLS+HCLS</p> <p>Payment Terms - Net 30</p> <p>PAID</p> <p>CK9242</p> <p>\$6,329.15</p> <p>(5/11/15)</p>				
			Total	\$2,983.51

Phone #	Fax #
9725240205	972-524-1439

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

Invoice

Date	Invoice #
11/19/2014	5627

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
649 - CONEY ISLAND & MAIN L.S CONTROL PRO

Job #	Terms
649	

PO #
Aron

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 10-07-2014 ** Upon arrival found control panel problems with Coney Island Lift Station and Plant Main Lift Station. Did have to contact control support to help correct problem and repairs . Upon departure all Lift Stations were functional. ** Sales Tax		813.00 0.00%	813.00 0.00
<div style="position: relative; height: 300px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; opacity: 0.5;"> 7215-650 WATP L.S. & Coney Island LS#1 Control panel </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px; text-align: center;"> PAID DEC 02 2014 BY: CK 9312 \$4,848.50 (SINV) </div> </div>				
Payment Terms - Net 30				

Thank you for your business.

Total \$813.00

Phone #	Fax #
9725240205	972-524-1439

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

Invoice

Date	Invoice #
11/19/2014	5629

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
657 - CONEY ISLAND L/S OL 2ND ISSUE

Job #	Terms
657	

PO #
Aaron

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 10-13-2014 ** Found 3 sets of contacts on back of starter out due to gas getting into the starter. ordered contacts . Has to troubleshoot starter to find contact error.		570.00	570.00
Service Call	Labor on 10-16-2014 ** Picked up contacts for starter met w/ Jim & Jeff at Hackberry location. Installed contacts onsite. **		570.00	570.00
Material	SQ o'ol Contacts Sales Tax	4	130.00 0.00%	520.00T 0.00
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 0; left: 0; transform: rotate(-45deg); font-family: cursive; font-size: 24px;"> 7215-650 Coney Island L/S #1 - Starter Issues </div> <div style="position: absolute; bottom: 0; right: 0; border: 1px solid black; padding: 5px;"> PAID DEC 02 2014 BY: CK9312 \$4,848.50 (SINV) </div> </div>				
Payment Terms - Net 30				

Thank you for your business.

Total \$1,660.00

Phone #	Fax #
9725240205	972-524-1439

Invoice

Date	Invoice #
11/20/2014	5635

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
669 - CONEY ISLAND L/S PUMP #2

Job #	Terms
669	

PO #
Aaron

Item	Description	Qty	Rate	Amount
Service Call	<p>Service Call & Labor on 10-20-2014</p> <p>**Found upon arrival Pump #2 had main breaker faultily. Noted that 2 of the 3 pumps have been pulled for repairs. New panel was quoted Pump #2 into Pump#3 and retested. Everything tested correctly. **</p> <p>Sales Tax</p>		<p>495.00</p> <p>0.00%</p>	<p>495.00</p> <p>0.00</p>
<p>Payment Terms - Net 30</p>		<p>7215-650 Pump #2</p> <p>Conroy Island 65# 1 is faulty breaker</p> <p>Revised Auto #3</p> <p>DEC 02 2014</p> <p>BY: CK9312</p> <p>#4,848.50</p> <p>(5INV)</p>		
<p>Thank you for your business.</p>			<p>Total \$495.00</p>	

Phone #	Fax #
9725240205	972-524-1439

H & H ELECTRICAL CONTRACTORS, INC.

8475 COUNTY ROAD 271
TERRELL, TX 75160

✓
Invoice

Date	Invoice #
11/20/2014	5648

Bill To
CITY OF HACKBERRY 119 MAXWELL RD FRISCO, TX 75034

Job Information
696 - CONEY ISLAND LIFT STATION DOWN

Job #	Terms
696	

PO #
Arron

Item	Description	Qty	Rate	Amount
Service Call	Service Call & Labor on 11-13-2014 ** Lift Station Pump working in local only. No remote while troubleshooting found 4 out of 5 float switches to have broken wire due to corrosion. Reworked float switch wires and terminated. Cycled system in remote to a sure proper function. Packed seal off with duct seal to prevent further corrosion form gases.**		382.50	382.50
Material	1 lb duct seal		13.00	13.00T
Material	Misc. material		25.00	25.00T
	Sales Tax		0.00%	0.00
<div style="position: relative;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-45deg); font-size: 2em; font-family: cursive;"> 7215-650 Reworked float switch wires Coney Island #1 </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px; text-align: center;"> AIT DEC 02 2014 BY: CK9312 \$4,848.50 (SINV) </div> </div>				
Payment Terms - Net 30				

Thank you for your business.

Total \$420.50

Phone #	Fax #
9725240205	972-524-1439



INVOICE

ODESSA PUMPS

(972) 522-1296
IRVING TX 75061-8807

Number	412442
Date	10/31/2014
Page	1

Bill-to: 3756
CITY OF HACKBERRY
119 MAXWELL RD # B-7
FRISCO TX 75034-9112

Ship-to: SAME
CITY OF HACKBERRY
119 MAXWELL RD # B-7
FRISCO TX 75034-9112

Customer Po#	Ordered By	Sls1	Sls2	Terms	So No	Wh	Freight	Ship Via
CONEY ISLAND	AARON	904	98	NET 30 DAY	408722	09	AIDCOLL	DELIVER

Item	Description	Ordered	Shipped	B/O	UM	Price	Extension
SERVICE FIELD	PRIORITY CUSTOMER CONEY ISLAND STATION #1 PULL PUMP AND CHECK FOR REASON FOR OVERLOAD AARON MCNIELL 972-632-9631	1	1	0	EA	.00	.00
ASON G FS	10/29 FIELD SERVICE	7.0	7.0	.0	HR	90.00	630.00
ASON G MLG	MILEAGE	112	112	0	EA	2.50	280.00
	To lift station, pulled one pump and determined it is shorting to single phase. pulled a second pump and corrected the wiring connections and got it running correctly, bring in 50hp Barnes for repair.						

7215-650
Coney Island Station #1 - Pulled Pump for overload

PAID
BY: CK9287
\$910.00

REMIT TO:
ODESSA PUMPS & EQUIPMENT INC
P.O. BOX 60429
MIDLAND, TX 79711-0429

Tax	Net Due
.00	\$ 910.00

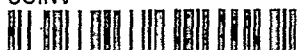
Thank you for your business!

Do not write below this line

Customer Copy

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SOINV



01-412442





INVOICE ODESSA PUMPS

(972) 522-1296
IRVING TX 75061-8807

Number	415816
Date	11/26/2014
Page	1

Bill-to: 3756
CITY OF HACKBERRY
119 MAXWELL RD # B-7
FRISCO TX 75034-9112

Ship-to: TEMP
CITY OF HACKBERRY
LIFT STATION PUMP
FRISCO TX 75034-9112

Customer Po#	Ordered By	Sls1	Sls2	Terms	So No	Wh	Freight	Ship Via
45HP FLYGT	AARON	904	93	NET 30 DAY	407575	09	AIDCOLL	DELIVER

em	Description	Ordered	Shipped	B/O	UM	Price	Extension
ERVICE FIELD	REPAIR FLYGT PUMP PRIORITY CUSTOMER MODEL- 3202.180-1170083 45HP . 1775 RPM. 460V	1	1	0	EA	.00	.00
MARK JR FS	10/20 FIELD SERVICE	7.0	7.0	.0	HR	90.00	630.00
MARK JR MLG	10/20 MILEAGE	60	60	0	EA	2.50	150.00
MOTOR WORK	BAKE & TEST STATOR & CORD	1	1	0	EA	155.00	155.00
COTT H SS	10/21 SHOP SERVICE	5.0	5.0	.0	HR	90.00	450.00
571703 REPAIR KIT	OVERHAUL KIT FPR 3202-180 REPAIR KIT IN STK IN MISS.	1	1	0	EA	6270.00	6270.00
ASON G SS	11/7 SHOP SERVICE	3.0	3.0	.0	HR	90.00	270.00
COTT H SS	11/10 SHOP SERVICE	2.0	2.0	.0	HR	90.00	180.00
COTT H SS	11/11 SHOP SERVICE	6.0	6.0	.0	HR	90.00	540.00
COTT H SS	11/12 SHOP SERVICE	2.0	2.0	.0	HR	90.00	180.00
MARK JR FS	11/14 FIELD SERVICE INSTALL PUMP NOTE: PUMP WAS INSTALLED IN LIFT STATION 11/14. PUMP DID NOT RUN. CONTROLS WERE IN NEED OF REPAIR (START CONTACTORS).	6.0	6.0	.0	HR	90.00	540.00
MARK JR MLG	11/14 MILEAGE	66	66	0	EA	2.50	165.00
F	INCOMING FREIGHT	1	1	0	EA	17.50	17.50

7215-650
Conroy Island #1 -
Rebuilt & Installed Pump #3

HUB
Certified
1751720387700

DEC 15 2014
CK9345
\$9,547.50

REMIT TO:
ODESSA PUMPS & EQUIPMENT INC
P.O. BOX 60429
MIDLAND, TX 79711-0429

Tax	Net Due
.00	\$ 9547.50

Thank you for your business!

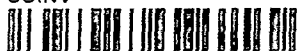
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SOINV

01-415816





INVOICE ODESSA PUMPS

(972) 522-1296
IRVING TX 75061-8807

Number	423747
Date	02/03/2015
Page	1

Bill-to: 3756
CITY OF HACKBERRY
119 MAXWELL RD # B-7
FRISCO TX 75034-9112

Ship-to: TEMP
CITY OF HACKBERRY
LIFT STATION
FRISCO TX 75034-9112

Customer Po#	Ordered By	Sls1	Sls2	Terms	So No	Wh	Freight	Ship Via
PO # 11192014JB	AARON	904	93	NET 30 DAY	409418	09	AIDCOLL	DELIVER

em	Description	Ordered	Shipped	B/O	UM	Price	Extension
ERVICE SHOP	REPAIR 48HP BARNES PUMP MODEL- 6SE48044HL, 48HP PRIORITY CUSTOMER QUOTED: \$ 9525.00	1	1	0	EA	.00	.00
COTT H SS	11/6 SHOP SERVICE	4.0	4.0	.0	HR	90.00	360.00
COTT H SS	11/7 SHOP SERVICE	5.0	5.0	.0	HR	90.00	450.00
84195	BODY (CAST IRON) VOLUTE	1	1	0	EA	.00	.00
84122	WEAR RING	1	1	0	EA	.00	.00
85208	OVERHAUL KIT	1	1	0	EA	1712.00	1712.00
10TOR WORK	REWIND, REWORK CORD/CAP	1	1	0	EA	4385.50	4385.50
1ACHINE WORK	BUILD VOLUTE WEAR RING	1	1	0	EA	670.00	670.00
GAL/32 WT	MP R&O 32 OIL	2	2	0	EA	100.00	200.00
ASON G SS	SHOP SERVICE 12/12	3.0	3.0	.0	HR	90.00	270.00
ASON G SS	SHOP SERVICE 12/18	4.0	4.0	.0	HR	90.00	360.00
ASON G SS	SHOP SERVICE 12/19	8.0	8.0	.0	HR	90.00	720.00
ASON G SS	SHOP SERVICE 12/24	1.0	1.0	.0	HR	90.00	90.00
1ARK JR FS	FIELD SERVICE 1/20	3.0	3.0	.0	HR	90.00	270.00
1ARK JR MLG	MILEAGE 1/20	15	15	0	EA	2.50	37.50

72/5-650
HUB
Certified
1751720387700
Coney Island LSH
Rebuilt Barnes Pump #1
48HP

FAIT
FEB 16 2015
BY: CK9455
\$9,525.00

REMIT TO:
ODESSA PUMPS & EQUIPMENT INC
P.O. BOX 60429
MIDLAND, TX 79711-0429

Tax	Net Due
.00	\$ 9525.00

Thank you for your business!

Do not write below this line

Customer Copy

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SOINV



01-423747





2321 E. Pioneer Drive

Irving, TX 75061

Phone: 972.522.1296

TO: Hackberry, Town of

REF: Coney Island Lift Station
Triplex Control Panel

ATTN: Aaron McNeill

DATE 10/31/2014

Salesman: Jerry Lee Freedle

Ph#

Quote No.

QJF10-14-5

Item

Fax#

No.

Qty.

EQUIPMENT DESCRIPTION

e-mail

Unit Price

Total Price

Triplex Replacement Control Panel

P = 50 Hp

N = 460V/3ph

Scope of equipment offered:

Triplex lift station control panel to include:

NEMA 4X 304 SS enclosure with 12" legs

Main & Generator 400 A circuit breakers with interlocks

Inner safety door

Motor Circuit breakers

NEMA starters size '3' with heaters and aux contacts

2KVA transformer with (6) secondary breakers

Triplex alternator with lead selector switch

Lighting arrestor

Power & phase monitor with fuses and relay

Space and wiring for Auto dialer (Existing Auto dialer to be reused)

Space and wiring for air analyzer (Existing air analyzer to be reused)

Space and wiring for generator receptacle (Existing generator receptacle to be reused)

Seal fail relays and pilot lights with dry contacts (per pump)

MHWT with pushbutton shutdown and reset with dry contacts

Terminals as required for field connections and wiring diagrams

UL Listed 508 industrial control panel

High level alarm light and horn with silence and dry contacts

Ammeters and CT for each pump

1 Item installation of above panel.

Notes: Please be advise installation will take 2-3 days and the bypass pumping is not included in this quotation. Existing conduits and wiring between lift station and panel will be reused as much as possible.

Allow 3-4 weeks for receipt of panel so installation can be scheduled.

Bypass pump can be quoted if required

** Approved and Installation in process.*

Quotation is good for 90 days from date of quotation

TOTAL LOT NET F.O.B. JOBSITE WITH FREIGHT FOB FACTORY

\$37,187.50

Phone # 972.522.1296 Fax# 972.522.1492