

SOAH DOCKET NO. 582-22-0585

ED-9

City of Granbury Compliance History



Compliance History Report

Compliance History Report for CN600448641, RN110856101, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or Owner/Operator:	CN600448641, City of Granbury	Classification: HIGH	Rating: 0.00
Regulated Entity:	RN110856101, CITY OF GRANBURY EAST WWTP	Classification: UNCLASSIFIED	Rating: -----
Complexity Points:	5	Repeat Violator: NO	
CH Group:	14 - Other		
Location:	3121 OLD GRANBURY RD GRANBURY, TX 76049-7442, HOOD COUNTY		
TCEQ Region:	REGION 04 - DFW METROPLEX		

ID Number(s):
STORMWATER PERMIT TXR1535BU **WASTEWATER EPA ID TX0139556**
WASTEWATER PERMIT WQ0015821001

Compliance History Period: September 01, 2016 to August 31, 2021 **Rating Year:** 2021 **Rating Date:** 09/01/2021

Date Compliance History Report Prepared: September 22, 2021

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit.

Component Period Selected: September 01, 2016 to August 31, 2021

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

Name: GCooper **Phone:** (512) 239-1963

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