Page 1 of 3

EXECUTIVE SUMMARY - ENFORCEMENT MATTER P DOCKET NO.: 2008-1297-PWS-E TCEQ ID: RN101216620 CASE NO.: 36360 RESPONDENT NAME: The Grove Water Supply Corporation

X_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
FINDINGS DEFAULT ORDER	SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
AMENDED ORDER	_EMERGENCY ORDER	
CASE TYPE:		
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE
X_PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION
SITE WHERE VIOLATION(S) OCCUI County TYPE OF OPERATION: Public water s	RRED: The Grove WSC, located one mile north supply	n of Highway 36 on County Road 341, Coryell
County	supply	
County TYPE OF OPERATION: Public water s SMALL BUSINESS: X Yes	supply No	A Pryfried and A
County TYPE OF OPERATION: Public water s SMALL BUSINESS: <u>X</u> Yes <u></u> OTHER SIGNIFICANT MATTERS: TI facility location.	supply No	ditional pending enforcement actions regarding this
County TYPE OF OPERATION: Public water s SMALL BUSINESS: <u>X</u> Yes _ OTHER SIGNIFICANT MATTERS: TI facility location. INTERESTED PARTIES: No one other	supply No here are no complaints. There is no record of add	ditional pending enforcement actions regarding this

Mr. Bryan Sinclair, Enforcement Division, MC 219, (512) 239-2171

Respondent: Mr. Matt Winkler, President, The Grove Water Supply Corporation, 103 Robert H Evetts, Gatesville, Texas 76528 Mr. Justin Veazey, Manager, The Grove Water Supply Corporation, 103 Robert H Evetts, Gatesville, Texas 76528 **Respondent's Attorney:** Not represented by counsel on this enforcement matter

execsum/5-19-08/app-26c.doc

RESPONDENT NAME: The Grove Water Supply Corporation **DOCKET NO.:** 2008-1297-PWS-E

VIOLATION SUMMARY CHAR'	<u>στά το </u>	<u>Setting and the set of the set o</u>
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
Type of Investigation:	Total Assessed: \$2,265	Corrective Actions Taken:
Complaint X Routine Enforcement Follow-up Records Review	Total Deferred: \$453 X Expedited Settlement	The Executive Director recognizes that the Respondent has returned to compliance with the residual disinfectant concentration
Date(s) of Complaints Relating to this Case: None	Financial Inability to Pay SEP Conditional Offset: \$0	requirement as of November 23, 2007. Ordering Provisions:
Date of Investigation Relating to this Case: April 2, 2008	Total Paid to General Revenue: \$1,812	The Order will require the Respondent to:
Date of NOV/NOE Relating to this Case: June 6, 2008 (NOE)	Site Compliance History Classification HighAveragePoor	a. Within 30 days after the effective date of this Agreed Order:
Background Facts: This was a routine investigation.	Person Compliance History Classification HighAveragePoor	i. Develop and begin maintaining properly completed monthly water works operations reports, including but not limited to
WATER	Major Source:YesNo	verification that the calcium hypochlorite, chlorine gas as chemical additives meet
1) Failure to maintain an up-to-date distribution map so that valves and mains may be easily located during emergencies [30 TEX. ADMIN. CODE § 290.46(n)(2)].	Applicable Penalty Policy: September 2002	ANSI/NSF Standard 60, completed customer service inspection records, a wholesale purchase contract, sanitary easement for Well No. 1, chlorine residual monitoring logs, monthly flushing reports, and annual tank inspection forms;
2) Failure to properly install an air release device in the distribution system [30 TEX. ADMIN. CODE § 290.44(d)(1)].	n sen en litter y songer en litter en songer en so Transporter en songer	ii. Compile and begin maintaining a thorough plant operations manual;
3) Failure to provide an intruder-resistant fence that is designed to protect the water system's pressure maintenance facilities [30 TEX. ADMIN. CODE § 290.43(e)].	and a start of the second s 	iii. Install a pressure gauge that is not less than three inches in diameter and calibrated in feet of water at not more than two foot intervals for the water system's standpipe;
 4) Failure to provide a properly calibrated pressure indicator for the water system's standpipe [30 TEX. ADMIN. CODE § 290.43(c)(4)]. 5) Failure to plug abandoned Well No. 1 	a tradición de la construcción de l Construcción de la construcción de l Construcción de la construcción de l Construcción de la construcción de	iv. Repair the broken barbed wire on the intruder-resistant fence and ensure that the barbed wire is extended outward at a 45 degree angle around the standpipe at the New Plant; and
with cement according to 16 TEX. ADMIN. CODE ch. 76 (relating to Water Well Drillers and Water Pump Installers) or to test it every five years to ensure that it is in		v. Implement procedures to ensure that boil water notifications are provided to the customers of the water supply.
 a non-deteriorated condition [30 TEX. ADMIN. CODE § 290.46(u)]. 6) Failure to keep on file and make available for Commission review water system records [30 TEX. ADMIN. CODE § 290.46(f)(2), 290.46(f)(3)(E)(iv), 		b. Within 45 days after the effective date of this Agreed Order, submit written certification and include detailed supporting documentation to demonstrate compliance with Ordering Provision a.
290.46(f)(3)(D)(ii), 290.46(f)(3)(B)(iii), and $290.46(f)(3)(A)(iv)].$		c. Within 60 days after the effective date of this Agreed Order:

7) Failure to compile and maintain a i. Develop and begin maintaining an thorough plant operations manual for accurate and up-to-date map of the operator review and reference [30 TEX. distribution system so that valves and ADMIN. CODE § 290.42(1)]. mains can be easily located during emergencies; 8) Failure to issue a boil water notification within 24 hours following a low ii. Ensure that the air release device is disinfectant residual using the prescribed installed in such a manner as to preclude format, as specified in 30 TEX. ADMIN. the possibility of submergence or possible CODE § 290.47(e) [30 TEX. ADMIN. CODE § entrance of contaminants located near the 290.46(q)(1)]. New Plant: and 9) Failure to maintain a chloramine iii. Plug Well No. 1 with cement according residual of 0.5 milligrams per liter to 16 TEX. ADMIN. CODE ch. 76 or prove throughout the distribution system at all that the well is in a non-deteriorated times [30 TEX. ADMIN. CODE §§ condition. 290.110(b)(4) and 290.46(d)(2)(B), and TEX. HEALTH & SAFETY CODE § d. Within 75 days after the effective date 341.0315(c)]. 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 c.

Additional ID No(s) .: PWS ID No. 0500023

execsum/5-19-08/app-26c.doc

 $\gamma_{ij} = j^{\dagger}$

 $\left| \frac{\partial \phi_{i}}{\partial t} - \frac{\partial \phi_{i}}{\partial t} \right| = \frac{\partial \phi_{i}}{\partial t} + \frac{\partial$

A set of set of

e), 1

Madding.com The Madding of the Source of the Source of the The Madding of the Source of the Source of the The Madding of the Source of the The Source of the Source of the The Source of the Source of the Madding of the Source of the Source of the Madding of the Source of the Source of the Madding of the Source of the Source of the Source of the Madding of the Source of the Source of the Source of the Madding of the Source of the Source of the Source of the Madding of the Source of the Source of the Source of the Source of the Madding of the Source of the Source of the Source of the Source of the Madding of the Source of the Source of the Source of the Source of the Madding of the Source of the Madding of the Source of the Madding of the Source of the Madding of the Source of the Source

en de la composition La composition de la c Sy and 3. 1 A

andra andra andra andra andra andra andra Angresiana andra andra angresiana ang Angresiana a

	Penalty Calcula	tion Worksheet (F	PCW)	
Policy Revision 2 (Se	olember 2002)	······································	PCW Revision	June 12, 2008
TCEQ DATES Assigned	28-Jul-2008	······································		
PCW		08 EPA Due		
RESPONDENT/FACILIT				
	The Grove Water Supply Corporation			
Reg. Ent. Ref. No Facility/Site Regior		Noisy/Misson Course	Miner	4
Facility/Site Region	19-waco	Major/Minor Source		
CASE INFORMATION			Section Contraction of the	
Enf./Case ID No	36360 2008-1297-PWS-E	No. of Violations		_
	Public Water Supply	Order Type Government/Non-Profit		-
Multi-Media		Enf. Coordinato	r Yuliya Dunaway	
Admin. Penalty \$	Limit Minimum \$50 Maximum	EC's Team \$1,000	Enforcement Team 2	
	Penalty Calc	ulation Section		
TOTAL BASE PENA	TY (Sum of violation base pena	A REPORT OF A R	Subtotal 1	\$2,250
		ALLES J	Subiotain	<i>42,200</i>
ADJUSTMENTS (+/-	TO SUBTOTAL 1 ned by multiplying the Total Base Penalty (Subtotal			
Compliance Hist			totals 2, 3, & 7	\$90
Notes	The penalty enhancement is due to	o two prior dissimilar NOVs.	а 	
Culpability	No	.0% Enhancement	Subtotal 4	\$0
Notes	The Respondent does not mee	t the culnability criteria		
		a die euspability ciliena.		
Consul Fault Fills				675
	t to Comply Total Adjustments		Subtotal 5	\$75
		an the second		
Economic Benel	Gale while the second	.0% Enhancement* pped at the Total EB \$ Amount	Subtotal 6	\$0
Approx.	Cost of Compliance \$3,050	pped at the Total ED \$ Amount		
SUM OF SUBTOTAL	617	Filendia and Filender Rom		\$2,265
SOM OF SUBJOIRE	59177		Final Subtotal	ΨΖ,ΖΟͿ
Construction of the second s second second s Second second sec	S JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
Reduces or enhances the Final S	ubtotal by the indicated percentage.		-	
Notes				
			·	
	· · · · · · · · · · · · · · · · · · ·	Final Pe	nalty Amount	\$2,265
STATUTORY LIMIT	JUSTMENT	Final Asse	essed Penalty	\$2,265
alan o walen walio ala " o ingin "n' indinisia demonstrational". Nella Anna manana angina angina angina angina angina ang			97 14 CANERARY NO. 870 1665 (R	
DEFERRAL		20.0% Reduction	Adjustment	-\$453
Reduces the Final Assessed Per	alty by the indicted percentage. (Enter number onl	y; e.g. 20 for 20% reduction.)		
Notes	Deferral offered for expe	dited settlement.	~	
	n an an an ann an Arlanda. An an Arlanda an Arlanda an Arlanda an Ar			
a poster e un parte secondo en la compacta de la c			-	
PAYABLE PENALTY				\$1,812

Page 2 of 2, 1/15/2009; H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

		ing Date 8-Aug-2008 Docket No. 2008-1297-PWS-E	D - (f - 1, D)		PCW
		pondent The Grove Water Supply Corporation e ID No. 36360		vision 2 (Sept W Revision Ju	
Pog		ence No. RN101216620	PC	w Revision Ju	<i>ine 12, 20</i>
ney		Statute] Public Water Supply			
	A subscription of the second	rdinator, Yuliya Dunaway			
. So and a se	Em. 600			and an info	
	-	Compliance History Worksheet	ang	والمراجع والمحمد الأكريك	
Comp		Site Enhancement (Subtotal 2)	la a Alexa da and Iana	Adjust.	
	Component	Written NOVs with same or similar violations as those in the current enforcement action	nter Number Here	Aujusi.	
	NOVs	(number of NOVs meeting criteria)	0	0%	
		Other written NOVs	2	4%	
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
	Orders	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	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgements or consent decrees meeting</i> <i>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 (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%	· · · ·
	Audits	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%	
		Pleas	e Enter Yes or No		
		Environmental management systems in place for one year or more	No	0%	
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
• :	Ourier	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 Pe	ercentage (Su	ıbtotal 2) [4%
Repea	at Violator (Su	ototal 3)			
	N/A	Adjustment Pe	ercentage (Su	ıbtotal 3) [0%
Comp	liance Historv	Person Classification (Subtotal 7)			
	N/A	· · · · · · · · · · · · · · · · · · ·	ercentage (Su	ıbtotal 7) [0%
Comp	liance History	Summary		- 11 (S. 4 (S. 4))	
	Compliance History Notes	The penalty enhancement is due to two prior dissimilar NOVs.			
	NOLES		. 4		

Screening Date		Docket No. 2008-1297-PWS-E	PCW
	The Grove Water Supply Corporation		Policy Revision 2 (September 2002)
Case ID No.			PCW Revision June 12, 2008
Reg. Ent. Reference No.			
	Public Water Supply		
Enf. Coordinator Violation Number			
Rule Cite(s)		min Code 5 200 (6(+)/2)	
		min. Code § 290.46(n)(2)	
Violation Description	located during emergencies. Spe documented that the water system's of	bution map so that valves and mains may ecifically, at the time of the investigation, it distribution map does not show the locatio used in the system.	was
		Bas	e Penalty\$1,000
> Environmental, Property an			
Release	Harm Major Moderate Minor		
OR Actual			
Potential		Percent 0%	
>Programmatic Matrix	Major Majorta Miser		
Falsification	Major Moderate Minor	Percent 5%	
Matrix Notes	Between 30-70% of the rule re	equirements were not met.	· · · · ·
		Adjustment	\$950
•	7		\$50
iolation Events			
Number of Vi		Number of violation days	S
		,	-
	daily monthly		
mark only one	quarterly	Violation Bas	e Penalty \$50
with an x	semiannual		-
	annual single event		
	One single event is	recommended	1 A.Y. (1000 000) 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -
ood Faith Efforts to Comply	0.0% Reduction		\$0
	Before NOV NOV to EDP	PRP/Settlement Offer	
·	Extraordinary	<u>A shunda na sa Anno i</u>	
	Ordinary		
	N/A (mark with x)) 	s
	Notes The Respondent does	not meet the good faith criteria for this violation.	
	· ·	Violation	Subtotal \$50
conomic Benefit (EB) for this	violation	Statutory Limit Tes	st and a second second second
Estimated	d EB Amount \$	130 Violation Final Pena	alty Total \$52
	Thie violat	tion Final Assessed Penalty (adjusted f	or limits) \$52
		i mai noscoscu i chally (dujusteu i	

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xis

	- 10 US - 24 🗖	conomic B	Benefit W	orks	sheet		
Respondent	The Grove Wa	ter Supply Corporati	on	optical following the	na a stati di dalla considerati della d	ar dana an y saya da mandan nagilagan kanakan di ana d	energia dan manifesi denan dan menergia menergia di serie di se
Case ID No.	36360						
Reg. Ent. Reference No.	RN101216620						
Media	Public Water S	upply				Descent	Years of
Violation No.					2.00	Percent Interest	Depreciation
				an an an an an Seo Annagen		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	4	EB Amount
Item Description					6. YU RU P		
	NO COMINAS OF \$	aging Congersia (Congersia) and Congersia (Congersia) and Congersia (Congersia) and Congersia (Congersia) and C		ala alimenti	ilis addalastal da argulat	anna sainn i an an staite an	tare best eff stadades to be
Delaved Costs			di Shan, Arti di			an a	
Equipment			and the second second	0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	a production and the			0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land	Baar y hanne en			0.00	\$0	n/a	\$0
Record Keeping System	\$400	7-Nov-2002	1-May-2009	6.48	\$130	n/a	\$130
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal		line later e		0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	and the second second second						
Notes for DELAYED costs	date of	the investigation the	e violation was in	itially doc	cumented to the e	distribution map, cal stimated date of con	npliance.
Avoided Costs	date of	the investigation the	e violation was in	itially doc	item (except for	stimated date of con one-time avoided c	npliance. .osts)
Avoided Costs Disposal	date of	the investigation the	e violation was in	itially doc Intering	item (except for	stimated date of com one-time avoided c	npliance, .osts) \$0
Avoided Costs Disposal Personnel	date of	the investigation the	e violation was in	itially doc intering 0.00	item (except for \$0 \$0	stimated date of con one-time avoided c \$0 \$0	npliance. sosts) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	date of	the investigation the	e violation was in	itially doc Intering 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0	stimated date of com one-time avoided c \$0 \$0 \$0	npliance. osts) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	date of	the investigation the	e violation was in	itially doc entering 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of com one-time avoided c \$0 \$0 \$0 \$0	npliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	date of	the investigation the	e violation was in	itially doc entering 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of com one-time avoided c \$0 \$0 \$0 \$0 \$0	npliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	date of	the investigation the	e violation was in	itially doc entering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of com one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	npliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	date of	the investigation the	e violation was in	itially doc entering 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of com one-time avoided c \$0 \$0 \$0 \$0 \$0	npliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	date of	the investigation the	e violation was in	itially doc entering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	stimated date of com one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	npliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

1 (1 - 1 - 1 - 1

Screening Date	8-Aua-2008	Docket No	. 2008-1297-PWS-E	PCW
	The Grove Water Supply Cor			y Revision 2 (September 2002)
Case ID No.				PCW Revision June 12, 2008
Reg. Ent. Reference No.	RN101216620			•
	Public Water Supply			
Enf. Coordinator				
Violation Number Rule Cite(s)	2			
Rule Cite(s)	3	7 Tex. Admin. Code § 290.	44(d)(1)	
Violation Description	time of the investigation, it	ir release device in the dist was documented that the a ant was installed in a below	tribution system. Specifically, at t ir release device located near the ground vault.	he
		· - ·	Base Pena	lty \$1,000
>> Environmental, Property an	d Human Health Matrix	12. 非我到你没能有		
Environmentali, rieperty en	Harm			
OR Release	Major Moderate	Minor		
OR Actual Potential	X		Percent 10%	
>>Programmatic Matrix		승규는 옷을 물을 가 있는 수는		
Falsification	Major Moderate	Minor		
			Percent 0%	
			line exposing the water system to at are protective to human health.	
			8. 6	
			Adjustment \$9	<u>.</u>
				\$100
Violation Events				
Number of Vio	plation Events	128	Number of violation days	
mark only one with an x	daily monthly quartedy semiannual annual single event		Violation Base Penal	ty\$200
Two quarterly		om the date of the investiga ning, August 8, 2008.	ation, April 2, 2008, to the date of	
Good Faith Efforts to Comply	0.0% F	Reduction		\$0
-	Before NOV	NOV to EDPRP/Settlement Offer		*******
	Extraordinary			
	Ordinary			
		^{mark with x)} dent does not meet the goo violation.	od faith criteria for this	
			Violation Subtot	al \$200
Economic Donofit (ED) for this	Violation			
Economic Benefit (EB) for this	VIOLAUOLE		Statutory Limit Test	
Estimated	I EB Amount	\$23	Violation Final Penalty Tot	al \$208
		This violation Final Asso	ssed Penalty (adjusted for limit	s) \$208
		This violation Fillal ASSE	see renaity (adjusted for limit	s)

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

그 같은 이 것 같아요. 나는 것 같아. 옷 많은 것은 옷을 다 다니 나는 것이다.		conomic E	Benefit W	orks	sheet		
Respondent	The Grove Wat	ter Supply Corporati	on	a ang asing ng huang r	in an	inenangan antong panang panang maggi maginakan kalang ina dik	na matangganggang Katolohan sa
Case ID No.	36360					1	
Rea. Ent. Reference No.	RN101216620						
Media	Public Water S	vlaqu				B	Years of
Violation No.		-1-1-1				Percent Interest	Depreciation
, ionation inc			a de la Santa a La Santa de		and, and the order	5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
						Antonio statu in a statute antonio st	nara Aprilan an Is
Delayed Costs				7	A A		<u>ምን <u></u>ዩዐ</u>
Equipment				0.00	\$0	- 1993 \$0 1993 9	
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)	\$300	2-Apr-2008	1-May-2009	1 1.08	\$0 \$1	\$0 \$22	\$0 \$23
Engineering/construction Land	<u></u>	<u></u> 2•A <u>01-2006</u>	1-10/2009	0.00	\$0	n/a	\$0
Record Keeping System			······	0.00	\$0 \$0	n/a	\$0 \$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
	The delaved c	osts include the am	ount to properly i	nstall the	air vent on the au	itomatic air release v	
Notes for DELAYED costs	the possibility	of submergence, ca	lculated from the	date of I	the investigation to	tomatic air release v the estimated date	valve to preven of compliance
Avoided Costs	the possibility	of submergence, ca	lculated from the	date of t	the investigation to	o the estimated date one-time avoided c	valve to preven of compliance osts)
Avoided Costs Disposal	the possibility	of submergence, ca	lculated from the	a date of t entering	the investigation to	o the estimated date one-time avoided c \$0	valve to preven of compliance osts) \$0
Avoided Costs Disposal Personnel	the possibility	of submergence, ca	lculated from the	a date of t entering 0.00	the investigation to Item (except for \$0 \$0	o the estimated date one-time avoided c \$0 \$0	valve to preven of compliance osts) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	the possibility	of submergence, ca	lculated from the	a date of t entering 0.00 0.00	the investigation to	o the estimated date one-time avoided c \$0 \$0 \$0	valve to preven of compliance osts) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00	the investigation to item (except for \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0	valve to preven of compliance osts) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00	the investigation to item (except for \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0	valve to preven of compliance sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00	the investigation to item (except for \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0	valve to preven of compliance osts) \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	valve to preven of compliance \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	valve to preven of compliance \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	valve to preven of compliance \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	valve to preven of compliance \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	valve to preven of compliance \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	the possibility	of submergence, ca	lculated from the	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	o the estimated date one-time avoided o \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	valve to preven of compliance. sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

.

Screening Date		Docket No. 2008-1297-PWS		PCW
	The Grove Water Supply Corporation	DUGREE IVO. 2000-1207-1 VVO		Revision 2 (September 2002)
Case ID No.				CW Revision June 12, 2008
Reg. Ent. Reference No.	₹N101216620			
Media [Statute]	ublic Water Supply			
Enf. Coordinator	'uliya Dunaway			
Violation Number	3			-
Rule Cite(s)	30 Tex. Adr	min. Code § 290.43(e)		
Violation Description	Failed to provide an intruder-resistant fe pressure maintenance facilities. Spe locumented that the barbed wire on the 45 degree angle and	ecifically, at the time of the investig	ation, it was	
	- -		Base Penalty	\$1,000
>> Environmental, Property and	Human Health Matrix			
n diriya sa	Harm			
OR Actual	Major Moderate Minor			
OR Actual Potential		Percent Percent	5%	
i oteritari			5%	
>>Programmatic Matrix				
Falsification	Major Moderate Minor			
		Percent	0%	
		· · · · · · · · · · · · · · · · · · ·		7
	a proper intruder-resistant fence for the tanks exposing customers of the water			
Notes	which would not exceed levels that a		or containinants	1
				L
		Adjustment	\$950]
				\$50
				006
Violation Events			相望旧喜	
	[]			•
Number of Vio	ation Events	Number of violation	on days	ана (тр. 1996) 1997 — Прила Сана (тр. 1997) 1997 — Прила (тр. 1997)
mark only one with an x	daily monthly quarterly semiannual annual single event x	Violatio	n Base Penalty	\$50
	One single event is n	ecommended.		
Good Faith Efforts to Comply	0.0% Reduction			\$0
	Before NOV NOV to EDPR	P/Settlement Offer		
, ^с		n a gwlaeth yn a dae ar		
	Ordinary N/A x (mark with x)	· · · · · · · · · · · · · · · · · · ·		
		ot meet the good faith criteria for t	his	
		violation		
			lation Subtotal	\$50
Economic Benefit (EB) for this	iolation	Statutory Lim	it Test	
Fetimated	EB Amount \$2	1 Violation Fin	al Penalty Total	\$52
	This violati	ion Final Assessed Penalty (adju	sted for limits)	\$52

I

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xis

Uast ID INU	. 36360	ter Supply Corporat					
Reg. Ent. Reference No	RN101216620						· 2.
 Media Violation No	Public Water S	upply				Percent Interest	Years of Depreciation
						5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	1 No commas or \$			e de la seconda de la secon La seconda de la seconda de			
n New York and the second	Anton and antonio Street Interference		ente se o museuro del misure		www.com.com.com.com.com.com.com.com.com.com		a san an an an an an
Delayed Costs	<u>, addardd a dagae</u>				1 0 0	h o I	<u> </u>
Equipment		and the second	<u>. 121</u>	0.00	\$0	\$0 60	\$0 \$0
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)	\$300	2-Apr-2008	1-Apr-2009	0.00	\$0 \$1	\$0	\$0 \$21
Engineering/construction Land	\$300	Apr-2008	1-Apr-2009	0.00	δ \$0	520	\$0
Record Keeping System				0.00	\$0 \$0	n/a	\$0 \$0
Training/Sampling				0.00	\$0	n/a	\$0 \$0
Remediation/Disposal	L			0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)			·····	0.00	\$0	n/a	\$0
						ie system's intruder-r	
Notes for DELAYED costs	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian	n the date of the in ice.	vestigation to the est	imated date of
Avoided Costs	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian	n the date of the in ice. item (except for	vestigation to the est	imated date of
Avoided Costs Disposal	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian Intering	n the date of the in ice. item (except for \$0	vestigation to the est one-time avoided c \$0	imated date of osts) \$0
Avoided Costs Disposal Personnel	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian antering 0.00	n the date of the in ice. item (except for \$0 \$0	vestigation to the est one-time avoided c \$0 \$0	imated date of psts) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian ntering 0.00 0.00 0.00	n the date of the in ce. item (except for \$0 \$0 \$0	vestigation to the est one-time avoided c \$0 \$0 \$0 \$0	imated date o psts) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian 	n the date of the in ice. item (except for \$0 \$0 \$0 \$0 \$0	vestigation to the est one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0	imated date of psts) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian ntering 0.00 0.00 0.00	n the date of the in ce. item (except for \$0 \$0 \$0	vestigation to the est one-time avoided c \$0 \$0 \$0 \$0	imated date o psts) \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	and extend it o	outward at a 45 dec	ree angle, calcula (ated from complian 0.00 0.00 0.00 0.00 0.00	n the date of the in ice. item (except for \$0 \$0 \$0 \$0 \$0 \$0	vestigation to the est one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0	imated date of 505ts) \$0 \$0 \$0 \$0 \$0 \$0 \$0

÷

.

Saraaning Data	0. 4	D I (N		
Screening Date			o. 2008-1297-PWS-E	PCW
Case ID No.	The Grove Water Supply Co	prporation		Policy Revision 2 (September 2002)
Reg. Ent. Reference No.				PCW Revision June 12, 2008
Media [Statute]				
Enf. Coordinator				
Violation Number	4			
Rule Cite(s)				
1110 010(0)	3	30 Tex. Admin. Code § 29	0.43(c)(4)	
Violation Description	Specifically, at the time of	the investigation, it was do	ator for the water system's stan ocumented that the pressure g nch; however, pressure gauges water.	auge
		а	Base P	enalty \$1,000
>> Environmental, Property and	d Human Health Matri			
ere Environmentalist toperty and	Harm			
Release_	Major Moderate	Minor		
OR Actual				
Potential		x	Percent 5%	
>>Programmatic Matrix				
Falsification	Major Moderate	Minor		
			Percent 0%	
Failure to h	nave a properly calibrated pre	essure gauge indicator on	the standpipe can contribute to	<u> </u>
			necessary usage and productio	
Notes	calculations to ensur	re a continuous and safe w	water supply.	1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
		着。据其在400 · 11 行动	Adjustment	\$950
				\$50
· · ·				
Violation Events				
		-		· · ·
Number of Vio	lation Events	128-	Number of violation days	
mark only one with an x	daily monthly quarterly Semiannual annual single event x		Violation Base P	enalty \$50
	One sinc	le event is recommended		
Good Faith Efforts to Comply		Reduction		\$0
	Before NOV Extraordinary	NOV to EDPRP/Settlement Off	er	
-				
	Ordinary N/A x	(
	N/AL <u>x</u>	(mark with x)		
	Notes The Respon	dent does not meet the go violation.	ood faith criteria for this	
			Violation Su	btotal \$50
Economic Panofit/ED) for all the	Helpffer			
Economic Benefit (EB) for this			Statutory Limit Test	
Estimated	EB Amount	\$21	Violation Final Penalty	Total \$52
		This violation Final Ass	essed Penalty (adjusted for I	imits) \$52
STATE AND ADDRESS TO A THE ADDRESS AND ADDRESS ADDRESS ADDRESS ADDRESS ADD		CONTRACTOR OF A CONTRACTOR DESCRIPTION OF A		STOLEN

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xis

Reg. Ent. Reference No.	36360 RN101216620						, î
그 같은 것 📅 그는 것, 같은 것은 것이 있는 것 같은 것이 많은 것 같은 것을 많은 것 같은 것을 했다.	Public Water S	upply			•	Percent Interest	Years of Depreciation
						5.0	1
Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
				a na sana na sana sa	an a	iga di sua dalla contra condigi commune com mila contra dalla contra dalla contra dalla contra dalla contra da A contra dalla d	A second of the large state of the
Delayed Costs							
Equipment	\$300	2-Apr-2008	1-Apr-2009	1.00	\$1	\$20	\$21
Buildings				0.00	\$0	\$0	<u>\$0</u>
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction	alar a tala dan ta		<u></u>	0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling	1.			0.00	\$0	n/a	\$0
Remediation/Disposal			· · · · · · · · · · · · · · · · · · ·	0.00	\$0	n/ai-t	\$0
Permit Costs							
Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
				0.00	\$0	n/a	\$0
Other (as needed)	The delaye	d costs include the	amount to install	0.00 a proper	\$0 ly calibrated press	ure gauge indicator	\$0 on the water
	The delaye system's	d costs include the standpipe, calculat	amount to install ted from the date	0.00 a proper	\$0 ly calibrated press	n/a	\$0 on the water
Other (as needed) Notes for DELAYED costs	system's	s standpipe, calculat	ted from the date	a properl of the inv	\$0 ly calibrated press vestigation to the	sure gauge indicator estimated date of co	\$0 on the water mpliance.
Other (as needed) Notes for DELAYED costs Avoided Costs	system's	s standpipe, calculat	ted from the date	a properl of the inv	\$0 ly calibrated press vestigation to the item (except for	sure gauge indicator estimated date of co one-time avoided c	\$0 on the water mpliance. osts)
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	system's	s standpipe, calculat	ted from the date	a properl of the inv entering	\$0 ly calibrated press vestigation to the item (except for \$0	sure gauge indicator estimated date of co one-time avoided c	\$0 on the water mpliance. osts) \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	system's	s standpipe, calculat	ted from the date	a properl of the inv entering 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0	\$0 on the water mpliance. osts) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	system's	s standpipe, calculat	ted from the date	a properl of the inv entering 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0	iure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0	\$0 on the water mpliance. osts) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	system's	s standpipe, calculat	ted from the date	a properl of the inv entering 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0 \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0 \$0 \$0	\$0 on the water mpliance. osts) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	system's	s standpipe, calculat	ted from the date	a properl of the inv entering 0.00 0.00 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0	\$0 on the water mpliance, \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	system's	s standpipe, calculat	ted from the date	a proper of the inv entering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 on the water mpliance. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	system's	s standpipe, calculat	ted from the date	a properl of the inv entering 0.00 0.00 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0	\$0 on the water mpliance, \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	system's	s standpipe, calculat	ted from the date	a proper of the inv entering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 on the water mpliance. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	system's	s standpipe, calculat	ted from the date	a proper of the inv entering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 ly calibrated press vestigation to the item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sure gauge indicator estimated date of co one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 on the water mpliance. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

. .

4

.

.

Screening Dat	e 8-Aug-2008	Docket No.	2008-1297-PWS-E	PCW
-	it The Grove Water Supply C			cy Revision 2 (September 2002)
Case ID No				PCW Revision June 12, 2008
Reg. Ent. Reference No	. RN101216620			
	Public Water Supply			
Enf. Coordinato				
Violation Number				
Rule Cite(s	7	30 Tex. Admin. Code § 290	.46(u)	
Violation Descriptio	n (relating to Water Well Drill	Vell No. 1 with cement accord ers and Water Well Pump Ins ure that it is in a non-deteriora	ling to 16 Tex. Admin. Code ch. stallers) or to test it every five ye ted condition.	76 ars
	#		Base Pena	llty\$1,000
>> Environmental, Property a	nd Human Health Matr	ix		
	Harm			
OR Actua		Minor		
OR Actua Potentia			Percent 25%	
	" <u>L1</u>		Percent 25%	
>>Programmatic Matrix		12 Note 2 문제를 가		· · · · · · · · · · · · · · · · · · ·
Falsification	Major Moderate	Minor		
			Percent 0%	
If the above		and actual array for a second		
wattix could be expo			s, customers of the water supply exceed levels that are protective	
Notes		human health.		
			djustment \$7	50
		X		\$250
Violation Events			74.0	·····
Number of \	/iolation Events]	Number of violation days	i di sala
mark only one with an x	daily monthly quarterly semiannual annual		Violation Base Pena	lty\$1,250
	single event			
-				
Five month		rom the date of the investigat eening, August 8, 2008.	ion, April 2, 2008, to the date of	
Good Faith Efforts to Comply	0.0%	Reduction		\$0
	Before NOV	NOV to EDPRP/Settlement Offer	1	
	Extraordinary			
	Ordinary			
	N/A x Notes The Respo	ndent does not meet the good violation.	d faith criteria for this	
·		<u>en er hann fan e</u> r Britster (K.). 11 eeuw j		
			Violation Subto	tal\$1,250
Economic Benefit (EB) for thi	s violation		Statutory Limit Test	
Estimat	ed EB Amount	\$76	Violation Final Penalty To	tal \$1,300
		This violation Final Acces	sed Penalty (adjusted for limit	ts) \$1,300
		This violation Fillal ASSES	Sour charry (aujusteu for illill	ω <u>η φ1,300</u>

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

그는 그는 그는 그는 그는 것을 수가 있는 것을 가지 않는 것을 하는 것을 하는 것을 수가 있다.	36360	ter Supply Corporat					
Reg. Ent. Reference No. Media Violation No.	Public Water S	upply				Percent Interest	Years of Depreciation
						5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs							lan da geri
Equipment				0.00	\$0	- ::	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	· · · · · · · · · · · · · · · · · · ·			0.00	\$0	\$0	\$0
Engineering/construction	\$1,000	2-Apr-2008	<u>1-May-2009</u>	1.08	\$4	\$72	\$76
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 Other (as needed)			4444	0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs						test it to ensure that estimated date of c	
						one-time avoided c	osts)
Avoided Costs	in this is a second		· · · · · · · · · · · · · · · ·	0.00	\$0	\$0	\$0
Avoided Costs Disposal				0.00	\$0	\$0	
	<u></u>	ليستدين المستحد المستح		0.00			\$0
Disposal				0.00	\$0	\$0	\$0
Disposal Personnel				0.00	\$0 \$0	\$ 0	\$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.00 0.00 0.00	\$0 \$0 '\$0	\$0 \$0	\$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]				0.00 0.00 0.00 0.00	\$0 \$0 '\$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.00 0.00 0.00	\$0 \$0 '\$0	\$0 \$0	\$0 \$0 \$0

a la sa sa sat

Screening Date	P Aug 2009	Docket No. 2008-1297		DOW
	The Grove Water Supply			PCW
Case ID No.		Corporation		Revision 2 (September 2002)
Reg. Ent. Reference No.			F	CW Revision June 12, 2008
•	Public Water Supply			
Enf. Coordinator				
Violation Number	6			
Rule Cite(s)		Code § 290.46(f)(2), 290.46(f)(3)(E)(iv), 290	46(f)(3)(D)(ii)	<u>ן</u>
		290.46(f)(3)(B)(iii) and 290.46(f)(3)(A)(iv)		
Violation Description	Specifically, at the tim failed to provide th Institute/National Sani calcium hypochlorite d records, a Wholesa easement for Well No.	and make available for Commission review v he of the investigation, it was documented th he following records for review: American N itation Foundation ("ANSI/NSF") Standard 6 lisinfectant and chlorine, completed Custom le Purchase Contract, annual tank inspectio 1, chlorine residual monitoring logs for Febr and May 2007, and monthly flushing reports.	at system personnel ational Standard 0 certification for the er Service Inspection n reports, sanitary	
			Base Penalty	\$1,000
>> Environmental, Property an	d Human Hoalth Ma			
>> Environmental, rioperty an	u numan nearth wa Harm			
Release	Major Moderat			
OR Actual				
Potential		Percent	0%	
>>Programmatic Matrix				
Falsification	Major Moderat	e Minor		
		Percent	5%	
			070	
Matrix		•		
Notes	Approximately 3	30% of the rule requirments were not met.	t tarar e se	Sec
		na la provinción de militaria contra para		
		Adjustment	\$950	
		Adjustment		
	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			\$50
		INTERNET STATE AND GALLED THE ADDRESS OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A		******
Violation Events				· · · ·
Number of Vic	lation Events	Number of	violation days	
			fiolation days	
	daily			
	monthly			
mark only one	quarterly		iolation Base Penalty	\$50
with an x	semiannual			
	annual			
	single event x			
	u da a contra da cont	nne alle Alle e Alle Anne alle Artes e Marcus de St		
	One	single event is recommended.		
			a eenge taratad aatataataa ahagtoo hagtoo	
Good Faith Efforts to Comply	0.0	0% Reduction		\$0
	Before NO			
1	Extraordinary			
	Ordinary			
	N/A x	(mark with x)		
		popdant doop not in a the set of the	in for this	
	Notes	pondent does not meet the good faith criteri violation.	a for this	
	-			
			Violation Subtotal	\$50
Economic Benefit (EB) for this	violation		/ Limit Test	
Economic Denent (ED) IOI (((IS	VIORAUGI	Statutory	Emit lest	
Estimated	EB Amount	\$17 Violatio	on Final Penalty Total	\$52
		This violation Final Assessed Penalty	y (adjusted for limits)	\$52

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

Case ID No.							
Reg. Ent. Reference No.						· · · · · · · · · · · · · · · · · · ·	
	Public Water S	vlaau	•				Years of
Violation No.	· c	appij				Percent Interest	Depreciation
· Iourion no.						5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description							
		ye dende na ser en stad all dar Nor	an an the states of the states	ine dahilinda berte	n an an an Anna an Anna an Anna Anna an Anna an	handing and the state of the second secon Second second	and to blood air of black or other
Delaved Costs						<u> Server</u> de la com	279.2 2 484.01
Equipment			· · · · · · · · · · · · · · · · · · ·	0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)			and the second second	0.00	\$0	\$0	\$0
Engineering/construction		n in the date		0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	\$350	2-Apr-2008	1-Apr-2009	1.00	\$17	n/a and the	\$17
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	Norman pressore de			0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	The delaved	costs include the a	mount to keep or	n file and	make all water sy	stem records availal	ole for review,
Notes for DELAYED costs		calculated from th	e date of the inve	estigation	to the estimated	date of compliance.	
Notes for DELAYED costs Avoided Costs Disposal		calculated from th	e date of the inve	estigation	to the estimated		
Avoided Costs		calculated from th	e date of the inve	estigation	to the estimated	date of compliance. one-time avoided c	osts)
Avoided Costs Disposal		calculated from th	e date of the inve	entering	ito the estimated	date of compliance. one-time avoided c \$0	osts) \$0
Avoided Costs Disposal Personnel		calculated from th	e date of the inve	estigation	to the estimated item (except for \$0 \$0 \$0 \$0 \$0	date of compliance. one-time avoided of \$0 \$0 \$0 \$0	:osts) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling		calculated from th	e date of the inve	entering 0.00 0.00 0.00	to the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	date of compliance. one-time avoided c \$0 \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		calculated from th	e date of the inve	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	to the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	date of compliance. one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		calculated from th	e date of the inve	entering 0.00 0.00 0.00 0.00 0.00 0.00	to the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	date of compliance. one-time avoided c \$0 \$0 \$0 \$0 \$0	osts) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]		calculated from th	e date of the inve	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	to the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	date of compliance. one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		calculated from th	e date of the inve	entering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	to the estimated item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	date of compliance. one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date	8-Aug-2008	Docket No.	2008-1297-PWS-E	PCW
	The Grove Water Supply C	orporation	Policy	Revision 2 (September 2002)
Case ID No.				PCW Revision June 12, 2008
Reg. Ent. Reference No. Media [Statute]	Public Water Supply			
Enf. Coordinator				
Violation Number	7			=
Rule Cite(s)		30 Tex. Admin. Code § 290).42(l)	
Violation Description	Failed to compile and main	tain a thorough plant operation reference.	ons manual for operator review ar	d
-			Base Penal	ty\$1,000
>> Environmental, Property ar	d Human Health Matr			
	Harm			
OR Actual		Minor		
Potential			Percent 0%	
			5	
>>Programmatic Matrix Falsification	Major Moderate	Minor		
	X		Percent 10%	
				-
Matrix	1000/ -646-	n to some increase to see a poter	a da ser en la companya de la compan Nome de la companya d	
Notes	100% of the	rule requirements were not r	net.	
		1.1版制合并是要估定。	Adjustment \$90	0
· · .		•		\$100
Violation Events				
		128	Number of violation days	(
	daily monthly	· · · · · · · · · · · · · · · · · · ·	- Visteliae Dees Dees	tv \$100
mark only one with an x	quarterly semiannual annual		Violation Base Penal	çy\$100
· · · · · · · · · · · · · · · · · · ·	single event x	<u>الاسمى مەرمە م</u>		•
	One sir	gle event is recommended.		
Good Faith Efforts to Comply	0.0%	Reduction		\$0
cooce, and enough of compy	Before NOV	NOV to EDPRP/Settlement Offer		
	Extraordinary			
	Ordinary			
	N/A x Notes The Respo	∬(mark with x) Indent does not meet the goo violation.	od faith criteria for this	
		turan <u>, 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. </u>		e100
			Violation Subtot	al\$100
Economic Benefit (EB) for this	s violation		Statutory Limit Test	清深意实识胜观
Estimate	ed EB Amount	\$10	Violation Final Penalty Tot	al\$104
	•	This violation Final Asse	ssed Penalty (adjusted for limit	s) \$104
		AND THE REPORT OF STREET		A CARL AND A

-•

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

	E E	conomic I	Benefit W	/orks	sheet		
Respondent	characterization and the second state for the constraints of	er Supply Corporat	and a second		Kalifi Kalifi Kalifi (k. 1	a ah da da ka mara gana da	n bendraam leitertelde televistelde (* 1
Case ID No.							
Reg. Ent. Reference No.	RN101216620						a ser a s
지수는 것은 것을 가지 않는 것을 가지 않는 것을 가지 않는 것을 가지 않는 것을 수가 많다.	Public Water S	vlaau				Contraction in the second	Years of
Violation No.						Percent Interest	Depreciation
	ringen gerrennen en en er Soldersen er		SALAS ALGORITZ STRUKTS SERENJA – Luchtski u Alg	anorr process Sectores das	n a de necessaria da la composición de la composición de la composición de la composición de la composición de La composición de la c	5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
		Date Required		113	interest Saveu	Oneume Cosis	ED AINOUN
Item Description	No commas or s	We kalanda ka ji ka	in on Maria Sabada Sababa		and the Card	t de sant deservel d	
Delayed Costs				8			
Equipment	n ser a sea a caracteritor inequ	Arran - Andre Andreas - Arran - Ar	071002-0621-0648-0063045	1 0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0 \$0
Other (as needed)				0.00	\$0 \$0	\$0	\$0
Engineering/construction				0.00	\$0 \$0	\$0	\$0
Land				0.00	\$0	n/are mo	\$0
Record Keeping System	\$200	2-Apr-2008	1-Apr-2009	1.00	\$10	n/a	\$10
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal	a a constant			0.00	\$0	n/a T	\$0
Permit Costs	· · · · · · · · · · · · · · · · · · ·		and a second second	0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	New n/a	\$0
Notes for DELAYED costs		date of I	he investigation t	to the est	timated date of co		
Avoided Costs	ANN	UALIZE [1] avoide	d costs before e			one-time avoided c	
Disposal	11. 1. 1. 1		a provinsi someral la	0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	
Supplies/equipment	the second s						\$0
				0.00	\$0	\$0	•••••••• \$0 °••••••••
Financial Assurance [2]				0.00	\$0 \$0	\$0	\$0 \$0
Financial Assurance [2] ONE-TIME avoided costs [3]				0.00	\$0 \$0 \$0	\$0 \$0	\$0 \$0 \$0
Financial Assurance [2]				0.00	\$0 \$0	\$0	\$0 \$0
Financial Assurance [2] ONE-TIME avoided costs [3]				0.00	\$0 \$0 \$0	\$0 \$0	\$0 \$0 \$0
Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)				0.00	\$0 \$0 \$0	\$0 \$0	\$0 \$0 \$0

Page 1 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

Case ID No. 38300 PCW Revealen Jure 12, 2008 Reg. Ent. Reference No. RN10121820 Media [Statuta] Public Water Supply Ent. Coordinator Yulya Duneway Violation Newsey Violation Description at the time of the investigation within 24 hours following a low disinfectant residual using the prescribed format as specified in 30 Tex. Admin. Code § 280.48(q)(1) Failed to issue a boil water notification within 24 hours following a low disinfectant residual violation Description at the time of the investigation in 30 Tex. Admin. Code § 280.48(q)(1) Failed to issue a boil water notification within 24 hours following a low disinfectant residual water notice after having documented a low disinfectant residual on November 7.8, 2007 and November 2.2, 2007. Base Penalty \$1,000 Stote Pointed ID Internet ID I	Screening Date	-		2008-1297-PWS-E	PCW
Reg. Ent. Reference No. RVI0210820 Weide [Statute] 9 100 100 100 100 100% of the nule requirements were not met.			rporation		Policy Revision 2 (September 2002) PCW Revision June 12, 2008
Enf. Coordinator Yunga Dunaway Violation Number 8 Rule Cite(e) 30 Tex. Admin. Code § 280.46(g)(1) Failed to issue a boil weter notification within 24 hours following a low disinfectant residual, using the prescribed format as specified in 30 Tex. Admin. Code § 200.47(c). Specification, within 24 hours following a low disinfectant residual, using the investigation. It was documented that the Respondent did not lissue a boil water notice after having documented a low disinfectant residual on November 7-8, 2007 See Penalty \$1.000 Set in the investigation. It was documented that the Respondent did not lissue a boil water notice after having documented a low disinfectant residual on November 7-8, 2007 and November 7-8, 2007 Set in the investigation. If was documented that the Respondent did not lissue a boil water notice after having documented a low disinfectant residual on November 7-8, 2007 Set in the integent data in the integent data in the Respondent disting and November 7-8, 2007 Set in the integent data in the integent data in the Respondent disting and November 7-8, 2007 Set in the integent data in the integent data in the Respondent data in the Responden					
Violation Number Rule Cite(e) Sto Tex. Admin. Code § 230.46(q)(1) Failed to issue a boil water notification within 22 hours following a low disinfectant residual using the presented form at as specifical to 30 tex. Admin. Code § 200.46(q)(1). Specifically, water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented that the Respondent did not lasue a boil water notice after hering documented a boil distinct residual on November 7.4, 2007 Base Penalty Potential Protontial Protontial Protontial Matrix Notes 100% of the nule requirements were not met. 100% of the nule requirements were not met. 100% of the nule requirements were not met. 2 2 2 Number of violation days with art - You single events are recommended. Stood Faith Efforts to Comply Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Extraordinary Notes Note					
Rule Cite(e) 30 Tex. Admin. Code § 280.46(0)(1) Felled to issue a boil water notification within 24 hours following a low disinfectant residually, using the prescribed format as specified in 30 Tex. Admin. Code § 280.47(e), Specifically, and the Weng hours the Respondent tile Respondent dire not give a boil water notification within 24 hours following a low disinfectant residual, and the weng hour his documented at low disinfectant residual on November 7-8, 2007 Second Control on the investigation, investind and investrest and investigation, investigation, inve					
So Lex Admin. Code § 200-40(1) Failed to issue a boll water notification within 24 hours following a low disinfectant residual using the prescribed form at as specified in 30 Tex. Admin. Code § 200,47(e). Specifically, at the time of the Investigation, it was documented that the Respondent did not issue a boll water notice after having documented as two disinfectant residual on November 7.8, 2007 State Programmatical Property and Human Health Matrix. Base Penalty \$1,000 State Programmatical Property and Human Health Matrix. Harm Matrix OR Release Major Moderate Programmatical Property and Human Health Matrix. Harm Programmatical Property and Human Health Matrix Violation Evolution Noderate Minor 0% Violation Evolution Major Moderate Minor Violation Evolution Xediatements were not met. 10% Violation Evolution 2 2 Number of violation days weit at x Violation Base Penalty 5200 Violation Evolution Xediatement offer 50 Violation Evolution Xediatement offer 500 Violation Evolution Xediatement offer 500 Violation Evolution Xediatement offer 500 S	1 · · · · · · · · · · · · · · · · · · ·				
Violation Description using the prescribed format as specified in 30 Tex. Admin. Code § 2200.47(c). Specifically, and the investigation in the sub of the the Respondent did not issue a bid water notice after having documented a low disinfectant nesidual on November 7.8, 2007 See Penalty \$1000 See Penalty <th></th> <th>3</th> <th>0 Tex. Admin. Code § 290.4</th> <th>-6(q)(1)</th> <th></th>		3	0 Tex. Admin. Code § 290.4	-6(q)(1)	
	Violation Description	using the prescribed format at the time of the investigation	as specified in 30 Tex. Admi on, it was documented that th ocumented a low disinfectant	in. Code § 290.47(e). Spe ne Respondent did not iss t residual on November 7-	ecifically, ue a boil
Harm Minor OR Actual Importantic Matrix Potential Percent 0% >>Programmatic Matrix Percent 0% Seletification Major Moderate Minor Violation Felsification Major Moderate Minor Violation Felsification Major Moderate Minor Violation X Percent 10% Stopponton Matrix 100% of the rule requirements were not met. Stopponton Stopponton Violation Events Events Stopponton Stopponton mark only one with an x Imponton Stopponton Stopponton Stopponton with an x Imponton Events Violation Base Penalty \$200 Imponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton Imponton Stopponton Stopponton Stopponton Stopponton Stopponton Stopponton <td< th=""><th></th><th></th><th></th><th>Base</th><th>Penalty \$1,000</th></td<>				Base	Penalty \$1,000
Harm Minor OR Actual Importantic Matrix Potential Percent 0% >>Programmatic Matrix Percent 0% Seletification Major Moderate Minor Potential Percent 0% 0% Seletification Major Moderate Minor Watrix 100% of the rule requirements were not met. 10% Notes 100% of the rule requirements were not met. \$900 Violation Events 2 2 Number of violation days matrix only one with an x generative \$200 \$200 matrix only one with an x generative \$200 \$200 Imatrix only one with an x generative \$200 \$200 Imatrix only one with an x Second Faith Efforts to Comply 0.0% Belevalue \$200 Second Faith Efforts to Comply 0.0% Respondent does not meet the good faith criteria for this violation \$00 Below NOV Notes The Respondent does not meet the good faith criteria for this \$100	>> Environmental. Property an	d Human Health Matrix			
OR Actual Potontial Percent 0% >> Programmatic Matrix Felsification Major Moderate Minor Percent 10% Matrix	- 12 - 24	Harm			
>> Programmatic Matrix Parcent 10% Matrix Percent 10% Matrix 100% of the rule requirements were not met. Adjustment \$900 Xiolation Events 2 2 Number of violation days Violation Base Penalty \$200 Gainy Gainy Gains and a second day in the second day is in the second day in the second day in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day in the second day is in the second day is in the second day in the second day is in the second day in the second day is in the second d		Major Moderate	Minor		
Faisification Mejor Moderate Minor Percent 10% Matrix 100% of the rule requirements were not met. 10% Adjustment \$900 Matrix 100% of the rule requirements were not met. \$900 \$100 Violation Events 2 2 Number of violation days daily	Potential			Percent 0%	
Felsification Mejor Moderate Minor Percent 10% Matrix 100% of the rule requirements were not met. 10% Adjustment \$900 Matrix Notes 2 2 Number of violation days Violation Events 2 2 Number of violation days day with an x annual single events are recommended. \$200 Cood Faith Efforts to Comply 0.0% reduction \$20 Extraordinary 0.0% reduction \$20 Notes Two single events are recommended. \$00 So Cond Faith Efforts to Comply 0.0% reduction \$20 Notes The Respondent does not meet the good faith criteria for this violation \$0	>> Programmentic Motiv	Sec Mercellon and the second second second			
Matrix Notes 100% of the rule requirements were not met. Adjustment \$900 Collation Events \$100 Violation Events 2 2 2 Number of violation days daily		Major Moderate	Minor		
Notes 100% of the full requirements were not thet. Adjustment \$900 \$100 \$100 Violation Events 2		X	·	Percent 10%	
Notes 100% of the full requirements were not thet. Adjustment \$900 \$100 \$100 Violation Events 2					
Adjustment \$900 Silo \$100 Violation Events 2 2 Number of violation days daily		100% of the r	ule requirements were not m	net.	
Violation Events 2 2 Number of violation days mark only one with an x daily monthly monthextended anding monthly monthly monthly monthextended an					
Violation Events 2 2 Number of violation days mark only one with an x daily 2 Violation Base Penalty \$200 semanual annual single event x x x \$200 Two single events are recommended. Two single events are recommended. \$00% \$00% Good Faith Efforts to Comply 0.0% Reduction \$0 Betore NOV NOV to EDPRPSettement Offer \$0 Extraordinary			A	diustment	\$900
Violation Events 2 2 Mumber of violation days mark only one with an x yetnerty semanual annual				er en	
2 2 Number of violation days mark only one with an x daily monthly quartery semiannual asingle event Violation Base Penalty \$200 Semiannual single event x X X X X Good Faith Efforts to Comply 0.0% Reduction \$00 \$00 Before NOV NOV to EDPRP/Settlement Offer \$00 Extraordinary Notes The Respondent does not meet the good faith criteria for this violation	•		en e		\$100
Good Faith Efforts to Comply 0.0% Reduction \$0 Before NOV NOV to EDPRP/Settlement Offer \$0 Extraordinary	Violation Events				
mark only one with an x monthly quarteriv, semiannual annual single event \$200 single event x X Cood Faith Efforts to Comply 0.0% Reduction \$00 Before NOV NOV to EDPRP/Settlement Offer \$00 Extraordinary		1	2	Number of violation days	en e
Good Faith Efforts to Comply 0.0% Reduction \$0 Before NOV NOV to EDPRP/Settlement Offer \$0 Extraordinary		monthly quarterly semiannual annual		Violation Base	Penalty\$200
Before NOV NOV to EDPRP/Settlement Offer Extraordinary		Two single	e events are recommended.		
Extraordinary Ordinary N/A <u>x (mark with x)</u> Notes The Respondent does not meet the good faith criteria for this violation	Good Faith Efforts to Comply				\$0
Ordinary N/A x (mark with x) Notes The Respondent does not meet the good faith criteria for this violation			NOV to EDPRP/Settlement Offer	· ·	
N/A x (mark with x) Notes The Respondent does not meet the good faith criteria for this violation					
violation			(mark with x)		
Violation Subtotal \$200		Notes The Respor		d faith criteria for this	
				Violation	Subtotal \$200
Economic Benefit (EB) for this violation Statutory Limit Test	Economic Benefit (EB) for this	violation		Statutory Limit Tes	t i shi shi s
Estimated EB Amount \$100 Violation Final Penalty Total \$208	Estimate	d EB Amount	\$100	Violation Final Pena	lty Total \$208
This violation Final Assessed Penalty (adjusted for limits) \$208			This violation Final Asses	sed Penalty (adjusted fo	or limits) \$208

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

Reg. Ent. Reference No	, 36360	ter Supply Corporat					a ⁹
	Public Water S	upply				Percent Interest	Years of Depreciation
						5.0	
Item Descriptio	Item Cost 1 No commas or \$	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Delaved Costs							
Equipment		1		1 0.00	\$0	\$0	\$0
Buildings				1 0.00	\$0	\$0	\$0
Other (as needed)		1		0.00	\$0	\$0	\$0 \$0
Engineering/construction			· · · · · · · · · · · · · · · · · · ·	0.00	\$0	\$0	\$0
Land				0.00	\$0	- siten/a -	\$0
Record Keeping System				0.00	\$0	n/a	<u>\$0</u>
Training/Sampling				0.00	\$0	n/a main	\$0
Remediation/Disposal				0.00	\$0	n/a sha	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs		UALIZE [1] avoide	ed costs before e	entering	item (except for	one-time avoided c	osts)
Avoided Cost	Same ANN			0.00	\$0	\$0	\$0
Avoided Costs Disposal							
an a			a er a a a a a a a a a a a a a a a a a a	0.00	\$0	\$0	\$0
Disposal				0.00	\$0 \$0	\$0 \$0	
Disposal Personnel							\$0
Disposal Personnel Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	\$100	7-Nov-2007	22-Nov-2007	0.00	\$0 \$0	\$0 \$0	\$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		7-Nov-2007	22-Nov-2007	0.00	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0

Screening Date	8-4110-2008	Docket No. 2008-1297-		PCW
	The Grove Water Supply Corporati			Revision 2 (September 2002)
Case ID No.				CW Revision June 12, 2008
Reg. Ent. Reference No.	RN101216620			
Media [Statute]	Public Water Supply			
Enf. Coordinator				
Violation Number	9			_
Rule Cite(s)	30 Tex. Admin. Code §§ 290.11	D(b)(4) and 290.46(d)(2)(B), and Te Code § 341.0315(c)	ex. Health & Safety]
		Code 3 341.0315(C)		4
Violation Description	that the system's chlorine residual	pecifically, at the time of the invest	igation, it was noted s level on November	
			Base Penalty	/\$1,000
>> Environmental, Property an	d Human Health Matrix			
	Harm			
Release		nor		
OR Actual			100/	
Potential	X	Percent	10%	
>>Programmatic Matrix	The U.S. H. Basica de As			
Falsification	Major Moderate Mi	nor		
		Percent	0%	
				1
Matrix exposed to a	oply does not maintain proper levels a significant amount of contaminants			`
Notes Oxposed to C		an health.		
			· · · · · · · · · · · · · · · · · · ·	<u>ا</u>
		Adjustment	\$900] '
				\$100
		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -		0,00
Violation Events				
hlumh an af) (olation Events		-lation also a	
	olation Events	Number of v	lolation days	
	daily			
	monthly	· · · · · ·		
mark only one with an x	quarterly	Vic	plation Base Penalty	\$300
with an x	semiannual			
	annual			
Engineerin Agenetic Lindow Anno Agenetic A				
	Three single ever	its are recommended.		
	- Aliter and a state of the sta	<u> Alexandra (alexandra) a catalogue de la física de Esta de la física de</u>		1
Good Faith Efforts to Comply	25.0% Reduc	ion		\$75
	Before NOV NOV to	EDPRP/Settlement Offer		
	Extraordinary			
	Ordinary			
	N/A	th x)		
	Notes The Respondent ach	ieved compliance as of November	23, 2007	
	<u>L </u>	and the second	<u> </u>	
			Violation Subtota	\$225
Economic Benefit (EB) for this	violation	Statutory	Limit Test	
Estimate	d EB Amount	\$100 Violation	n Final Penalty Tota	\$237
	This	riolation Final Assessed Penalty	(adjusted for limits)	\$237

Page 2 of 2, 1/15/2009, H:\Agreed Orders\TheGroveWSC-2008-1297-PWS-E\PCW-Grove WSC.xls

	an a standa na seus Mai additationa	conomic E	e provinsi se	orks	sheet		
Respondent	The Grove Wa	ter Supply Corporati	ion		n an	A loss of the second distance of the second d	and the second
Case ID No.					,		
Reg. Ent. Reference No.	RN101216620						
전망 제품 집 것 같아. 나는 것이 올랐다. 방법을 가져져 주셨는 것 ?	Public Water S	upply				Sast 1. State - Bassi V.S	Years of
Violation No.		աբեւչ			en e	Percent Interest	Depreciation
violation No.	9	n markan tahun s	nen, hielenskouting	anterna a		المتعقبة برعبة بنيورية بسا	and a static strain a second strain a second strain a static
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$				مريدة متعا التنظيرة سياتيهم		사람습요가 같은
					Second stay, conserving any solution of the	an a	
Delayed Costs						ha ha ha ha an bha h	and the second second
Equipment				0.00	\$0	1997 - 199 8 (0 . 1997 - 1997)	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	en santi se jun		<u>a se composició</u>	0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land			<u> </u>	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							
					in na slat		
Avoided Costs	ANN	NUALIZE [1] avoide	d costs before e			one-time avoided c	and a standard and a
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]	\$100	7-Nov-2007	23-Nov-2007	0.00	\$0	\$100	\$100
Other (as needed)				0.00	\$0	\$0	\$0
	The sucided a	oete includo the em	ount for additions	al mainto	nance oversight	and an increase in c	blorine dosoco
Notes for AVOIDED costs	that could	have avoided of pre			and the second	calculated from the in	inial date of
			noncompliance	to the da	ate of compliance.		
					<u></u>		
		\$100			TOTAL	· · · · ·	\$100
Approx. Cost of Compliance							

Compliance History

Customer/Respondent/Owner-Operator:	CN600653018	The Grove Water S	supply Corporation	Classification:		Rating:	
Regulated Entity:	RN101216620	THE GROVE WSC	;	Classification:		Site Rating:	
ID Number(s):	PUBLIC WATER	SYSTEM/SUPPLY	REGIST			0500023 0500023	
Location:		HWY 36 ON CR 341,					
TCEQ Region:	REGION 09 - WA	.CO	······	- 14 - 14- 14-	· · · · · ·		
Date Compliance History Prepared:	August 04, 2008						
Agency Decision Requiring Compliance History:	Enforcement			<u></u>			
Compliance Period:	August 04, 2003 1	to August 04, 2008					
TCEQ Staff Member to Contact for Additional Infor	mation Regarding t	his Compliance Histor	У				
Name: Yuliya Dunaway	Ph	one: 210-403-	4077				
	Site C	ompliance 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 th	e 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			1	1
Components (Multimedia) for the Site :				1 ^{- 2}			
A. Final Enforcement Orders, court judgem	ents, and consent of	decrees of the state o	f Texas and the fede	eral government.		1 2	
N/A						1	
B. Any criminal convictions of the state of	Texas and the fede	ral government.			**		
N/A		ia. gereininenn	2.1 1				
C. Chronic excessive emissions events.						: 	
N/A							**
D. The approval dates of investigations. (C	CEDS Inv. Track.	No.)					
¹ 09/30/2003 (27199) 2 07/15/2007 (645202) 3 10/01/2007 (645845) 4 06/10/2008 (640996)	、 、						
E. Written notices of violations (NOV). (CC	EDS Inv. Track. No	o.)					
Date: 07/15/2007 (645202	2)						
-		ter F 290.109(f)(4) TING VIOLATIONS	Classification:	Moderate			
Self Report? NO Citation: 30 TAC Chap Description: PUBLIC NO		ter F 290.122(b)(1)(A)		Moderate		а. С	
F. Environmental audits.							
G. Type of environmental management sy	stems (EMSs).					• •	• •.
N/A							
H. Voluntary on-site compliance assessme N/A	ent dates.					·	
I. Participation in a voluntary pollution red	luction program.				4		

'N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

à.

an the second second second

1.15 21 . 1₉

1. 4

 A state of the second se amatic interview the end we have a prove of the

 ± 4

1.000

, r

ŝ,

í,

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



§

\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

§

IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING THE GROVE WATER SUPPLY CORPORATION RN101216620 BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2008-1297-PWS-E

I. JURISDICTION AND STIPULATIONS

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 Grove Water Supply Corporation ("the Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a public water supply one mile north of Highway 36 on County Road 341, Coryell County, Texas (the "Facility") that has approximately 335 service connections and serves at least 25 people per day for at least 60 days per year.
- 2. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 3. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about June 11, 2008.
- 4. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 5. An administrative penalty in the amount of Two Thousand Two Hundred Sixty-Five Dollars (\$2,265) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid One Thousand Eight Hundred Twelve Dollars (\$1,812) of the administrative penalty and Four Hundred Fifty-Three Dollars (\$453) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed

The Grove Water Supply Corporation DOCKET NO. 2008-1297-PWS-E Page 2

> Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

- 6. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 7. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 8. The Executive Director recognizes that the Respondent has returned to compliance with the residual disinfectant concentration requirement as of November 23, 2007.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. 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.
- 11. 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.

II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have:

- 1. Failed to maintain an up-to-date distribution map so that valves and mains may be easily located during emergencies, in violation of 30 TEX. ADMIN. CODE § 290.46(n)(2), as documented during an investigation conducted on April 2, 2008.
- 2. Failed to properly install an air release device in the distribution system, in violation of 30 TEX. ADMIN. CODE § 290.44(d)(1), as documented during an investigation conducted on April 2, 2008.
- 3. Failed to provide an intruder-resistant fence that is designed to protect the water system's pressure maintenance facilities, in violation of 30 TEX. ADMIN. CODE § 290.43(e), as documented during an investigation conducted on April 2, 2008.
- 4. Failed to provide a properly calibrated pressure indicator for the water system's standpipe, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(4), as documented during an investigation conducted on April 2, 2008.
- 5. Failed to plug abandoned Well No. 1 with cement according to 16 TEX. ADMIN. CODE ch. 76 (relating to Water Well Drillers and Water Pump Installers) or to test it every five years to ensure that it is in a non-deteriorated condition, in violation of 30 TEX. ADMIN. CODE § 290.46(u), as documented during an investigation conducted on April 2, 2008.

•) () ...

•

and the second second

الم المحمد ال المحمد المحمد

. . .

- Failed to keep on file and make available for Commission review water system records, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(2), 290.46(f)(3)(E)(iv), 290.46(f)(3)(D)(ii), 290.46(f)(3)(B)(iii) and 290.46(f)(3)(A)(iv), as documented during an investigation conducted on April 2, 2008.
- 7. Failed to compile and maintain a thorough plant operations manual for operator review and reference, in violation of 30 TEX. ADMIN. CODE § 290.42(1), as documented during an investigation conducted on April 2, 2008.

8. Failed to issue a boil water notification within 24 hours following a low disinfectant residual using the prescribed format as specified in 30 TEX. ADMIN. CODE § 290.47(e), in violation of 30 TEX. ADMIN. CODE § 290.46(q)(1), as documented during an investigation conducted on April 2, 2008.

9. Failed to maintain a chloramine residual of 0.5 milligrams per liter ("mg/L") throughout the distribution system at all times, in violation of 30 TEX. ADMIN. CODE §§ 290.110(b)(4) and 290.46(d)(2)(B), and TEX. HEALTH & SAFETY CODE § 341.0315(c), as documented during an investigation conducted on April 2, 2008.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 5 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: The Grove Water Supply Corporation, Docket No. 2008-1297-PWS-E" to:

> 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. It is further ordered that the Respondent shall undertake the following technical requirements:

- a. Within 30 days after the effective date of this Agreed Order:
 - i. Develop and begin maintaining properly completed monthly water works operations reports, including but not limited to verification that the calcium hypochlorite, chlorine gas as chemical additives meet ANSI/NSF Standard 60,

ર્ષકોઇટ ગામના સફાયોન સંસદ્ધી પ્રમાણ ગામમાં જ છે. સંસદ્ધ મુંદ્ધ પ્રયત્ન બન્સ્ટાસર્પ માં પ્રાથમિક પ્રાથમિક પ્રાથમ આ ગામમાં ગામમાં ગામમાં ગામમાં ગામમાં ગામમાં ગામ કે ગામમાં ગામમાં ગામમાં ગામમાં ગામમાં ગામમાં ગામમાં ગામમાં ગામ ગામમાં ગામમાં ગામમાં ગામ કે ગોમમાં ગોમમાં ગામમાં ગ

الم المحلية المحلية المحلية المحلية التي المحلية المحلية المحلية المحلية المحلية المحلية المحلية المحلية المحلي المحلية المحلية

and the second second

and a second second

 $(-1)^{2} = (-1)^{2}$

completed customer service inspection records, a wholesale purchase contract, sanitary easement for Well No. 1, chlorine residual monitoring logs, monthly flushing reports and annual tank inspection forms, as required by 30 TEX. ADMIN. CODE § 290.46;

- ii. Compile and begin maintaining a thorough plant operations manual, as required by 30 TEX. ADMIN. CODE § 290.42;
- iii. Install a pressure gauge that is not less than three inches in diameter and calibrated in feet of water at not more than two foot intervals for the water system's standpipe, as required by 30 TEX. ADMIN. CODE § 290.43;
- iv. Repair the broken barbed wire on the intruder-resistant fence and ensure that the barbed wire is extended outward at a 45 degree angle around the standpipe at the New Plant, as required by 30 TEX. ADMIN. CODE § 290.43; and
- v. Implement procedures to ensure that boil water notifications are provided to the customers of the water supply, as required by 30 TEX. ADMIN. CODE § 290.46.
- Within 45 days after the effective date of this Agreed Order, submit written certification as described in Ordering Provision No. 2.d below, and include detailed supporting documentation to demonstrate compliance with Ordering Provision No. 2.a.
- c. Within 60 days after the effective date of this Agreed Order:
 - i. Develop and begin maintaining an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies, as required by 30 TEX. ADMIN. CODE § 290.46;
 - ii. Ensure that the air release device is installed in such a manner as to preclude the possibility of submergence or possible entrance of contaminants located near the New Plant, as required by 30 TEX. ADMIN. CODE § 290.44; and
 - iii. Plug Well No. 1 with cement according to 16 TEX. ADMIN. CODE ch. 76 or prove that the well is in a non-deteriorated condition, as required by 30 TEX. ADMIN. CODE § 290.46.

Within 75 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.c. 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."

d.

b.

الم المحمد ال المحمد المحمد

and the second secon

antina di seconda di se Este seconda di seconda Este seconda di seconda

an an an an an an ann an Arraige ann Arraige ann an Arraige Arraige

The Grove Water Supply Corporation DOCKET NO. 2008-1297-PWS-E Page 5

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 Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

- 3. 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.
- 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.
 - 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.
- 6. 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.
- 7. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

.

الم المحمد ا المحمد المحمد

المان المان المان المان المعالم ومانية من يوريقها منذ 1996 من المراجع المان المان المان المان المان المانية الم المان المانية إلى المان المانية المعالمين المعالمين والمانية من المانية المانية المانية المانية المانية المانية المواجع المانية المواجع المانية المانية

The Grove Water Supply Corporation DOCKET NO. 2008-1297-PWS-E Page 6

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

the Executive Director

1/23/2009 Date

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

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

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

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.