Executive Summary – Enforcement Matter – Case No. 48400
City of Eden
RN101405439
Docket No. 2014-0365-PWS-E

Order Type:
Findings Agreed Order
Findings Order Justification:
Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).
Media:
PWS
Small Business:
No
Location(s) Where Violation(s) Occurred:
City of Eden Water System, 120 Paint Rock Road, Eden, Concho County
Type of Operation:
Public water supply
Other Significant Matters:
Additional Pending Enforcement Actions: No
Past-Due Penalties: No
Other: N/A
Interested Third-Parties: None
Texas Register Publication Date: June 27, 2014
Comments Received: No

Penalty Information

Total Penalty Assessed: $1,785
Amount Deferred for Expedited Settlement: $1,785
Amount Deferred for Financial Inability to Pay: $0
Total Paid to General Revenue: $0
Total Due to General Revenue: $0
Payment Plan: N/A
SEP Conditional Offset: $0
Name of SEP: N/A
Compliance History Classifications:
Person/CN - Satisfactory
Site/RN - N/A
Major Source: No
Statutory Limit Adjustment: N/A
Applicable Penalty Policy: September 2002 and September 2011

Investigation Information

Complaint Date(s): N/A
Complaint Information: N/A
Date(s) of Investigation: February 10, 2014
Date(s) of NOE(s): February 21, 2014

Executive Summary – Enforcement Matter – Case No. 48400
City of Eden
RN101405439
Docket No. 2014-0365-PWS-E

Violation Information

Failed to comply with the maximum contaminant level ("MCL") of 5.0 picoCuries per liter for combined radium-226 and radium-228 based on the running annual average [30 TEX. ADMIN. CODE § 290.108(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent submitted documentation demonstrating that a new water improvement project has been completed and improved on May 14, 2014.

Technical Requirements:

The Order will require the Respondent to:

a. Within 180 days, and on a semi-annual basis thereafter, submit progress reports. These reports shall include information regarding actions taken to provide water which meets the MCL for combined radium-226 and radium-228;

b. Within 1,095 days, return to compliance with the MCL for combined radium-226 and radium-228; and

c. Within 1,110 days, submit written certification to demonstrate compliance with Ordering Provision b.

Litigation Information

Date Petition(s) Filed: N/A
Date Answer(s) Filed: N/A
SOAH Referral Date: N/A
Hearing Date(s): N/A
Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A
TCEQ Enforcement Coordinator: Keith Frank, Enforcement Division, Enforcement Team 6, MC 128, (512) 239-1203; Candy Garrett, Enforcement Division, MC 219, (512) 239-1456
TCEQ SEP Coordinator: N/A
Respondent: Celina Hemmeter, City Administrator, City of Eden, P.O. Box 915, Eden, Texas 76837
The Honorable Eddy Markham, Mayor, City of Eden, P.O. Box 915, Eden, Texas 76837
Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW)

Policy Revision 2 (September 2002) — *PCW Revision October 30, 2008*

TCEQ

DATES **Assigned** 24-Feb-2014 **PCW** 18-Mar-2014 **Screening** 11-Mar-2014 **EPA Due** 31-Dec-2009

RESPONDENT/FACILITY INFORMATION

Respondent City of Eden
Reg. Ent. Ref. No. RN101405439
Facility/Site Region 8-San Angelo **Major/Minor Source** Minor

CASE INFORMATION

Enf./Case ID No. 48400
Docket No. 2014-0365-PWS-E
Media Program(s) Public Water Supply
Multi-Media

No. of Violations 1
Order Type Findings
Government/Non-Profit Yes
Enf. Coordinator Keith Frank
EC's Team Enforcement Team 6

Admin. Penalty $ Limit Minimum $50 **Maximum** $1,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties) — *Subtotal 1* $750

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History **20.0%** Enhancement — *Subtotals 2, 3, & 7* $150

Notes: Enhancement for four NOVs with same/similar violations.

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

Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments — *Subtotal 5* $0

Economic Benefit **50.0%** Enhancement* — *Subtotal 6* $375

Total EB Amounts $24,210
Approx. Cost of Compliance $40,000

**Capped at the Total EB $ Amount*

SUM OF SUBTOTALS 1-7 — *Final Subtotal* $1,275

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

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount $1,275

STATUTORY LIMIT ADJUSTMENT — *Final Assessed Penalty* $1,275

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

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

Notes: No deferral is recommended for Findings Orders.

PAYABLE PENALTY $1,275

Screening Date 11-Mar-2014 **Docket No.** 2014-0365-PWS-E **PCW**

Policy Revision 2 (September 2002)

Respondent City of Eden

PCW Revision October 30, 2008

Case ID No. 48400

Reg. Ent. Reference No. RN101405439

Media [Statute] Public Water Supply

Enf. Coordinator Keith Frank

Compliance History Worksheet

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

Component	Number of...	*Enter Number Here*	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (*number of NOVs meeting criteria*)	4	20%
	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) 20%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for four NOVs with same/similar violations.

Total Adjustment Percentage (Subtotals 2, 3, & 7) 20%

Screening Date 11-Mar-2014 **Docket No.** 2014-0365-PWS-E **PCW**

Policy Revision 2 (September 2002)

PCW Revision October 30, 2008

Respondent City of Eden

Case ID No. 48400

Reg. Ent. Reference No. RN101405439

Media [Statute] Public Water Supply

Enf. Coordinator Keith Frank

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code § 290.108(f)(1) and Tex. Health & Safety Code § 341.0315(c)

Violation Description Failed to comply with the maximum contaminant level ("MCL") of 5.0 picoCuries per liter ("pCi/L") for combined radium-226 and radium-228, based on the running annual average. Specifically, it was documented that the running annual average concentration for combined radium-226 and radium-228 was 8.0 pCi/L for the first quarter of 2009, 8.0 pCi/L for the second quarter of 2009, 8.0 pCi/L for the third quarter of 2009, 8.0 pCi/L for the fourth quarter of 2009, 7.0 pCi/L for the first quarter of 2010, 8.0 pCi/L for the second quarter of 2010, 8.0 pCi/L for the third quarter of 2010, 8.0 pCi/L for the fourth quarter of 2010, 8.0 pCi/L for the first quarter of 2011, 8.0 pCi/L for the second quarter of 2011, 8.0 pCi/L for the third quarter of 2011, and 9.0 pCi/L for the fourth quarter of 2011.

Base Penalty $1,000

>> Environmental, Property and Human Health Matrix

	Harm		
Release	Major	Moderate	Minor
Actual		x	
Potential			

OR

Percent 25%

>>Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0%

Matrix Notes: Exceeding the MCL for combined radium-226 and radium-228 caused the customers of the Facility to be exposed to significant amounts of pollutants which do not exceed levels protective of human health.

Adjustment $750

$250

Violation Events

Number of Violation Events: 3

1005 Number of violation days

mark only one with an x

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	x
single event	

Violation Base Penalty $750

Three annual events are recommended.

Good Faith Efforts to Comply

0.0% Reduction $0

	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 for this violation.

Violation Subtotal $750

Economic Benefit (EB) for this violation

Estimated EB Amount $24,210

Statutory Limit Test

Violation Final Penalty Total $1,275

This violation Final Assessed Penalty (adjusted for limits) $1,275

Economic Benefit Worksheet

Respondent City of Eden
Case ID No. 48400
Reg. Ent. Reference No. RN101405439
Media Public Water Supply
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or $						
Delayed Costs							
Equipment				0.00	$0	$0	$0
Buildings				0.00	$0	$0	$0
Other (as needed)	$40,000	31-Mar-2009	20-Nov-2017	8.65	$1,153	$23,058	$24,210
Engineering/construction				0.00	$0	$0	$0
Land				0.00	$0	n/a	$0
Record Keeping System				0.00	$0	n/a	$0
Training/Sampling				0.00	$0	n/a	$0
Remediation/Disposal				0.00	$0	n/a	$0
Permit Costs				0.00	$0	n/a	$0
Other (as needed)				0.00	$0	n/a	$0
Notes for DELAYED costs	Estimated delayed cost for the Facility to investigate, identify, and implement the necessary corrective actions to return to compliance. Date Required is the last day of the first quarter of noncompliance. Final Date is the estimated date of compliance.						
Avoided Costs	**ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)**						
Disposal				0.00	$0	$0	$0
Personnel				0.00	$0	$0	$0
Inspection/Reporting/Sampling				0.00	$0	$0	$0
Supplies/equipment				0.00	$0	$0	$0
Financial Assurance [2]				0.00	$0	$0	$0
ONE-TIME avoided costs [3]				0.00	$0	$0	$0
Other (as needed)				0.00	$0	$0	$0
Notes for AVOIDED costs							

Approx. Cost of Compliance: $40,000

TOTAL $24,210

Penalty Calculation Worksheet (PCW)

Policy Revision 3 (September 2011) — *PCW Revision August 3, 2011*

TCEQ

DATES **Assigned** 24-Feb-2014 **PCW** 18-Mar-2014 **Screening** 11-Mar-2014 **EPA Due** 31-Dec-2009

RESPONDENT/FACILITY INFORMATION

Respondent	City of Eden		
Reg. Ent. Ref. No.	RN101405439		
Facility/Site Region	8-San Angelo	**Major/Minor Source**	Minor

CASE INFORMATION

Enf./Case ID No.	48400	**No. of Violations**	1
Docket No.	2014-0365-PWS-E	**Order Type**	Findings
Media Program(s)	Public Water Supply	**Government/Non-Profit**	Yes
Multi-Media		**Enf. Coordinator**	Keith Frank
		EC's Team	Enforcement Team 6

Admin. Penalty $ Limit Minimum $50 **Maximum** $1,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties) — ***Subtotal 1*** $300

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History **20.0%** Enhancement — ***Subtotals 2, 3, & 7*** $60

Notes: Enhancement for four NOVs with same/similar violations.

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

Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments — ***Subtotal 5*** $0

Economic Benefit — ***Subtotal 6*** $150

Total EB Amounts $24,210
Approx. Cost of Compliance $40,000

50.0% Enhancement*
**Capped at the Total EB $ Amount*

SUM OF SUBTOTALS 1-7 — ***Final Subtotal*** $510

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

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount $510

STATUTORY LIMIT ADJUSTMENT — ***Final Assessed Penalty*** $510

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

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

Notes: No deferral is recommended for Findings Orders.

PAYABLE PENALTY $510

Screening Date 11-Mar-2014 **Docket No.** 2014-0365-PWS-E **PCW**

Policy Revision 3 (September 2011)

Respondent City of Eden

PCW Revision August 3, 2011

Case ID No. 48400

Reg. Ent. Reference No. RN101405439

Media [Statute] Public Water Supply

Enf. Coordinator Keith Frank

Compliance History Worksheet

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

Component	Number of...	*Enter Number Here*	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (*number of NOVs meeting criteria*)	4	20%
	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) 20%

>> Repeat Violator (Subtotal 3)

N/A ***Adjustment Percentage (Subtotal 3)*** 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer ***Adjustment Percentage (Subtotal 7)*** 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for four NOVs with same/similar violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 20%

>> Final Compliance History Adjustment

Final Adjustment Percentage ****capped at 100%*** 20%

Screening Date 11-Mar-2014 **Docket No.** 2014-0365-PWS-E **PCW**

Policy Revision 3 (September 2011)

Respondent City of Eden

PCW Revision August 3, 2011

Case ID No. 48400

Reg. Ent. Reference No. RN101405439

Media [Statute] Public Water Supply

Enf. Coordinator Keith Frank

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code § 290.108(f)(1) and Tex. Health & Safety Code § 341.0315(c)

Violation Description Failed to comply with the maximum contaminant level ("MCL") of 5.0 picoCuries per liter ("pCi/L") for combined radium-226 and radium-228, based on the running annual average. Specifically, it was documented that the running annual average concentration for combined radium-226 and radium-228 was 9.0 pCi/L for the first quarter of 2012, 8.0 pCi/L for the second quarter of 2012, 8.0 pCi/L for the third quarter of 2012, 8.0 pCi/L for the fourth quarter of 2012, 8.0 pCi/L for the first quarter of 2013, 7.0 pCi/L for the second quarter of 2013, and 7.0 pCi/L for the third quarter of 2013.

Base Penalty $1,000

>> Environmental, Property and Human Health Matrix

	Release	Harm: Major	Moderate	Minor
OR	Actual		x	
	Potential			

Percent 15.0%

>>Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0.0%

Matrix Notes: Exceeding the MCL for combined radium-226 and radium-228 caused the customers of the Facility to be exposed to significant amounts of pollutants which do not exceed levels protective of human health.

Adjustment $850

$150

Violation Events

Number of Violation Events: 2 — 638 Number of violation days

mark only one with an x

daily	
weekly	
monthly	
quarterly	
semiannual	
annual	x
single event	

Violation Base Penalty $300

Two annual events are recommended.

Good Faith Efforts to Comply

0.0% Reduction — $0

	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 for this violation.

Violation Subtotal $300

Economic Benefit (EB) for this violation

Estimated EB Amount $24,210

Statutory Limit Test

Violation Final Penalty Total $510

This violation Final Assessed Penalty (adjusted for limits) $510

Economic Benefit Worksheet

Respondent City of Eden
Case ID No. 48400
Reg. Ent. Reference No. RN101405439
Media Public Water Supply
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or $						
Delayed Costs							
Equipment				0.00	$0	$0	$0
Buildings				0.00	$0	$0	$0
Other (as needed)	$40,000	31-Mar-2009	20-Nov-2017	8.65	$1,153	$23,058	$24,210
Engineering/construction				0.00	$0	$0	$0
Land				0.00	$0	n/a	$0
Record Keeping System				0.00	$0	n/a	$0
Training/Sampling				0.00	$0	n/a	$0
Remediation/Disposal				0.00	$0	n/a	$0
Permit Costs				0.00	$0	n/a	$0
Other (as needed)				0.00	$0	n/a	$0
Notes for DELAYED costs	Estimated delayed cost for the Facility to investigate, identify, and implement the necessary corrective actions to return to compliance. Date Required is the last day of the first quarter of noncompliance. Final Date is the estimated date of compliance.						
Avoided Costs	**ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)**						
Disposal				0.00	$0	$0	$0
Personnel				0.00	$0	$0	$0
Inspection/Reporting/Sampling				0.00	$0	$0	$0
Supplies/equipment				0.00	$0	$0	$0
Financial Assurance [2]				0.00	$0	$0	$0
ONE-TIME avoided costs [3]				0.00	$0	$0	$0
Other (as needed)				0.00	$0	$0	$0
Notes for AVOIDED costs							

Approx. Cost of Compliance: $40,000

TOTAL $24,210

The TCEQ is committed to accessibility.
To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.

Compliance History Report

PUBLISHED Compliance History Report for CN600738595, RN101405439, Rating Year 2013 which includes Compliance History (CH) components from September 1, 2008, through August 31, 2013.

Customer, Respondent, or Owner/Operator: CN600738595, City Of Eden **Classification:** SATISFACTORY **Rating:** 0.16

Regulated Entity: RN101405439, City Of Eden Water System **Classification:** NOT APPLICABLE **Rating:** N/A

Complexity Points: N/A **Repeat Violator:** N/A

CH Group: 14 - Other

Location: 120 PAINT ROCK RD, EDEN TX 76837, TX, CONCHO COUNTY

TCEQ Region: REGION 08 - SAN ANGELO

ID Number(s):
PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 0480001 **WATER LICENSING** LICENSE 0480001

Compliance History Period: September 01, 2008 to August 31, 2013 **Rating Year:** 2013 **Rating Date:** 09/01/2013

Date Compliance History Report Prepared: March 11, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 11, 2009 to March 11, 2014

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

Name: Keith Frank **Phone:** (512) 239-1203

Site and Owner/Operator History:

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/operator of the site during the compliance period? NO
3) If **YES** for #2, who is the current owner/operator? N/A
4) If **YES** for #2, who was/were the prior owner(s)/operator(s)? N/A
5) If **YES**, when did the change(s) in owner or operator occur? N/A

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:
N/A

B. Criminal convictions:
N/A

C. Chronic excessive emissions events:
N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):
N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):
A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1 **Date: 03/14/2013** (1150962) CN600738595

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 3Q2012 - The system violated the maximum contaminant level for combined radium 226 and 228 during the 3rd quarter of 2012 with a RAA of 8 pCi/L.

2 **Date: 05/07/2013** (1150962) CN600738595

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 1Q2013 - The system violated the maximum contaminant level for combined radium 226 and 228 during the 1ST quarter of 2013 with a RAA of 8 pCi/L.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 4Q2012 - The system violated the maximum contaminant level for combined radium 226 and 228 during the 4th quarter of 2012 with a RAA of 8 pCi/L.

3 **Date: 10/16/2013** (1150962) CN600738595

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 2Q2013 - The system violated the maximum contaminant level for combined radium 226 and 228 during the 2ND quarter of 2013 with a RAA of 7 pCi/L.

4 **Date: 12/03/2013** (1150962) CN600738595

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 3Q2013 - The system violated the maximum contaminant level for combined radium 226 and 228 during the 3RD quarter of 2013 with a RAA of 7 pCi/L.

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 CITY OF EDEN RN101405439	**§ § § § §**	**BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

AGREED ORDER
DOCKET NO. 2014-0365-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 the City of Eden ("Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

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

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

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

I. FINDINGS OF FACT

1. The Respondent owns and operates a public water supply located at 120 Paint Rock Road in Eden, Concho County, Texas (the "Facility") that has approximately 727 service connections and serves at least 25 people per day for at least 60 days per year.

2. During a record review conducted on February 10, 2014, TCEQ staff documented the running annual average concentration for combined radium-226 and radium-228 was 8.0 picoCuries per liter ("pCi/L") for the first quarter of 2009, 8.0 pCi/L for the second quarter of 2009, 8.0 pCi/L for the third quarter of 2009, 8.0 pCi/L for the fourth quarter of 2009, 7.0 pCi/L for the first quarter of 2010, 8.0 pCi/L for the second quarter of 2010, 8.0 pCi/L for the third quarter of 2010, 8.0 pCi/L for the fourth quarter of 2010, 8.0 pCi/L for the first quarter of 2011, 8.0 pCi/L for the second quarter of 2011, 8.0 pCi/L for the third quarter of 2011, 9.0 pCi/L for the fourth quarter of 2011, 9.0 pCi/L for the first quarter of 2012, 8.0 pCi/L for the second quarter of 2012, 8.0 pCi/L for the third quarter of 2012, 8.0 pCi/L for the fourth quarter of 2012, 8.0 pCi/L for the first quarter of 2013, 7.0 pCi/L for the second quarter of 2013, and 7.0 pCi/L for the third quarter of 2013.

3. The Respondent received notice of the violations on February 26, 2014.

4. The Executive Director recognizes that the Respondent submitted documentation demonstrating that a new water improvement project has been completed and improved on May 14, 2014.

II. CONCLUSIONS OF LAW

1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.

2. As evidenced by Findings of Fact No. 2, the Respondent failed to comply with the maximum contaminant level ("MCL") of 5.0 pCi/L for combined radium-226 and radium-228, based on the running annual average, in violation of 30 TEX. ADMIN. CODE § 290.108(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c).

3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.

4. An administrative penalty in the amount of One Thousand Seven Hundred Eighty-Five Dollars ($1,785) 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). One Thousand Seven Hundred Eighty-Five Dollars ($1,785) of the administrative penalty is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order and shall be waived only upon full compliance with all the terms and conditions contained in this Agreed Order. If the Respondent fails to timely and satisfactorily comply with any requirement contained in this Agreed Order, the deferred amount of the administrative penalty shall become immediately due and payable without demand or notice, and the Executive Director may request the Respondent to pay all or part of the deferred administrative penalty.

III. ORDERING PROVISIONS

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

1. The Respondent is assessed an administrative penalty in the amount of One Thousand Seven Hundred Eighty-Five Dollars ($1,785) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Eden, Docket No. 2014-0365-PWS-E" to:

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

2. The Respondent shall undertake the following technical requirements:

   a. Within 180 days after the effective date of this Agreed Order, and on a semi-annual basis thereafter, submit progress reports to the addresses listed in Ordering Provision No. 2.c. below. These reports shall include information regarding actions taken to provide water which meets the MCL for combined radium-226 and radium-228.

   b. Within 1,095 days after the effective date of this Agreed Order, return to compliance with the MCL for combined radium-226 and radium-228, in accordance with 30 TEX. ADMIN. CODE § 290.108.

   c. Within 1,110 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.b. 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 fines and imprisonment for knowing violations."

The certification shall be submitted to:

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

with a copy to:

Public Drinking Water Section Manager
Water Supply Division, MC 155
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

and to:

Technical Review and Oversight Team
Water Supply Division, MC 159
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 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.

5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.

6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.

7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.

8. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.

9. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

For the Executive Director

10/8/14
Date

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

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

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

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

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

Signature

6/3/14
Date

Celina Hemmeter
Name (Printed or typed)
Authorized Representative of
City of Eden

City Administrator
Title

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