AGENDA

October 7, 2015

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

9:30 A.M.
12100 Park 35 Circle
Room 201S, Bldg. E

PROPOSAL FOR DECISION

Item 1  

Consideration of the Administrative Law Judge's Proposal for Decision and Order assessing administrative penalties against and requiring certain actions of HILL TOP CAFÉ, INC. in Gillespie County, Texas; RN106645476; regarding violations of the state's public drinking water program pursuant to Tex. Water Code Chapters 5 and 7, Tex. Health & Safety Code Chapter 341, and the rules of the Texas Commission on Environmental Quality. The Commission will also consider the record, timely related filings, exceptions and replies. (Jake Marx)

Adopt the ALJ’s Proposed Order submitted to TCEQ by letter dated August 13, 2015 but with the following revisions: Add the words “owns and” before the word “operates” in Finding of Fact Number 1; Add an “s” to the word “operate” in Finding of Fact Number 4; Add the following new Finding of Fact before Finding of Fact Number 6: “During the
March 22, 2013 on-site investigation, no disinfection facilities or chlorination systems were observed by the TCEQ Investigator.”; Add the following new Finding of Fact before Finding of Fact Number 6: “The sample of water taken from Respondent’s public water system during the March 22, 2013 revealed no chlorine in the water.”; Add the following new Finding of Fact before Finding of Fact Number 7: “Based on the TCEQ’s record review investigation and a negative certification signed by TCEQ’s Custodian of Records, TCEQ has no record of Respondent submitting water samples for coliform analysis for the months of June 2013 through February 2014.”; Add the following new Finding of Fact before Finding of Fact Number 7: “Based on the TCEQ’s record review investigation and a negative certification signed by TCEQ’s Custodian of Records, TCEQ has no record of Respondent submitting public notification for its’ failure to collect water samples for coliform analysis for the months of June 2013 through December 2013.”; Add the following new Finding of Fact before Finding of Fact Number 8: “Based on the TCEQ’s record review investigation and a negative certification signed by TCEQ’s Custodian of Records, TCEQ has no record of Respondent submitting an annual nitrate sample for the 2013 monitoring period.”; Add an “s” to the word “action” in Conclusion of Law Number 3; Add the word “timely” to Ordering Provision Number 4.b. between the words “public notification is” and the words “submitted to the ED”; Replace the word “Order” with the word “Ordering” in Ordering Provision Number 6; Revise Ordering Provision Number 10 to read “The effective date of this Order is the date that the Order is signed.”; and Instruct the Office of the General Counsel to make conforming changes including the renumbering of the Findings of Fact and revising the formatting of citations so that they are consistent throughout the Order. TB/JN; all agree.

HEARING REQUESTS/REQUESTS FOR RECONSIDERATION

Item 2  **Docket No. 2014-1662-IWD.**

Consideration of the application by North Texas Municipal Water District, which proposes to operate the North Texas Municipal Water District Leonard Water Treatment Plant, for new Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0004996000 to authorize the discharge of desalination concentrate at a daily average flow not to exceed 9,300,000 gallons per day. The facility is proposed to be located 700 feet north of the intersection of County Road 4965 and State Highway 78, west of the City of Leonard, in Fannin County, Texas 75452. The Commission will also consider requests for hearing or reconsideration, related responses and replies, public comment, and the Executive Director’s response to comments. (Mike Lindner, Michael Parr)

Deny the hearing requests based on a failure to qualify as “affected persons”; Deny the requests for reconsideration; Issue TPDES Permit Number WQ0004996000 in the form of the Executive Director’s Draft Permit; and Adopt the Executive Director’s Response to Comments. JN/TB; all agree.

Item 3  **Docket No. 2015-1269-IWD.**
Consideration of the application by TXI Operations, LP, for a new permit, Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0005092000, to authorize the discharge of stormwater associated with an industrial activity, construction stormwater, and certain non-stormwater discharges at an intermittent and flow-variable rate. The facility is located on New Tin Top Road, approximately 10 miles south of the intersection of Tin Top Road and I-20 near the City of Weatherford, in Parker County, Texas 76087. The Commission will also consider requests for hearing or reconsideration, related responses and replies, public comment, and the Executive Director’s response to comments. (Danny Siebeneicher, Robert Brush)

Grant the hearing requests of Christi Linney and Stephen Linney, Dr. Steve Hard, Barbara Hard, and Susan and Gary Rosenbach; Refer the hearing requests of Jane Morgan and Larry E. Boyd to SOAH for a determination as to whether they qualify as “affected persons”; Deny all other requests; Refer the matter to the Commission’s Alternative Dispute Resolution Program concurrent with the SOAH scheduling process; Refer the matter to SOAH for a contested case hearing on the following issues: A) Whether the facility and associated activities will cause surface or ground water contamination in the area; and B) Whether the final stabilization report contained in the Proposed Draft Permit is adequate; and Specify that the maximum duration of the hearing is six months from the preliminary hearing to the issuance of the Proposal for Decision. JN/TB; all agree.

Item 4 **Docket No. 2015-1268-UIC.**

Consideration of the applications by URI, Inc., for renewal and major amendment of TCEQ Permit No. UR02827, which authorizes Class III injection wells for the in situ mining of uranium at the Kingsville Dome Mine. The facility is located approximately eight miles southeast of the city of Kingsville and four miles east of the town of Ricardo at 641 FM 1118, in Kleberg County, Texas. The Commission will also consider requests for hearing or reconsideration, related responses and replies, public comment, and the Executive Director’s response to comments. (Fred Duffy, Don Redmond)

Grant the hearing requests of Heraclio Benavente, Sabina Benavente, Marie Bippert, William Bippert, Robert De La Rosa, Rolando De La Rosa, Armando Garcia, Beto Garcia, Blanca Garcia, Ferman Garza, Nerio Martinez, Olga Martinez, Diana Medina, Richard Scott Medina, Sr., Carlos Ortegon (426 Garcia Hill Road), Carlos Ortegon (418 Garcia Hill Road), Daniel Ortegon, Norma Garza Ortegon, Alfonso Ramos, Leonardo Ramos, Jr., Bruce Cumberland, Dale Cumberland, Elizabeth Cumberland, Eleuterio Saenz, and Kleberg County; Deny the hearing requests of Candelario Benavente, Maria Del Rosario Benavente, Mark Walsh, and Jeanette Cumberland Hix, and the Request for Reconsideration of Kleberg County; Refer the matter to SOAH for a contested case
hearing on the following issue: Whether URI has allowed permitted activities to contaminate groundwater and whether continued operations under the renewed and amended permit would continue to cause groundwater contamination; and Specify that the maximum duration of the hearing is six months from the preliminary hearing to the issuance of the Proposal for Decision. TB/JN; all agree.

**TMDL MATTERS**

**Item 5**  
**Docket No. 2015-0993-TML.**

Consideration for approval to publish and solicit public comment on a draft Implementation Plan for Two Total Maximum Daily Loads for Indicator Bacteria in the Tidal Segments of the Mission and Aransas Rivers in Aransas, Bee, Goliad, Karnes, Live Oak, Refugio, and San Patricio Counties. (Kerry Niemann, Robert Brush) (Project No. 2015-011-TML-NR)

Joint motion for Items 5 and 6.

Approve the publication of and solicitation of public comment on Two Total Maximum Daily Loads for Indicator Bacteria in the Tidal Segments of the Mission and Aransas Rivers and the corresponding Implementation Plan as recommended by the Executive Director. JN/TB; all agree.

**Item 6**  
**Docket No. 2015-0994-TML.**

Consideration for approval to publish and solicit public comment on Two draft Total Maximum Daily Loads for Indicator Bacteria in the Tidal Segments of the Mission and Aransas Rivers in Aransas, Bee, Goliad, Karnes, Live Oak, Refugio, and San Patricio Counties. (Kerry Niemann, Robert Brush) (Project No. 2015-010-TML-NR)

Joint motion for Items 5 and 6.

Approve the publication of and solicitation of public comment on Two Total Maximum Daily Loads for Indicator Bacteria in the Tidal Segments of the Mission and Aransas Rivers and the corresponding Implementation Plan as recommended by the Executive Director. JN/TB; all agree.

**Item 7**  
**Docket No. 2015-1017-TML.**

Consideration for approval to publish and solicit public comment on a draft Implementation Plan for Three Total Maximum Daily Loads for Bacteria in the Upper San Antonio Watershed in Bexar, Karnes, and Wilson Counties. (Kerry Niemann, Robert Brush) (Project No. 2015-034-TML-NR)
Approve the publication of and solicitation of public comment on an Implementation Plan for Three Total Maximum Daily Loads for Bacteria in the Upper San Antonio Watershed as recommended by the Executive Director. TB/JN; all agree.

**AIR QUALITY ENFORCEMENT AGREED ORDERS**

**Item 8**  
**Docket No. 2014-1767-AIR-E.**

Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of Bonanza Industries, Inc. in Harris County; RN101186989; for air quality violations pursuant to Tex. Health & Safety Code ch. 382, Tex. Water Code ch. 7, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Carol McGrath, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

**Item 9**  
**Docket No. 2014-1201-AIR-E.**


Approve the Agreed Order. TB/JN; all agree.

**Item 10**  
**Docket No. 2014-1890-AIR-E.**

Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of E.R. Carpenter, L.P. in Harris County; RN100210830; for air quality violations pursuant to Tex. Health & Safety Code ch. 382, Tex. Water Code ch. 7, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Raime Hayes-Falero, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

**Item 11**  
**Docket No. 2014-1869-AIR-E.**

Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of KM Liquids Terminals LLC in Harris County; RN100237452; for air quality violations pursuant to Tex. Health & Safety

Approve the Agreed Order. TB/JN; all agree.

INDUSTRIAL WASTE DISCHARGE ENFORCEMENT AGREED ORDER

Item 12  **Docket No. 2015-0532-IWD-E.**
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of BRAZOS ELECTRIC POWER COOPERATIVE, INC. DBA BRAZOS ELECTRIC COOPERATIVE in Palo Pinto County; RN102079910; for water quality violations pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Larry Butler, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

LANDSCAPE IRRIGATOR INSTALLER ENFORCEMENT DEFAULT ORDERS

Item 13  **Docket No. 2015-0064-LII-E.**
Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Daniel Vasquez in Freestone County; RN107082349; for landscape irrigation installation violations pursuant to Tex. Water Code chs. 7 and 37, Tex. Occ. Code ch. 1903, and the rules of the Texas Commission on Environmental Quality. (Amanda Patel, Lena Roberts)

Approve the Default Order. TB/JN; all agree.

Item 14  **Docket No. 2014-1879-LII-E.**
Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Roger Alan Biggs in Denton County; RN103232138; for landscape irrigation installation violations pursuant to Tex. Water Code chs. 7 and 37, Tex. Occ. Code ch. 1903, and the rules of the Texas Commission on Environmental Quality. (Jess Robinson, Lena Roberts)
Approve the Default Order. TB/JN; all agree.

MUNICIPAL SOLID WASTE ENFORCEMENT AGREED ORDER

Item 15  **Docket No. 2014-0524-MSW-E.**
Consideration of an Agreed Order assessing administrative penalties against Billy Ray Burrow d/b/a Tinkers Tires in Bell County; RN106834450; for municipal solid waste violations pursuant to Tex. Water Code ch. 7, Tex. Health & Safety Code ch. 361, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (David A. Terry, Lena Roberts)

Approve the Agreed Order. TB/JN; all agree.

MUNICIPAL SOLID WASTE ENFORCEMENT DEFAULT ORDERS

Item 16  **Docket No. 2014-0978-MSW-E.**
Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Maria Dominguez in Bandera County; RN106925902; for municipal solid waste violations pursuant to Tex. Water Code ch. 7, Tex. Health & Safety Code ch. 361, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Jake Marx, Lena Roberts)

Approve the Default Order. TB/JN; all agree.

Item 17  **Docket No. 2015-0422-MSW-E.**
Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Julie Hodgson dba Wildcard Services in Polk County; RN105837702; for municipal solid waste violations pursuant to Tex. Water Code ch. 7, Tex. Health & Safety Code ch. 361, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Ryan Rutledge, Lena Roberts)

Approve the Default Order. TB/JN; all agree.

Item 18  **Docket No. 2014-1133-MSW-E.**
Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Cecilia Comeaux in Orange County; RN107025496; for municipal solid waste violations pursuant to Tex. Water
Approve the Default Order. TB/JN; all agree.

Item 19  **Docket No. 2014-1564-MSW-E.**  
Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Gulf Coast Recycling, LLC in Kleberg County; RN103077277; for municipal solid waste violations pursuant to Tex. Water Code ch. 7, Tex. Health & Safety Code ch. 361, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Laura Evans, Lena Roberts)

Approve the Default Order. TB/JN; all agree.

**MUNICIPAL WASTE DISCHARGE ENFORCEMENT AGREED ORDER**

Item 20  **Docket No. 2014-1539-MWD-E.**  
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of the Westwood Water Supply Corporation in Jasper County; RN101610210; for water quality violations pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Austin Henck, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

**PETROLEUM STORAGE TANK ENFORCEMENT AGREED ORDERS**

Item 21  **Docket No. 2014-1135-PST-E.**  
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of Albo Enterprises, Inc. in El Paso County; RN100810555; for petroleum storage tank violations pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (John Duncan, Candy Garrett)
Approve the Agreed Order. TB/JN; all agree.

Item 22  **Docket No. 2015-0210-PST-E.**
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of Henry L. Padgett dba Kountry Korner in Leon County; RN101665610; for petroleum storage tank violations pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60.
(Holly Kneisley, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 23  **Docket No. 2015-0330-PST-E.**
Consideration of an Agreed Order assessing administrative penalties against New Siara Properties, LP dba Noor Pantry Texaco in Bexar County; RN102274263; for petroleum storage tank violations pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60.
(John Fennell, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 24  **Docket No. 2015-0269-PST-E.**
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of Roshan Shrestha dba New Yonkers in Bexar County; RN102659786; for petroleum storage tank violations pursuant to Tex. Water Code chs. 7 and 26 and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60.
(John Fennell, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 25  **Docket No.2014-1118-PST-E.**
Consideration of an Agreed Order assessing administrative penalties against CROSS-COUNTRY COMMERCIALS, INC. d/b/a Cross Country Drive-In in Jefferson County; RN106186844; for petroleum storage tank violations pursuant to Tex. Water Code chs. 7 and 26, TEX. HEALTH & SAFETY CODE ch. 382, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60.
(Joel Cordero, Lena Roberts)

Approve the Agreed Order. TB/JN; all agree.

PUBLIC WATER SUPPLY ENFORCEMENT AGREED ORDERS

Item 26  Docket No. 2015-0732-PWS-E.
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of the City of Gorman in Eastland County; RN101198794; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Texas Commission on Environmental Quality. (Jim Fisher, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 27  Docket No. 2015-0711-PWS-E.
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of GLASSCOCK COUNTY COOP in Glasscock County; RN101427961; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Texas Commission on Environmental Quality. (Ryan Byer, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 28  Docket No. 2015-0575-PWS-E.
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of GOLDEN SPREAD ELECTRIC COOPERATIVE, INC. in Yoakum County; RN101286433; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Texas Commission on Environmental Quality. (Michaelle Garza, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 29  Docket No. 2015-0154-PWS-E.
Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of MULTI-COUNTY WATER SUPPLY CORPORATION in Coryell County; RN101428746; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the
rules of the Texas Commission on Environmental Quality. (Ryan Byer, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 30  **Docket No. 2015-0439-PWS-E.**

Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of Treasure Island Municipal Utility District in Brazoria County; RN101450252; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Texas Commission on Environmental Quality. (Katelyn Samples, Candy Garrett)

Approve the Agreed Order. TB/JN; all agree.

Item 31  **Docket No. 2015-0487-PWS-E.**

Consideration of an Agreed Order assessing administrative penalties and requiring certain actions of TRI TRY WATER CORP. in Stonewall County; RN106903289; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Texas Commission on Environmental Quality. (Yuliya Dunaway, Candy Garrett)

This item was remanded to the Executive Director on October 2, 2015.

**PUBLIC WATER SUPPLY ENFORCEMENT DEFAULT ORDER**

Item 32  **Docket No. 2014-1708-PWS-E.**

Consideration of a Default Order assessing administrative penalties against and requiring certain actions of Jose Flores Cabazos a/k/a Jose Flores Cavazos in Lubbock County; RN105922645; for public drinking water violations pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Texas Commission on Environmental Quality. (Ryan Rutledge, Lena Roberts)

Approve the Default Order. TB/JN; all agree.

**WATER QUALITY ENFORCEMENT DEFAULT ORDER**

Item 33  **Docket No. 2014-0987-WQ-E.**

Consideration of a Default Order assessing administrative penalties against
E & A MATERIALS, INC. in Wilbarger County; RN107403172; for water quality violations pursuant to Tex. Water Code chs. 7, 26, and 28A, and the rules of the Texas Commission on Environmental Quality, including specifically 30 Tex. Admin. Code ch. 60. (Joel Cordero, Lena Roberts)

Approve the Default Order. TB/JN; all agree.

PUBLIC COMMENT SESSION

Item 34  **Docket No. 2015-0004-PUB.**

The Commission will receive comments from the public on any matters within the jurisdiction of the TCEQ, with the exception of pending permitting matters or other contested cases which are subject to the ex parte prohibition found in Texas Government Code §2001.061. In the interest of time, speakers will be limited to three minutes each, with the total time for public comment limited to one hour.

No action taken.

EXECUTIVE MEETING

Item 35  **Docket No. 2015-0001-EXE.**

The Commission will conduct a closed meeting to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the Commission's Executive Director and General Counsel, as permitted by Section 551.074 of the Texas Open Meetings Act, Chapter 551 of the Government Code. The Commission may also meet in open meeting to take action on this matter as required by Section 551.102 of the Texas Open Meetings Act, Chapter 551 of the Government Code.

No action taken.

Item 36  **Docket No. 2015-0002-EXE.**

The Commission will conduct a closed meeting to receive legal advice and will discuss pending or contemplated litigation, settlement offers, and/or the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of specific Commission employees, as permitted by Sections 551.071 and 551.074, the Open Meetings Act, codified as Chapter 551 of the Government Code. The Commission may also meet in open meeting to take action on legal or personnel matters considered in the closed meeting as required by Section 551.102 of the Texas Open Meetings Act, Chapter 551 of the Government Code.
No action taken.

Item 37 Docket No. 2015-0003-EXE.

The Commission will conduct a closed meeting to discuss their duties, roles, and responsibilities as Commissioners of the TCEQ pursuant to Section 551.074 of the Open Meetings Act, Codified as Chapter 551 of the Government Code. The Commission may also meet in open meeting to take action on this matter as required by Section 551.102 of the Texas Open Meetings Act, Chapter 551 of the Government Code.

No action taken.

(PERSONS WITH DISABILITIES WHO PLAN TO ATTEND THE TCEQ AGENDA AND WHO MAY NEED AUXILIARY AIDS OR SERVICES SUCH AS INTERPRETERS FOR PERSONS WHO ARE DEAF OR HEARING IMPAIRED, READERS, LARGE PRINT, OR BRAILLE ARE REQUESTED TO CONTACT OFFICE OF THE CHIEF CLERK AT (512) 239-3300 AT LEAST SIX (6) WORK DAYS PRIOR TO THE AGENDA, SO THAT APPROPRIATE ARRANGEMENTS CAN BE MADE. PERSONS WHO DESIRE THE ASSISTANCE OF AN INTERPRETER IN CONJUNCTION WITH THEIR ORAL PRESENTATION AT THIS TCEQ AGENDA ARE REQUESTED TO CONTACT THE OFFICE OF THE CHIEF CLERK AT (512) 239-3300 AT LEAST FIVE (5) WORK DAYS PRIOR TO THE AGENDA SO THAT APPROPRIATE ARRANGEMENTS CAN BE MADE.)

REGISTRATION FOR AGENDA STARTS AT 8:45 A.M. AND WILL CONTINUE UNTIL 9:30 A.M. PLEASE REGISTER BETWEEN THESE TIMES. LATE REGISTRATION COULD RESULT IN YOUR MISSING THE OPPORTUNITY TO COMMENT ON YOUR ITEM.

/s/ Tracy Gross  10/09/2015
Assistant General Counsel  Date
Tracy Gross