

EXECUTIVE SUMMARY - ENFORCEMENT MATTER
DOCKET NO.: 2007-0098-PWS-E TCEQ ID: RN101450237 CASE NO.: 32347
RESPONDENT NAME: Starrville Water Supply Corporation

ORDER TYPE:

<input type="checkbox"/> 1660 AGREED ORDER	<input checked="" type="checkbox"/> FINDINGS AGREED ORDER	<input type="checkbox"/> AMENDED ORDER	<input type="checkbox"/> IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
<input type="checkbox"/> SHUTDOWN ORDER	<input type="checkbox"/> FINDINGS DEFAULT ORDER	<input type="checkbox"/> EMERGENCY ORDER	

CASE TYPE:

<input type="checkbox"/> AGRICULTURE	<input type="checkbox"/> AIR	<input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE	<input type="checkbox"/> MUNICIPAL SOLID WASTE
<input type="checkbox"/> OCCUPATIONAL CERTIFICATION	<input type="checkbox"/> PETROLEUM STORAGE TANKS	<input checked="" type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> RADIOACTIVE WASTE
<input type="checkbox"/> MULTI-MEDIA (check all that apply)	<input type="checkbox"/> SEWAGE SLUDGE	<input type="checkbox"/> UNDERGROUND INJECTION CONTROL	<input type="checkbox"/> USED OIL
<input type="checkbox"/> USED OIL FILTER	<input type="checkbox"/> WATERQUALITY		

SITE WHERE VIOLATION(S) OCCURRED: Starrville Water Supply Corporation, 11620 County Road 3100, Winona, Smith County

TYPE OF OPERATION: Public water supply

SMALL BUSINESS: Yes No

OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.

INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.

COMMENTS RECEIVED: The *Texas Register* comment period expired on April 16, 2007. No comments were received.

CONTACTS AND MAILING LIST:

TCEQ Attorney/SEP Coordinator: None

TCEQ Enforcement Coordinator: Ms. Andrea Linson-Mgbeoduru, Enforcement Division, Enforcement Section I, MC 169, (512) 239-1482; Mr. Steven Lopez, Enforcement Division, MC 219, (512) 239-1896

Respondent: Ms. Hattie Miller, President/Manager, Starrville Water Supply Corporation, 11620 County Road 3100, Winona, Texas 75792-6722

Respondent's Attorney: Not represented by counsel on this enforcement matter

RESPONDENT'S NAME: Starrville Water Supply Corporation
DOCKET NO.: 2007-0098-PWS-E

VIOLATION SUMMARY CHART:

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
<p>Type of Investigation: <input type="checkbox"/> Complaint <input type="checkbox"/> Routine <input type="checkbox"/> Enforcement Follow-up <input checked="" type="checkbox"/> Records Review</p> <p>Date of Complaint Relating to this Case: None</p> <p>Date of Investigation Relating to this Case: October 14, 2006</p> <p>Dates of NOV/NOEs Relating to this Case: July 22 and November 17, 2005; February 24 and April 19, 2006 (NOVs); July 16, 2006 (NOE)</p> <p>Background Facts: This was a routine record review. One violation was documented.</p> <p>WATER</p> <p>Failed to comply with the maximum contaminant level ("MCL") for total trihalomethanes ("TTHM") [30 TEX. ADMIN. CODE § 290.113(f)(4)].</p>	<p>Total assessed: \$750</p> <p>Total Deferred: \$0 <input type="checkbox"/> Expedited Settlement <input type="checkbox"/> Financial Inability to Pay</p> <p>SEP Conditional Offset: \$0</p> <p>Total Paid to General Revenue: \$750</p> <p>Site Compliance History Classification: <input type="checkbox"/> High <input type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification: <input type="checkbox"/> High <input type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Major Source: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Applicable Penalty Policy: September 2002</p> <p>Findings Order Justification: Three repeated enforcement actions over the prior five year period for the same violation.</p>	<p>Ordering Provisions:</p> <p>The Order will require the Respondent to:</p> <p>a. Within 365 days after the effective date of the Agreed Order, return to compliance with the running annual average MCL for TTHM; and</p> <p>b. Within 380 days after the effective date of this Agreed Order, submit written certification and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision a.</p>



Penalty Calculation Worksheet (PCW)

Policy Revision 2 (September 2002)

PCW Revision December 8, 2006

DATES	Assigned	22-Jan-2007	Screening	23-Jan-2007	EPA Due	1-Sep-2007
	PCW	23-Jan-2007				

RESPONDENT/FACILITY INFORMATION	
Respondent	Starrville Water Supply Corporation
Reg. Ent. Ref. No.	RN101450237
Facility/Site Region	5-Tyler
Major/Minor Source	Minor

CASE INFORMATION			
Enf./Case ID No.	32347	No. of Violations	1
Docket No.	2007-0098-PWS-E	Order Type	Findings
Media Program(s)	Public Water Supply	Enf. Coordinator	Andrea Linson-Mgbeoduru
Multi-Media		EC's Team	Enforcement Team 2
Admin. Penalty \$	Limit Minimum \$50	Maximum	\$1,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$500
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ADJUSTMENTS (+/-) TO SUBTOTAL 1		
<small>Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.</small>		
Compliance History	25% Enhancement	Subtotals 2, 3, & 7
Notes	Enhancement due to five prior Notices of Violation ("NOV's") for violations that are same or similar.	
		\$125

Notes: Enhancement due to five prior Notices of Violation ("NOV's") for violations that are same or similar.

Culpability	Yes	25% Enhancement	Subtotal 4	\$125
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Notes: The Respondent received two alert letters for total trihalomethanes ("TTHM") exceedances, dated August 19, 2004 and March 23, 2005.

Good Faith Effort to Comply	0% Reduction	Subtotal 5	\$0
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	Before NOV	NOV to EDPRP/Settlement Offer
Extraordinary		
Ordinary		
N/A	X	(mark with x)
Notes	The Respondent does not meet the good faith criteria.	

Subtotal 6	\$0
Total EB Amounts	\$516
Approx. Cost of Compliance	\$2,500
*Capped at the Total EB \$ Amount	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$750
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OTHER FACTORS AS JUSTICE MAY REQUIRE	Adjustment	\$0
<small>Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)</small>		
Notes		
	Final Penalty Amount	\$750

STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$750
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DEFERRAL	0% Reduction	Adjustment	\$0
<small>Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)</small>			
Notes	No deferral is recommended for Findings Orders.		

PAYABLE PENALTY	\$750
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Screening Date: 23-Jan-2007

Docket No. 2007-0098-PWS-E

PCW

Respondent: Starrville Water Supply Corporation

Policy Revision 2 (September 2002)

Case ID No. 32347

PCW Revision December 8, 2006

Reg. Ent. Reference No. RN101450237

Media [Statute]: Public Water Supply

Enf. Coordinator: Andrea Linson-Mgbeoduru

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	5	25%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	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 (number of judgements or consent decrees meeting criteria)	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 (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	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 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
Please Enter Yes or No			
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%

Adjustment Percentage (Subtotal 2) 25%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

N/A

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement due to five prior Notices of Violation ("NOV's") for violations that are same or similar.

Total Adjustment Percentage (Subtotals 2, 3, & 7) 25%

Screening Date 23-Jan-2007

Docket No. 2007-0098-PWS-E

PCW

Respondent Starrville Water Supply Corporation

Policy Revision 2 (September 2002)

Case ID No. 32347

PCW Revision December 8, 2006

Reg. Ent. Reference No. RN101450237

Media [Statute] Public Water Supply

Enf. Coordinator Andrea Linson-Mgbeoduru

Violation Number 1

Rule Cite(s)

30 Tex. Admin. Code § 290.113(f)(4)

Violation Description

Failed to comply with the maximum contaminant level ("MCL") of 0.080 milligrams per liter ("mg/L") based on a running annual average for TTHM. Specifically, the running annual average concentration for TTHM was 0.126 mg/L for the second quarter of 2005, 0.127 mg/L for the third quarter of 2005, 0.123 mg/L for the fourth quarter of 2005, 0.126 mg/L for the first quarter of 2006 and 0.127 for the second quarter of 2006.

Base Penalty \$1,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual		x	
Potential			

Percent 25%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0%

Matrix Notes

Customers of the water supply have been exposed to significant amounts of pollutants which did not exceed levels protective of human health.

Adjustment \$750

\$250

Violation Events

Number of Violation Events 2

662 Number of violation days

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

Violation Base Penalty \$500

Two annual events are recommended.

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$516

Violation Final Penalty Total \$750

This violation Final Assessed Penalty (adjusted for limits) \$750

Economic Benefit Worksheet

Respondent: Starrville Water Supply Corporation
Case ID No.: 32347
Reg. Ent. Reference No.: RN101450237
Media: Public Water Supply
Violation No.: 1

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)	\$2,500	15-Jul-2004	31-Aug-2008	4.1	\$516	n/a	\$516

Notes for DELAYED costs

Estimated cost to implement an alternative method of disinfection. The Date Required is the date the exceedences were first discovered. The Final Date is the estimated date of compliance.

Avoided Costs

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

Disposal				0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$2,500

TOTAL

\$516

Compliance History

Customer/Respondent/Owner-Operator:	CN600661979	Starrville Water Supply Corporation	Classification:	Rating:
Regulated Entity:	RN101450237	STARRVILLE WSC	Classification:	Site Rating:
ID Number(s):	PUBLIC WATER SYSTEM/SUPPLY		REGISTRATION	2120100
	WATER LICENSING		LICENSE	2120100
Location:	11620 County Road 3100, Winona, Smith County, Texas			
TCEQ Region:	REGION 05 - TYLER			
Date Compliance History Prepared:	January 22, 2007			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	January 22, 2002 to January 22, 2007			

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name: Andrea Linson-Mgbeoduru Phone: 512-239-1482

Site Compliance History Components

- | | |
|--|-----|
| 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 of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | | | |
|-----|---|------------|----------|--|
| N/A | 1 | 07/22/2005 | (536216) | |
| | 2 | 05/08/2003 | (29082) | |
| | 3 | 07/20/2006 | (536338) | |
| | 4 | 01/19/2007 | (536690) | |
| | 5 | 11/17/2005 | (536295) | |
| | 6 | 04/19/2006 | (536334) | |
| | 7 | 02/24/2006 | (536328) | |
| | 8 | 07/13/2005 | (393021) | |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
- | | | | |
|--------------|---|----------|--------------------------|
| Date: | 07/22/2005 | (536216) | |
| Self Report? | NO | | Classification: Moderate |
| Citation: | 30 TAC Chapter 290, SubChapter F 290.113(f)(4) | | |
| Description: | Violated the maximum contaminant level for trihalomethanes during the second quarter of 2005. | | |
| Date: | 04/19/2006 | (536334) | |
| Self Report? | NO | | Classification: Moderate |
| Citation: | 30 TAC Chapter 290, SubChapter F 290.113(f)(4) | | |
| Description: | Violated the maximum contaminant level for trihalomethanes during the first quarter of 2006. | | |
| Date: | 11/17/2005 | (536295) | |
| Self Report? | NO | | Classification: Moderate |
| Citation: | 30 TAC Chapter 290, SubChapter F 290.113(f)(4) | | |
| Description: | Violated the maximum contaminant level for trihalomethanes during the third quarter of 2005. | | |
| Date: | 07/20/2006 | (536338) | |

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.113(f)(4)

Description: Violated the maximum contaminant level for trihalomethanes during the second quarter of 2006.

Date: 02/24/2006 (536328)

Self Report? NO

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.113(f)(4)

Description: Violated the maximum contaminant level for trihalomethanes during the fourth quarter of 2005.

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
STARRVILLE WATER SUPPLY
CORPORATION
RN101450237

§
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§
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§
§

BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

AGREED ORDER
DOCKET NO. 2007-0098-PWS-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 Starrville Water Supply Corporation ("Starrville") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and Starrville, presented this agreement to the Commission.

Starrville 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, Starrville 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 Starrville.

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

I. FINDINGS OF FACT

1. Starrville owns and operates a public water supply located at 11620 County Road 3100 in Winona, Smith County, Texas (the "Facility") that has approximately 239 service connections and serves at least 25 people per day for at least 60 days per year.

2. During a record review on October 14, 2006, TCEQ staff documented that Starrville exceeded the maximum contaminant level ("MCL") of 0.080 milligrams per liter ("mg/L") based on a running annual average for total trihalomethanes ("TTHM"). Specifically, the running annual average concentration for TTHM was 0.126 mg/L for the second quarter of 2005, 0.127 mg/L for the third quarter of 2005, 0.123 mg/L for the fourth quarter of 2005, 0.126 mg/L for the first quarter of 2006, and 0.127 for the second quarter of 2006.
3. Starrville received notices of violations dated July 22, 2005, November 17, 2005, February 24, 2006, April 19, 2006, and July 20, 2006.

II. CONCLUSIONS OF LAW

1. Starrville is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE § 341 and the rules of the Commission.
2. As evidenced by Findings of Fact No. 2, Starrville failed to comply with the MCL for TTHM, in violation of 30 TEX. ADMIN. CODE § 290.113(f)(4).
3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049, the Commission has the authority to assess an administrative penalty against Starrville 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.
4. An administrative penalty in the amount of Seven Hundred Fifty Dollars (\$750) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). Starrville has paid the Seven Hundred Fifty Dollar (\$750) administrative penalty.

III. ORDERING PROVISIONS

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

1. Starrville is assessed an administrative penalty in the amount of Seven Hundred Fifty Dollars (\$750) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and Starrville'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: Starrville Water Supply Corporation, Docket No. 2007-0098-PWS-E" to:

The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in all financial dealings. The second part of the document outlines the specific procedures and protocols that must be followed to ensure compliance with all applicable laws and regulations. This includes the requirement for regular audits and the implementation of robust internal controls. The final part of the document provides a summary of the key findings and recommendations, highlighting the areas where further improvement is needed and the steps that should be taken to address these issues.

The following table provides a detailed breakdown of the financial data for the period under review. It includes information on revenue, expenses, and net income, along with a comparison to the previous period. The data shows a steady increase in revenue over the period, which is primarily due to the successful completion of several major projects. However, there has also been a corresponding increase in expenses, particularly in the area of personnel and materials. Overall, the net income has remained positive, indicating that the organization is operating profitably.

The information presented in this report is based on the best available data and is subject to change as more information becomes available. It is important to note that the figures are preliminary and should not be used for any legal or financial purposes without the approval of the appropriate authorities. The organization remains committed to providing accurate and timely information to all stakeholders and will continue to work towards improving its financial performance and operational efficiency.

The following table provides a detailed breakdown of the financial data for the period under review. It includes information on revenue, expenses, and net income, along with a comparison to the previous period. The data shows a steady increase in revenue over the period, which is primarily due to the successful completion of several major projects. However, there has also been a corresponding increase in expenses, particularly in the area of personnel and materials. Overall, the net income has remained positive, indicating that the organization is operating profitably.

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

2. Starrville shall undertake the following technical requirements:
 - a. Within 365 days after the effective date of the Agreed Order, return to compliance with the running annual average MCL for TTHM, in accordance with 30 TEX. ADMIN. CODE § 290.113; and
 - b. Within 380 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 Provision 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 I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine 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:

DBP Compliance Coordinator
Water Supply Division, PDWS, MC 155
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

3. The provisions of this Agreed Order shall apply to and be binding upon Starrville. Starrville 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.

Dear Sir,

I am writing to you regarding the matter of the late Mr. John Doe, who passed away on the 15th of October, 2023. I am the executor of his will and I am writing to you to inform you of the details of the estate.

The late Mr. Doe was married to Mrs. Jane Doe, who passed away on the 10th of August, 2020. They were both born in the United Kingdom and were both British citizens. They were both members of the Church of England.

Mr. Doe was survived by three children: Mr. Robert Doe, Mrs. Susan Doe, and Mr. David Doe. Mrs. Doe was survived by two children: Mr. James Doe and Mrs. Mary Doe. Mr. Doe was survived by one child: Mr. Thomas Doe.

Mr. Doe was survived by one daughter-in-law: Mrs. Elizabeth Doe. Mrs. Doe was survived by one son-in-law: Mr. Charles Doe. Mr. Doe was survived by one daughter-in-law: Mrs. Patricia Doe. Mrs. Doe was survived by one son-in-law: Mr. William Doe.

Mr. Doe was survived by one daughter-in-law: Mrs. Margaret Doe. Mrs. Doe was survived by one son-in-law: Mr. Richard Doe. Mr. Doe was survived by one daughter-in-law: Mrs. Anne Doe. Mrs. Doe was survived by one son-in-law: Mr. Christopher Doe.

Mr. Doe was survived by one daughter-in-law: Mrs. Sarah Doe. Mrs. Doe was survived by one son-in-law: Mr. Andrew Doe. Mr. Doe was survived by one daughter-in-law: Mrs. Victoria Doe. Mrs. Doe was survived by one son-in-law: Mr. Benjamin Doe.

Mr. Doe was survived by one daughter-in-law: Mrs. Emily Doe. Mrs. Doe was survived by one son-in-law: Mr. Daniel Doe. Mr. Doe was survived by one daughter-in-law: Mrs. Olivia Doe. Mrs. Doe was survived by one son-in-law: Mr. Matthew Doe.

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 Starrville shall be made in writing to the Executive Director. Extensions are not effective until Starrville 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 Starrville if the Executive Director determines that Starrville 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 Starrville 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 agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
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.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough audit.

The second part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough audit.

The third part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough audit.

The fourth part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough audit.

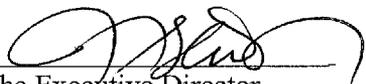
The fifth part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough audit.

The sixth part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough audit.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission



For the Executive Director

4/27/07

Date

I, the undersigned, have read and understand the attached Agreed Order in the matter of Starrville Water Supply Corporation. I am authorized to agree to the attached Agreed Order on behalf of Starrville Water Supply Corporation, 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, Starrville Water Supply Corporation 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 my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- 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 against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me; and
- TCEQ seeking other relief as authorized by law.

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

Hattie Miller

Signature

02-13-2007

Date

Hattie MILLER

Name (Printed or typed)
Authorized Representative of
Starrville Water Supply Corporation

Manager

Title

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

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