

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)


Date: _____

Meeting Date: 3/11/2024

Submitted By: County Judge's Office

Department: Public Works Department

Signature of Elected Official/Department Head:

<p>Court Decision: This section to be completed by County Judge's Office</p>
 <p>March 11, 2024</p>

Description:

Acknowledgement Receipt of On-Site Sewage Facility (OSSF) Program

Compliance Review Letter from Texas Commission on Environmental Quality (TCEQ)

(May attach additional sheets if necessary)

Person to Present: _____

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: _____ minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Jon Niermann, *Chairman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



FEB 27 '24 AM 11:20

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 23, 2024

Honorable Christopher Boedeker
County Judge
Johnson County Courthouse
2 N. Main St
Cleburne, Texas 76033

Re: On-Site Sewage Facility Program Compliance Review at:
Johnson County Authorized Agent, 2 N. Main St., Cleburne, Texas
TCEQ ID 620112, Investigation No. 1965575

Dear Judge Christopher Boedeker.:

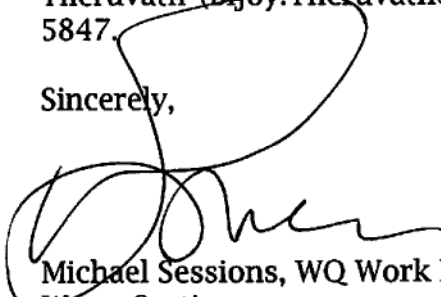
On January 29, 2024, Mr. Bijoy Theruvath of the Texas Commission on Environmental Quality (TCEQ) Dallas Fort Worth (DFW) Region Office, in company with Mr. Raymond Mitchell, and Jennifer Vanderlaan, conducted a compliance review of the Johnson County's On-Site Sewage Facility (OSSF) Program in accordance with provisions of the Health and Safety Code, Chapter 366, On-Site Sewage Disposal Systems. As an Authorized Agent (AA) of the Texas Commission on Environmental Quality (TCEQ), the Johnson County is charged with the responsibility of enforcing minimum standards for the design, construction, installation, and operation of OSSFs in the area of jurisdiction defined in the On-Site Waste Disposal Order, adopted October 03, 2018. Basic administrative procedures and the field inspection process were evaluated to determine if the local program is in compliance with minimum state standards.

The staff of the TCEQ is dedicated to working with the regulated community to achieve compliance with the State's environmental laws, regulations, permits, and registration provisions in order to protect the State's environment. The TCEQ appreciates your assistance in this matter.

Honorable Christopher Boedeker
February 23, 2024
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If you or members of your staff have any questions, please feel free to contact Mr. Theruvath (Bijoy.Theruvath@Tceq.Texas.Gov) in the DFW Region Office at (817) 588-5847.

Sincerely,



Michael Sessions, WQ Work Leader
Water Section
DFW Region Office

MS/bt

cc: Mr. Raymond Mitchell, Johnson County Designated Representative
Email: dmitchell@johnsoncountytexas.org

cc: Ms. Jennifer Vanderlaan, Johnson County Designated Representative
Email: jenniferV@johnsoncountytexas.org

cc: OSSF Program, email: ossf@tceq.texas.gov

cc: OARS Program, email: OARS@tceq.texas.gov

Enclosures: Copy of Investigation Report (Investigation No. 1965575)

OSS_CG_Johnson County_CP_20240129_Investigation
Texas Commission on Environmental Quality
Investigation Report

The TCEQ is committed to accessibility. If you need assistance in accessing this document, please contact oce@teeq.texas.gov

Customer: Johnson County
Customer Number: CN602629933

Regulated Entity Name: JOHNSON COUNTY AUTHORIZED AGENT

Regulated Entity Number: RN103003067

Investigation # 1965575 **Incident Numbers**
Investigator: BLJOY THERUVATH **Site Classification**
Conducted: 01/29/2024 -- 01/29/2024 **No Industry Code Assigned**
Program(s): ON SITE SEWAGE FACILITY
Investigation Type: Agent Evaluation **Location:**
Additional ID(s) 620112
Address: 1 N MAIN ST STE 305, CLEBURNE, TX , 76033 **Local Unit:** REGION 04 - DFW METROPLEX
Activity Type(s) OSSFAAREV - OSSF Authorized Agent Reviews

Principal(s):

Role	Name
RESPONDENT	JOHNSON COUNTY

COPY

Contact(s):

Role	Title	Name	Phone
NOTIFIED	COUNTY JUDGE	Christopher Boedeker	
NOTIFIED	PUBLIC WORKS DIRECTOR	MS Jennifer Vanderlaan	
REGULATED ENTITY CONTACT	DESIGNATIVE REPRESENTATIVE	Raymond MITCHELL	Phone (817) 556-6128

Other Staff Member(s):

Role	Name
Supervisor	MICHAEL SESSIONS
QA Reviewer	CHRIS BERGMAN

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
OSSF AUTHORIZED AGENT COMPLIANCE REVIEW	620112

Investigation Comments:

INTRODUCTION

A compliance review was scheduled with the Johnson County On-Site Sewage Facility (OSSF) Program for Monday, January 29, 2024, beginning at 11:00 a.m., as previously discussed with Mr. Raymond Mitchell, Designated Representative (D.R) (OS0036567, Expired on 08/31/2024) and Jennifer Vanderlaan, Public Works Director.

The administrative portion of the compliance review was conducted on January 29, 2024. The technical portion of the compliance review was not conducted. The compliance review was conducted with Mr. Raymond Mitchell.

On February 23, 2024, a letter and summary of investigation findings will be sent to Christopher Boedeker, County Judge of Johnson County.

GENERAL FACILITY AND PROCESS INFORMATION

Johnson County's area of jurisdiction includes all the area within the County limits of Johnson County excludes inside the city limits. None of the cities have signed interlocal agreements with the County. Johnson County adopted their Order on October 03, 2018 (Order 620112).

BACKGROUND

A Notice of Violation and Resolution (NOVR) was sent to Johnson County on October 26, 2018. (see Investigation No. 1523438).

The previous compliance review of Johnson County's OSSF Program was conducted on January 16, 2014 (see Investigation No. 1186867).

ADDITIONAL INFORMATION

Administrative Processes, Planning Material Review Processes, and Permitting Processes Review (Administrative Review):

During the administrative review, seven files were reviewed.

S-23-00079, S-23-00403, S-23-00436, S-23-00728, S-23-01001, S-23-01141, S-23-01275

During the administrative review it was discovered that Johnson County has maintained a monthly activity report to the TCEQ. Johnson County is sending for the On-Site Wastewater Treatment Research Council Fee to the TCEQ. There were no available inspections or complaints to investigate within # days/weeks of the administrative review.

Inspection Process Review (Technical Review) was not conducted.

Complaint Resolution Process Review:

Johnson County maintains a database of all permits and complaints filed within their area of jurisdiction. Photographs are included in the digital and physical logbook, along with correspondence items for each complaint case. Complaints Response to these complaints varied between 1 and 5 days. Notice of Violation (NOV) is issued for noncompliance and giving 30 days to resolve the issue. Unresolved Citations are forward to the Johnson County Justice Center.

No Violations Associated to this Investigation

Signed 

Environmental Investigator

Date 2/22/2024

Signed 

Supervisor

Date 2/22/24

Attachments: (in order of final report submittal)

___ Enforcement Action Request (EAR)

___ Maps, Plans, Sketches

Letter to Facility (specify type): AA Review

___ Photographs

___ Investigation Report

___ Correspondence from the facility

___ Sample Analysis Results

___ Other (specify):

___ Manifests

___ Notice of Registration

List of Attached files

S-23-00728.pdf

S-23-01141.pdf

S-23-01275.pdf

S-23-01001.pdf

S-23-00436.pdf

S-23-00403.pdf

S-23-00079.pdf