**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 Overton PWS, 1200 South Commerce Street, Overton, Rusk 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: The complainant has expressed an interest in this matter but does not wish to speak at Agenda. Texas Register Publication Date: February 3, 2023 Comments Received: No

### **Penalty Information**

Total Penalty Assessed: \$7,326 Total Paid to General Revenue: \$7,326 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - Satisfactory Site/RN - N/A Major Source: Yes Statutory Limit Adjustment: N/A Applicable Penalty Policy: January 2021

# Investigation Information

**Complaint Date(s):** June 23, 2021 – June 27, 2021 **Complaint Information:** Alleged problems regarding the drinking water quality. There were 15 more complaints regarding the water quality and low water pressure. **Date(s) of Investigation:** June 25, 2021 through July 2, 2021 and December 7, 2021 through December 8, 2021 **Date(s) of NOE(s):** July 22, 2021 and January 21, 2022

### **Violation Information**

1. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment [30 Tex. ADMIN. CODE § 290.46(m)].

2. Failed to meet the maximum secondary constituent level ("MSCL") for color of 15 color units [30 Tex. ADMIN. CODE § 290.118(a) and (b)].

3. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request [30 TEX. ADMIN. CODE § 290.46(f)(2) and (f)(3)(E)(iv)].

4. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(l)].

5. Failed to fine grade the well site so that the site is free from depressions, reverse grades, or areas too rough for proper ground maintenance so as to ensure that the surface water will drain away from the well [30 TEX. ADMIN. CODE § 290.41(c)(3)(I)].

6. Failed to maintain a disinfectant residual of at least 0.2 milligrams per liter ("mg/L") of free chlorine throughout the distribution system at all times [30 Tex. ADMIN. CODE §§ 290.46(d)(2)(A) and 290.110(b)(4) and Tex. HEALTH & SAFETY CODE § 341.0315(c)].

7. Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations [30 Tex. ADMIN. CODE § 290.46(s)(2)(C)(i)].

8. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment [30 Tex. ADMIN. CODE § 290.46(m)].

9. Failed to maintain the Facility's storage tanks in strict accordance with current American Water Works Association ("AWWA") standards with an overflow pipe that terminates downward with a gravity-hinged and weighted cover tightly fitted with no gap over 1/16 inch [30 TEX. ADMIN. CODE § 290.43(c)(3)].

10. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free from excessive solids [30 Tex. ADMIN. CODE § 290.46(m)(4)].

11. Failed to maintain a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system at all times [30 Tex. ADMIN. CODE §§ 290.46(d)(2)(A) and 290.110(b)(4) and Tex. HEALTH & SAFETY CODE § 341.0315(c)].

# Corrective Actions/Technical Requirements

### **Corrective Action(s) Completed:**

The Respondent implemented the following corrective measures:

a. Maintained a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system by July 2, 2021; and

b. Maintained a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system by December 9, 2021.

### **Technical Requirements:**

The Order will require the Respondent to:

a. Within 30 days:

i. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including repairing or replacing the interior and exterior coatings of the ground storage tanks located on Farm-to-Market Road 3053 and Farm-to-Market Road 850 and removing the overgrown vegetation surrounding Plant No. 7;

ii. Compile and maintain properly completed water works operation and maintenance records, including copies of Customer Service Inspection reports; and

iii. Verify the accuracy of the manual disinfectant residual analyzers using chlorine solutions of known concentrations.

b. Within 45 days, submit written certification to demonstrate compliance with a.

c. Within 60 days:

i. Develop and begin maintaining an up-to-date and thorough plant operations manual for operator review and reference;

ii. Provide a weighted cover for the overflow pipe for the ground storage tank on Farmto-Market Road 3053 that fits tightly with no gap over 1/16 inch; and

iii. Begin maintaining all distribution system lines, storage and pressure maintenance facilities, water treatment units and all related appurtenances in a watertight condition, including but not limited to the water main valve at the intersection of Rusk Street and McKay Street.

d. Within 75 days, submit written certification to demonstrate compliance with c.

e. Within 90 days, fine grade the well site for Well No. 7 so that the site is free from depressions, reverse grades, or areas too rough for proper ground maintenance so as to ensure that surface water will drain away from the well.

f. Within 105 days, submit written certification to demonstrate compliance with e.

g. Within 1,095 days, provide water that meets the MSCL for color and/or receive a written approval from the Executive Director to use the water source for public drinking water.

h. Within 1,110 days, submit written certification to demonstrate compliance with g.

### **Contact Information**

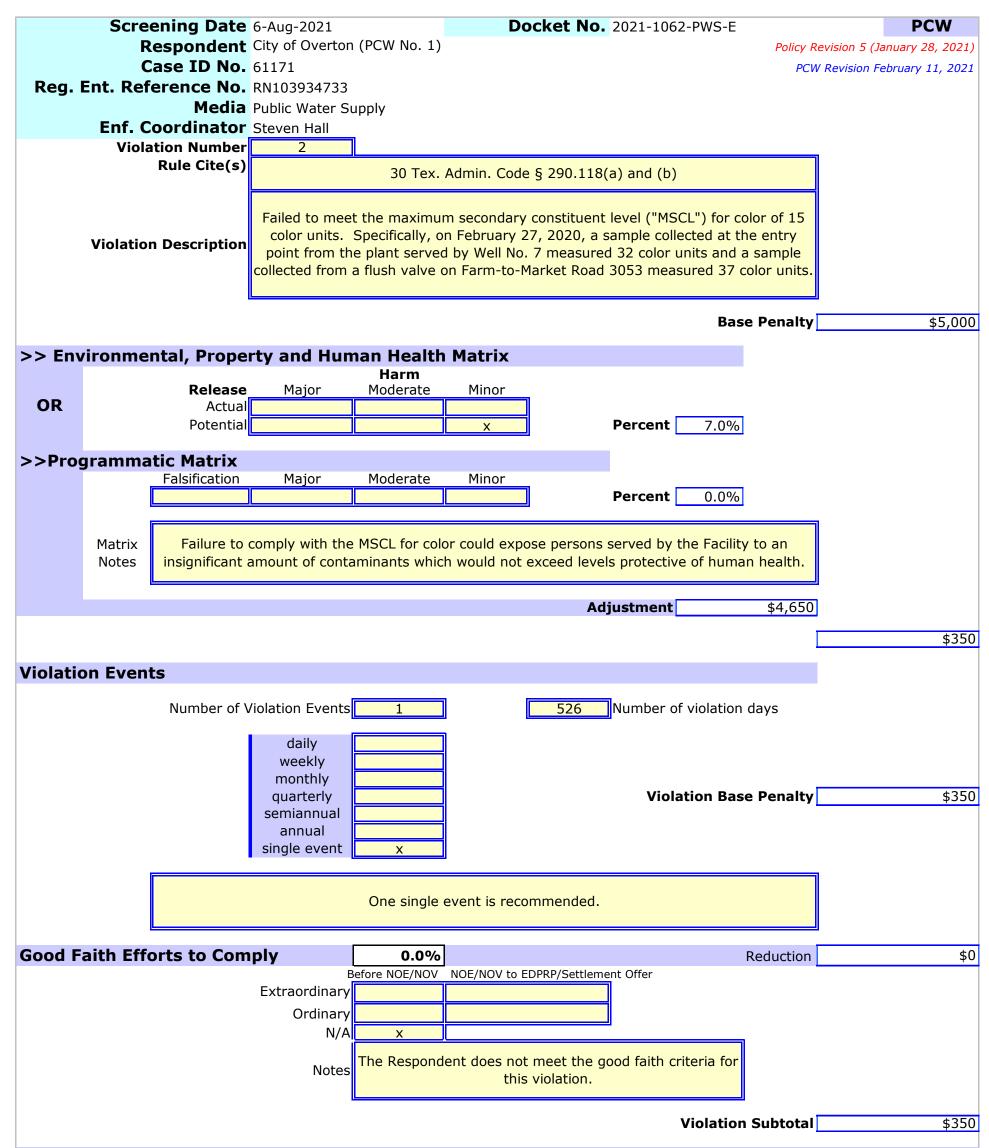
TCEQ Attorney: N/A TCEQ Enforcement Coordinator: Ronica Rodriguez, Enforcement Division, Enforcement Team 4, MC R-14, (361) 881-6990; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 Respondent: The Honorable Curtis Gilbert, Mayor, City of Overton, 1200 South Commerce Street, Overton, Texas 75684 Respondent's Attorney: N/A

Policy Rev	Pe ision 5 (January 28, 2	nalty Calcu	latior	n Worksh	eet (PC		vision February 11, 2021
	26-Jul-2021 11-Aug-2021	Screening 6-Aug	2021	EPA Due		1	
	-		<u>-2021</u>				
RESPONDENT/FACILI Respondent	City of Overton (						
Reg. Ent. Ref. No. Facility/Site Region				Major/M	inor Source	Major	
	JIVIEI			Major/ M			
CASE INFORMATION Enf./Case ID No.	61171			No. o	f Violations	9	
Docket No.	2021-1062-PWS-				Order Type		
Media Program(s) Multi-Media		рју		Government, Enf. (	Coordinator		
Admin. Penalty \$		\$50 Maxim		\$5,000	EC's Team	Enforcement T	eam 2
Autinii. Penaity ş		50 Maxin	lum	\$3,000			
		Penalty Ca			n		
TOTAL BASE PENA	LTY (Sum of	violation base	penalt	ies)		Subtotal 1	\$5,500
ADJUSTMENTS (+	/-) TO SUBTO	DTAL 1					
Subtotals 2-7 are of Compliance Hi		the Total Base Penalty (S	Subtotal 1) <b>10.0%</b>	by the indicated pe Adjustment		tals 2, 3, & 7	\$550
Notes		ent for two NOVs wi		5			
Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
Notes	The Re	spondent does not n	neet the	culpability crite	ria.		
Good Faith Eff	ort to Comply To	otal Adjustments				Subtotal 5	-\$187
Economic Ben	efit		0.0%	Enhancement*		Subtotal 6	\$0
	Total EB Amounts Cost of Compliance	\$5,639 \$18,035		l at the Total EB \$ A	mount	oubtottin o	ŶŸ
SUM OF SUBTOTA	LS 1-7				F	inal Subtotal	\$5,863
OTHER FACTORS	AS JUSTICE M	AY REQUIRE		0.0%		Adjustment	\$0
Reduces or enhances the Fina	Subtotal by the indic	ated percentage.				-	
Notes							
					Final Per	nalty Amount	\$5,863
STATUTORY LIMI	<b>FADJUSTMEN</b>	IT			Final Asse	ssed Penalty	\$5,863
DEFERRAL			Γ	0.0%	Reduction	Adjustment	\$0
Reduces the Final Assessed Pe	enalty by the indicated	percentage.				]	
Notes	No d	leferral is recommen	ided for I	Findings Orders			

	Screen	ing Date 6-Aug-2021 Docket No. 2021-1062-PWS-E			PCW
		pondent City of Overton (PCW No. 1)	Policy Revi	ision 5 (Januar	y 28, 2021)
Dee		<b>e ID No.</b> 61171	PCW R	evision Februa	ry 11, 202.
кед	g. Ent. Refer	ence No. RN103934733			
	Enf Coc	Media Public Water Supply rdinator Steven Hall			
>> Co	mplianco Hist	Compliance History Worksheet bry Site Enhancement (Subtotal 2)			
// 00	Component	Number of	Number	Adjust.	
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	2	10%	
		Other written NOVs	0	0%	
		Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )	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%	
	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 judgments or consent decrees meeting criteria</i> )	0	0%	
	and Consent Decrees	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%	
	Convictions	Any criminal convictions of this state or the federal government ( <i>number of counts</i> )	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%	
		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%	
	Other	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 Per	rcentage (Sul	ototal 2)	10%
>> Re	peat Violator (		rcentane (Sul	btotal 3) [	0%
	· · ·		centage (Sul		0%
>> Co	Satisfactory I	Performer Adjustment Per	rcentage (Sul	btotal 7) [	0%
>> Co	mpliance Histo			<i>-</i> L	-
	Compliance History Notes	Enhancement for two NOVs with the same/similar violations.			
		Total Compliance History Adjustment Percentage (	Subtotals 2,	3, & 7)	10%
>> Fina	ai compliance	History Adjustment Final Adjustment Percent	age *capped	at 100% 🛛	10%
			-	-	

		-	6-Aug-2021		Dock	<b>et No.</b> 2021-1062-PWS-E		PCW
	•	-	City of Overton	(PCW No. 1)				Revision 5 (January 28, 2021)
Rea	Ent. Refere	e ID No.					PC	W Revision February 11, 2021
Regi			Public Water Su	ylqqu				
	Enf. Coo		Steven Hall	,				
		n Number						1
	Ru	le Cite(s)		30 T	ex. Admin. Coc	de § 290.46(m)		
	Violation Do	escription	working condit Specifically, th	ion and genera e interior and	al appearance of exterior coating	keeping practices to ensure t of the system's facilities and o gs of the ground storage tank Farm-to-Market Road 850 we on.	equipment. ("GSTs")	
						Ba	se Penalty	\$5,000
>> Env	vironmenta	l, Proper	ty and Hum		Matrix			
		Release	Major	<b>Harm</b> Moderate	Minor			
OR		Actual				-		
		Potential		X		<b>Percent</b> 15.0%		
>>Prog	grammatic	Matrix						
	Fa	lsification	Major	Moderate	Minor	Percent 0.0%	1	
			-	-	-	eral appearance of the Facili		
	Notes	expose pers			significant amou rotective of hur	unts of contaminants which v	ould not	
				Acced levels p				
						Adjustment	\$4,250	
								\$750
Violatio	on Events							
Violatio								
	Ν	Number of \	iolation Events/	1		42 Number of violatior	days	
			daily					
			weekly					
			monthly quarterly	X		Violation Ba	se Penalty	\$750
			semiannual					
			annual single event					
								1
	On	e quarterly	event is recom			June 25, 2021 investigation	date to the	
				August 6,	2021 screening	j date.		
Good F	aith Efforts	to Com	alv	0.0%			Reduction	\$0
coou .			_			RP/Settlement Offer	Reduction	÷.
			Extraordinary					
			Ordinary N/A					
			,,,,		ent doos not m	eet the good faith criteria for		
			Notes		this vio			
							IJ	
							n Subtotal	\$750
Econon	nic Benefit	(EB) for	this violatio	n		Statutory Limi	t Test	
		Estimate	ed EB Amount		\$2,438	Violation Final Per	alty Total	\$825
				This viol	ation Final As	sessed Penalty (adjusted	for limits)	\$825
								μ ψυΖυ

eg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation
	_					5.0	15
	Item Cost	Date Required	Final Date	Yrs	<b>Interest Saved</b>	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$6,000	31-May-2017	20-Mar-2023	5.81	\$116	\$2,322	\$2,438
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
<b>Record Keeping System</b>				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
<b>Remediation/Disposal</b>				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	¢ ()	n/2	<b>π</b> Ω
				int to re		n/a e interior and exter	
Notes for DELAYED costs	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	int to re 3053 ar g the vi	epair or replace th nd Farm-to-Market olation to the estir		ior coatings of ed from the liance.
	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	int to re 3053 ar g the vi	epair or replace th nd Farm-to-Market olation to the estir	e interior and exter Road 850, calculat nated date of comp	ior coatings of ed from the liance.
Avoided Costs	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	int to re 3053 ar g the vi <b>tering</b>	epair or replace th nd Farm-to-Market olation to the estir item (except for	e interior and exter Road 850, calculat nated date of comp	ior coatings of ed from the liance. d costs)
Avoided Costs Disposal	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	int to re 3053 ar 3 the vi tering 0.00	epair or replace th od Farm-to-Market olation to the estir item (except for \$0	e interior and exter Road 850, calculat nated date of comp one-time avoide \$0	ior coatings of ed from the liance. d costs) \$0
Avoided Costs Disposal Personnel	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	ant to re 3053 ar 3 the vi tering 0.00 0.00	epair or replace th od Farm-to-Market olation to the estir item (except for \$0 \$0	e interior and exter Road 850, calculat nated date of comp one-time avoide \$0 \$0	ior coatings of ed from the liance. d costs) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	ant to re 3053 ar 5 the vi tering 0.00 0.00 0.00	epair or replace th od Farm-to-Market olation to the estir item (except for \$0 \$0 \$0 \$0	e interior and exter Road 850, calculat nated date of comp one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ior coatings of ed from the liance. d costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	ant to re 3053 ar 3 the vi tering 0.00 0.00 0.00 0.00	epair or replace th od Farm-to-Market olation to the estin item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	e interior and exter Road 850, calculat nated date of comp one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ior coatings of ed from the liance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	the GSTs I inves	ocated on Farm-to tigation date initia	o-Market Road 3 ally documenting	ant to re 3053 ar 3 the vi tering 0.00 0.00 0.00 0.00 0.00	epair or replace th od Farm-to-Market olation to the estir item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	e interior and exter Road 850, calculat nated date of comp one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	or coatings of ed from the liance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0



Economic Benefit (EB) for this violation	Statutory Limit Test
Estimated EB Amount	\$2,989 Violation Final Penalty Total \$385
	This violation Final Assessed Penalty (adjusted for limits)         \$385

	E	conomic	Benefit	Wo	rksheet		
Respondent	City of Overto	n (PCW No. 1)					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		, apply				Percent Interest	Depreciation
	2					5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
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 \$0	n/a	\$0 ¢0
Remediation/Disposal Permit Costs				0.00	\$0 \$0	n/a	\$0 \$0
Other (as needed)	\$10,000	27-Feb-2020	17-Feb-2026	5.98	\$0	n/a n/a	\$0
Notes for DELAYED costs			of the investigat		ially documenting	water that meets the violation to the	
Avoided Costs	ANNUA	LIZE avoided co	osts before en	tering	item (except for	one-time avoide	d 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				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$10,000			TOTAL		\$2,989

	Scree	ning Date	6-Aug-2021		Doc	cet No.	2021-1062-P	WS-F	P	CW
		-	City of Overton	(PCW No. 1)					Revision 5 (January 2	
		ase ID No.						PC	N Revision February	11, 2021
Reg.	Ent. Refe	erence No.	RN103934733							
			Public Water Su	upply						
		ordinator		1						
		ion Number Rule Cite(s)							ז	
				30 Tex. Admi	in. Code § 290.4	46(f)(2) a	nd (f)(3)(E)(i	v)		
	Violation	Description	readily availa	ble for review		ve Directo ports were	r upon reque	and make them st. Specifically, ned on-site for		
								Base Penalty		\$5,000
	vironmen	tal Drone	rty and Hun	an Health	Matrix					
				Harm						
OR		<b>Release</b> Actual	Major	Moderate	Minor					
UK		Potential					Percent	0.0%		
					11					
>>Prog	grammat		N4	Madausta	N45					
	F	Falsification	Major	Moderate	Minor x		Percent	1.0%		
								110 /0	-	
	Matrix Notes		Less tha	an 30% of the	e rule requireme	nts were	not met.			
									<u>4</u>	
						Adj	ustment	\$4,950	]	
						Adj	ustment	\$4,950	" ] 	\$50
Vieleti						Adj	ustment	\$4,950	" ] [	\$50
Violatio	on Events	s				Adj	ustment	\$4,950	" 	\$50
Violatio	on Events		/iolation Events	1	]		ustment Number of vi		" 	\$50
Violatio	on Events			1					<u>"</u> 	\$50
Violatio	on Events		daily	1					" 	\$50
Violatio	on Events			1					" 	\$50
Violatio	on Events		daily weekly monthly quarterly				Number of vi			
Violatio	on Events		daily weekly monthly quarterly semiannual				Number of vi	olation days		
Violatio	on Events		daily weekly monthly quarterly	1			Number of vi	olation days		
Violatio	on Events		daily weekly monthly quarterly semiannual annual				Number of vi	olation days		
Violatio	on Event		daily weekly monthly quarterly semiannual annual		event is recomm	402	Number of vi	olation days		
Violatio	on Events		daily weekly monthly quarterly semiannual annual		event is recomm	402	Number of vi	olation days		
		Number of \	daily weekly monthly quarterly semiannual annual single event	x One single		402	Number of vi	olation days		\$50
			daily weekly monthly quarterly semiannual annual single event	One single	]	402	Number of vi Violatio	olation days		\$50
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single		402	Number of vi Violatio	olation days		\$50
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single	]	402	Number of vi Violatio	olation days		\$50
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single	]	402	Number of vi Violatio	olation days		\$50
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single	]	402 nended.	Number of vi Violatio	olation days		\$50 \$50 \$0
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single	NOE/NOV to EDPP	402 nended.	Number of vi Violatio	olation days		\$50
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single	NOE/NOV to EDPP	402 nended. RP/Settleme	Number of vi Violatic	olation days		\$50

Economic Benefit (EB) for this violation	Statutory Limit Test
Estimated EB Amount	\$6 Violation Final Penalty Total \$55
	This violation Final Assessed Penalty (adjusted for limits) \$55

Case ID No.							
Reg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation
						5.0	- 15
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	l						
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
<b>Record Keeping System</b>	\$45	30-Jun-2020	20-Mar-2023	2.72	\$6	n/a	\$6
Training/Sampling				0.00	\$0	n/a	\$0
<b>Remediation/Disposal</b>				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	The delayed	l cost includes the	e estimated amo	unt to r	maintain water sys	stem operation and	maintenance
Notes for DELAYED costs	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia	nspection upon rec documenting the ance.	quest by the Execut violation to the estin	ve Director, nated date of
Notes for DELAYED costs Avoided Costs	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia tering	nspection upon rec documenting the ance.	uest by the Execut	ve Director, nated date of
	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for in nitially complia tering 0.00	aspection upon rec documenting the vance. item (except for \$0	uest by the Execut violation to the estin one-time avoide \$0	ve Director, nated date of d costs) \$0
Avoided Costs Disposal Personnel	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for in nitially complia tering 0.00 0.00	aspection upon rec documenting the vance. item (except for \$0 \$0	violation to the estimation to the estimation to the estime avoide \$0 \$0	ve Director, nated date of d costs) \$0 \$0
Avoided Costs Disposal Personnel	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia tering 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoide \$0 \$0 \$0 \$0 \$0	ve Director, nated date of d costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia tering 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ve Director, nated date of d costs) \$0 \$0 \$0 \$0 \$0 \$0
<b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia 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	one-time avoide so \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ve Director, nated date of d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
<b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia 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	one-time avoide solution to the estimation one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ve Director, nated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia 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	one-time avoide so \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ve Director, nated date of d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	records and calculated fr	d make them imn om the date of th	nediately availab ne investigation i	le for ir nitially complia 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	one-time avoide solution to the estimation one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ve Director, nated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Screening Date	6-Aug-2021		Docket I	<b>No.</b> 2021-1062-PWS-E		PCW
	-	City of Overton (	PCW No. 1)			Policy R	Revision 5 (January 28, 2021)
_	Case ID No.					PCV	V Revision February 11, 2021
Reg.	Ent. Reference No.						
	Media Enf. Coordinator	Public Water Sup	ply				
	Violation Number						
	Rule Cite(s)		30 -	Tex. Admin. Code §	200 42(1)		
			50	Tex. Admin. Code g	290.42(1)		
	Violation Description	Failed to compile		in a thorough and u operator review and	p-to-date plant operatior reference.	ns manual	
					Base	e Penalty	\$5,000
>> Env	vironmental, Prope	erty and Huma	an Health	Matrix			
	Release		Harm				
OR	Actua		Moderate	Minor			
	Potentia				Percent 0.0%		
	grammatic Matrix				-		
FI0	Falsification	Major	Moderate	Minor			
		X			<b>Percent</b> 20.0%		
	Matrix Notes	1(	00% of the r	equirement was not	met.		
					Adjustment	\$4,000	]
					Adjustment	\$4,000	
	_				Adjustment	\$4,000	\$1,000
Violatio	on Events				Adjustment	\$4,000	
Violatio		Violation Events	1	148			
Violatio			1	148			
Violatio		daily	1	148			
Violatio		daily weekly monthly	1	148	Number of violation	days	\$1,000
Violatio		daily weekly monthly quarterly	1	148		days	\$1,000
Violatio		daily weekly monthly	1	148	Number of violation	days	\$1,000
Violatio		daily weekly monthly quarterly semiannual	1	148	Number of violation	days	\$1,000
Violatio		daily weekly monthly quarterly semiannual annual	1	148	Number of violation	days	\$1,000
Violatio		daily weekly monthly quarterly semiannual annual	,	event is recommende	Number of violation	days	\$1,000
	Number of	daily weekly monthly quarterly semiannual single event	One single e		Number of violation	days e Penalty	\$1,000
		daily weekly monthly quarterly semiannual annual single event	One single e	event is recommend	Number of violation Violation Base	days	\$1,000
	Number of	daily weekly monthly quarterly semiannual annual single event	One single e		Number of violation Violation Base	days e Penalty	\$1,000
	Number of	daily weekly monthly quarterly semiannual annual single event	One single e	event is recommend	Number of violation Violation Base	days e Penalty	\$1,000
	Number of	daily weekly monthly quarterly semiannual annual single event <b>ply</b>	One single e	event is recommend	Number of violation Violation Base	days e Penalty	\$1,000
	Number of	daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary Ordinary N/A	One single e	event is recommende	ed.	days e Penalty	\$1,000
	Number of	daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary Ordinary N/A	One single e	event is recommende NOE/NOV to EDPRP/Set	Number of violation Violation Base ed. tlement Offer n.	days e Penalty	\$1,000 \$1,000 \$1,000 \$0

Economic Benefit (EB) for this violation	n Statutory Limit Test
Estimated EB Amount	\$19 Violation Final Penalty Total \$1,100
	This violation Final Assessed Penalty (adjusted for limits) \$1,100

	E	conomic	Benefit	Woi	rksheet		
Respondent	City of Overto	n (PCW No. 1)					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		, apply				Percent Interest	Depreciation
	•					F 0	
						5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				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 Other (as needed)	\$180	11-Mar-2021	19-Apr-2023	0.00	<u>\$0</u> \$19	n/a n/a	\$0 \$19
Notes for DELAYED costs	operations m	anual, calculated	from the date o estimate	f the in d date o	vestigation initially of compliance.	n a thorough and u documenting the	violation to the
Avoided Costs	ANNUA	LIZE avoided co	osts before en	tering		one-time avoide	d 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		<u> </u>		0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$180			TOTAL		\$19

		ening Date	-		Doc	ket No. 2021-	1062-PWS-E			PCW
		-	City of Overton	n (PCW No. 1)				Policy R	evision 5 (Janua	ry 28, 2021)
D		Case ID No.						РСИ	Revision Februa	ary 11, 2021
Reg. I	Ent. Rei		RN103934733							
	Enf (	Coordinator	Public Water Su Steven Hall	ирріу						
		ation Number		ו						
		Rule Cite(s)		30 To	Admin Codo	§ 290.41(c)(3)(	(T)			
				30 16	. Aumin. Code	§ 290.41(C)(3)(	.1)			
	Violatio	n Description	grades, or area surface wate	as too rough fo r will drain aw	or proper grour ay from the we	e site is free from nd maintenance II. Specifically, a s near the GST a	so as to ensure at the well site	e that the		
							Base	Penalty		\$5,000
>> Env	/ironme	ntal, Prope	rty and Hun	nan Health	Matrix					
		Release	Major	<b>Harm</b> Moderate	Minor					
OR		Actual		Moderate	MIIIOI					
		Potential		Х		Perce	ent 15.0%			
	a r 2 m m a	tic Matrix								
FI0	grannic	Falsification	Major	Moderate	Minor					
						Perce	ent 0.0%			
	Matrix		-	•		be exposed to	-	nount of		
	Notes									
	Notes	Ĺ	ontaminants wr	nich would not	exceed levels	protective of hur	man health.			
	Hotes	ر ر		nich would not	exceed levels			+4.250		
	10000		ontaminants wr		exceed levels	Adjustmo		\$4,250		
			ontaminants wr		exceed levels			\$4,250		\$750
Violatio			ontaminants wr	nich would not	exceed levels			\$4,250		\$750
Violatic	on Even		ontaminants wr		exceed levels			\$4,250		\$750
Violatio		ts	/iolation Events			Adjustmo		]		\$750
Violatio		ts	/iolation Events			Adjustmo	ent	]		\$750
Violatio		ts			exceed levels	Adjustmo	ent	]		\$750
Violatic		ts	/iolation Events daily weekly monthly		exceed levels	Adjustmo 42 Numb	ent er of violation o	days		
Violatio		ts	/iolation Events daily weekly monthly quarterly		exceed levels	Adjustmo 42 Numb	ent	days		\$750 \$750
Violatio		ts	/iolation Events daily weekly monthly		exceed levels	Adjustmo 42 Numb	ent er of violation o	days		
Violatio		ts	/iolation Events daily weekly monthly quarterly semiannual		exceed levels	Adjustmo 42 Numb	ent er of violation o	days		
Violatio		ts Number of \	/iolation Events daily weekly monthly quarterly semiannual annual single event	1   		Adjustmo 42 Numb	ent er of violation o	days e <b>Penalty</b>		
Violatio		ts Number of \	/iolation Events daily weekly monthly quarterly semiannual annual single event	1	Jlated from the	Adjustmo 42 Numb	ent er of violation o	days e <b>Penalty</b>		
Violatio		ts Number of \	/iolation Events daily weekly monthly quarterly semiannual annual single event	1		Adjustmo 42 Numb	ent er of violation o	days e <b>Penalty</b>		
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event	1 x x mended, calcu August 6,	Jated from the 2021 screening	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750
	on Even	ts Number of \	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 X mended, calcu August 6, 3efore NOE/NOV	Jated from the 2021 screening	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e <b>Penalty</b>		
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 x x mended, calcu August 6, 3efore NOE/NOV	Jated from the 2021 screening	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 X Mended, calcu August 6, 3efore NOE/NOV	Jated from the 2021 screening	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 x x mended, calcu August 6, 3efore NOE/NOV	Jlated from the 2021 screening	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 x x mended, calcu August 6, 3efore NOE/NOV	Jated from the 2021 screening NOE/NOV to EDPI	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 x x mended, calcu August 6, 3efore NOE/NOV	Jated from the 2021 screening NOE/NOV to EDPI	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750
	on Even	ts Number of V	/iolation Events daily weekly monthly quarterly semiannual annual single event event is recom	1 x x mended, calcu August 6, 3efore NOE/NOV	Jated from the 2021 screening NOE/NOV to EDPI	Adjustmo 42 Numb	ent er of violation o /iolation Base	days e Penalty		\$750

Economic Benefit (EB) for this violation	n Statutory Limit Test
Estimated EB Amount	\$109 Violation Final Penalty Total \$825
	This violation Final Assessed Penalty (adjusted for limits) \$825

eg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation
	3					5.0	15
	Item Cost	Date Required	Final Date	Yrs	<b>Interest Saved</b>		EB Amount
Item Description		•					
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0 \$0	n/a	\$0 ¢0
Record Keeping System Training/Sampling				0.00	<u>\$0</u> \$0	n/a n/a	<u>\$0</u> \$0
Remediation/Disposal				0.00	\$0	n/a	<u> </u>
Permit Costs				0.00	\$0	n/a	<u>\$0</u>
Other (as needed)	\$1,000					11/ <b>G</b>	
	The delayed c		stimated amour	nt to fin	-	n/a ite for Well No. 7 so	
Notes for DELAYED costs	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	nt to fin s too ro well, ca n to the	e grade the well single grade the well single for proper grade from the constraint of the stimated date of the sti	ite for Well No. 7 so ound maintenance s date of the investiga f compliance.	that the site is to as to ensure ation initially
Notes for DELAYED costs Avoided Costs	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	nt to fin s too ro well, ca n to the <b>tering</b>	e grade the well singly for proper group ough for proper group loulated from the of estimated date of item (except for	ite for Well No. 7 so ound maintenance s date of the investiga f compliance.	that the site is to as to ensure ation initially d costs)
Notes for DELAYED costs Avoided Costs Disposal	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	nt to fin s too ro well, ca n to the <b>tering</b> 0.00	e grade the well single for proper groups for proper groups for the constraint of th	ite for Well No. 7 so ound maintenance s date of the investiga f compliance. one-time avoide \$0	that the site is to as to ensure ation initially d costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	t to fin s too rc well, ca to the tering 0.00	e grade the well single for proper groups for proper groups of the constraint of the	ite for Well No. 7 so ound maintenance s date of the investiga f compliance. <b>* one-time avoide</b> \$0 \$0	that the site is to as to ensure ation initially d costs) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	t to fin s too rc well, ca to the tering 0.00 0.00 0.00	e grade the well singly for proper groups for proper groups of the contract of	ite for Well No. 7 so ound maintenance s date of the investiga f compliance. <b>one-time avoide</b> \$0 \$0 \$0	that the site is to as to ensure ation initially <b>d costs)</b> \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	t to fin s too rc well, ca to the tering 0.00 0.00 0.00 0.00	e grade the well single for proper groups for proper groups of the contract of	ite for Well No. 7 so ound maintenance s date of the investiga f compliance. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0	that the site is to as to ensure ation initially d costs) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	t to fin s too rc well, ca to the 0.00 0.00 0.00 0.00 0.00 0.00	e grade the well so bugh for proper gro culated from the o estimated date of item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ite for Well No. 7 so ound maintenance s date of the investiga f compliance. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	that the site is to as to ensure ation initially <b>d costs)</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed of free from dep that surface	ost includes the e pressions, reverse e water will drain document	stimated amour grades, or area away from the ting the violatior	t to fin s too rc well, ca to the tering 0.00 0.00 0.00 0.00	e grade the well single for proper groups for proper groups of the contract of	ite for Well No. 7 so ound maintenance s date of the investiga f compliance. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0	that the site is to as to ensure ation initially <b>d costs)</b> \$0 \$0 \$0 \$0 \$0

	ening Date	6-Aug-2021	Docket No. 2021-1062-PWS-E	PCW
R	espondent	City of Overton (PCW No. 1)		Policy Revision 5 (January 28, 2021)
	ase ID No.			PCW Revision February 11, 2021
Reg. Ent. Ref				
<b>F</b> ( 0		Public Water Supply		
	oordinator			
VIOIA	Rule Cite(s)	6 30 Tex, Admin, Code §§ 2	90.46(d)(2)(A) and 290.110(b)(4) and Tex. He	ealth &
			Safety Code § 341.0315(c)	
Violation	n Description	of free chlorine throughou	ant residual of at least 0.2 milligrams per liter t the distribution system at all times. Specifica e residual of 0.04 mg/L was collected at a resid Kingsway Drive.	ally, on
			Base	Penalty \$5,000
>> Environme	ntal, Prope	rty and Human Health	Matrix	
		Harm		
OR	<b>Release</b> Actual	Major Moderate	Minor	
	Potential	X	Percent 15.0%	
>>Programma	<b>tic Matrix</b> Falsification	Major Moderate	Minor	
	Faisification	Major Moderate	Minor Percent 0.0%	
		·		
Matrix	Failure to m	aintain proper levels of disinf	ection could expose persons served by the Fac	ility to
Notes			would not exceed levels protective of human	
l				
			Adjustment	¢4.250
				\$4,250
				\$4,230
Violetion Event				
Violation Event	ts			
Violation Event		/iolation Events 1	7 Number of violation d	\$750
Violation Event				\$750
Violation Event		daily		\$750
Violation Event				\$750
Violation Event		daily weekly monthly quarterly		\$750 lays
Violation Event		daily weekly monthly quarterly <u>x</u> semiannual	7 Number of violation d	\$750 lays
Violation Event		daily weekly monthly quarterly	7 Number of violation d	\$750 lays
Violation Event		daily weekly monthly quarterly <u>x</u> semiannual annual	7 Number of violation d	\$750 lays
Violation Event	Number of \	daily	7 Number of violation d Violation Base	\$750 lays Penalty \$750
Violation Event	Number of \	daily	7 Number of violation d Violation Base	\$750 lays Penalty \$750
	Number of \	daily weekly monthly quarterly <u>x</u> semiannual annual single event event is recommended, calcu July 2, 20	7 Number of violation d Violation Base	set of the
Violation Event	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calcu July 2, 20	7 Number of violation d Violation Base	\$750 lays Penalty \$750
	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calcu July 2, 20	7 Number of violation d Violation Base	set of the
	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calcu July 2, 20 ply 25.0% Before NOE/NOV Extraordinary Ordinary x	7 Number of violation d Violation Base	set of the
	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calcu July 2, 20 ply 25.0% Before NOE/NOV Extraordinary	7 Number of violation d Violation Base	set of the
	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calculated July 2, 20 ply 25.0% Before NOE/NOV Extraordinary Ordinary x N/A	7       Number of violation d         Violation Base         Jated from the June 25, 2021 investigation date.         NOE/NOV to EDPRP/Settlement Offer	set of the
	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calculated July 2, 20 ply 25.0% Before NOE/NOV Extraordinary Ordinary x N/A	7 Number of violation d Violation Base	set of the
	Number of \	daily weekly monthly quarterly x semiannual annual single event event is recommended, calculated July 2, 20 ply 25.0% Before NOE/NOV Extraordinary Ordinary x N/A	7       Number of violation d         Violation Base         Jated from the June 25, 2021 investigation date.         NOE/NOV to EDPRP/Settlement Offer	eduction \$187

Economic Benefit (EB) for this violation	n Statutory Limit Test	
Estimated EB Amount	\$0 Violation Final Penalty Total	\$638
	This violation Final Assessed Penalty (adjusted for limits)	\$638

	E	conomic	Benefit	Wo	rksheet		
Respondent	City of Overto	n (PCW No. 1)					
Case ID No.		. (					
eg. Ent. Reference No.							
							Verveef
	Public Water S	ирріу				<b>Percent Interest</b>	Years of
Violation No.	6						Depreciation
						5.0	15
	Item Cost	<b>Date Required</b>	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description				-			
Item Description							
Delayed Costs	1				+0	+0	+0
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0 #0	\$0
Engineering/Construction				0.00	\$0 \$0	\$0 n/a	\$0 \$0
Land Record Keeping System				0.00	\$0	n/a	<u>\$0</u> \$0
Training/Sampling				0.00	\$0	n/a	<u>\$0</u> \$0
Remediation/Disposal				0.00	\$0	n/a	<u> </u>
Permit Costs				0.00	\$0	n/a	<u> </u>
				0.00		11/a	
Other (as needed)	\$200	25-lun-2021	2-1ul-2021	0.02	\$0		
Other (as needed)	\$200	25-Jun-2021	2-Jul-2021	0.02	\$0	n/a	\$0
Other (as needed)	The delayed	d cost includes the	e estimated am	ount to	determine the cau	n/a Ise of noncomplianc	\$0 e, make any
Other (as needed) Notes for DELAYED costs	The delayed necessary rep	d cost includes the pairs or adjustme	e estimated amonthemeters and the second s	ount to cy, and	determine the cau maintain a disinfe	n/a ise of noncomplianc ctant residual of at l	\$0 e, make any east 0.2 mg/L
	The delayed necessary rep	d cost includes the pairs or adjustme	e estimated amonthemeters and the second s	ount to cy, and tem, ca	determine the cau maintain a disinfe lculated from the	n/a Ise of noncomplianc	<u>\$0</u> e, make any east 0.2 mg/L
Notes for DELAYED costs	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	ount to y, and tem, ca complia	determine the cau maintain a disinfe lculated from the ance.	n/a use of noncomplianc ctant residual of at l investigation date to	\$0 e, make any east 0.2 mg/L o the date of
Notes for DELAYED costs Avoided Costs	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	ount to cy, and tem, ca complia <b>tering</b>	determine the cau maintain a disinfer lculated from the ance. item (except for	n/a ise of noncomplianc ctant residual of at l investigation date to one-time avoide	\$0 e, make any east 0.2 mg/L o the date of d costs)
Notes for DELAYED costs Avoided Costs Disposal	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	tem, ca complia tering complia	determine the cau maintain a disinfer lculated from the ance. item (except for \$0	n/a ise of noncompliance ctant residual of at l investigation date to one-time avoide \$0	\$0 e, make any east 0.2 mg/L o the date of d costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	y, and tem, ca complia tering 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0	n/a se of noncomplianc ctant residual of at l investigation date to one-time avoide \$0 \$0	\$0 e, make any east 0.2 mg/L o the date of d costs) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	y, and tem, ca <u>complia</u> tering 0.00 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0	n/a se of noncomplianc ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L o the date of d costs) \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	y, and tem, ca complia tering 0.00 0.00 0.00 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a se of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L o the date of d costs) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a se of noncompliance ctant residual of at la investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L o the date of 50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilio distribution sys	tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a se of noncompliance ctant residual of at la investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L o the date of 50 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	The delayed necessary rep free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	count to         cy, and         tem, ca         complia         tering         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ise of noncompliance ctant residual of at l investigation date to <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 e, make any east 0.2 mg/L b the date of the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Screer	ning Date	6-Aug-2021		Docket I	No. 2021-1062-PW	/S-E	PCW
		-	City of Overton	(PCW No. 1)			Policy R	evision 5 (January 28, 2021)
		se ID No.					РСИ	V Revision February 11, 2021
Reg.	Ent. Refei		RN103934733					
	Enf Co	ordinator	Public Water Su	ирріу				
		on Number						
		Rule Cite(s)		30 Tex	Admin. Code § 290.	46(s)(2)(C)(i)		
	Violation	Description		fy the accurac	cy of the manual disir	nfectant residual an	trations.	
							Base Penalty	\$5,000
>> Env	vironment	tal, Prope	rty and Hum	nan Health	Matrix			
				Harm				
OR		<b>Release</b> Actual	Major	Moderate	Minor			
		Potential		Х		Percent 15	5.0%	
	grammati	c Matrix						
>>P10	-	Falsification	Major	Moderate	Minor			
			_			Percent (	0.0%	
		ailuna ka wani						
	Matrix		•		al disinfectant residua and potentially expos	-		
		a significant a		aminants whic	n would not exceed	evels protective of	human health.	
					n would not exceed	Adjustment	human health. \$4,250	]
					n would not exceed			
					n would not exceed			\$750
Violatio	on Events				n would not exceed			
Violatio			iolation Events		n would not exceed		\$4,250	
Violatio			iolation Events			Adjustment	\$4,250	
Violatio			'iolation Events daily			Adjustment	\$4,250	
Violatio			iolation Events daily weekly monthly			Adjustment	\$4,250	\$750
Violatio			iolation Events daily weekly monthly quarterly			Adjustment	\$4,250	\$750
Violatio			iolation Events daily weekly monthly			Adjustment	\$4,250	\$750
Violatio			iolation Events daily weekly monthly quarterly semiannual			Adjustment	\$4,250	\$750
Violatio			iolation Events daily weekly monthly quarterly semiannual annual			Adjustment	\$4,250	\$750
Violatio			iolation Events daily weekly monthly quarterly semiannual annual	1		Adjustment	\$4,250	\$750
Violatio			iolation Events daily weekly monthly quarterly semiannual annual	1	42	Adjustment	\$4,250	\$750
	on Events	Number of V	iolation Events daily weekly monthly quarterly semiannual annual single event	1	event is recommend	Adjustment	\$4,250	\$750
	on Events		iolation Events daily weekly monthly quarterly semiannual annual single event	1 A A A A A A A A A A A A A A A A A A A	event is recommend	Adjustment Adjustment Number of viol Violation	\$4,250	\$750
	on Events	Number of V	'iolation Events daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary	1	event is recommend	Adjustment Adjustment Number of viol Violation	\$4,250	\$750
	on Events	Number of V	riolation Events daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary Ordinary	1	event is recommend	Adjustment Adjustment Number of viol Violation	\$4,250	\$750
	on Events	Number of V	'iolation Events daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary	1 One single ono% efore NOE/NOV	event is recommend	Adjustment Adjustment Number of viol Violation ed.	\$4,250	\$750
	on Events	Number of V	riolation Events daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary Ordinary	1 One single ono% efore NOE/NOV	event is recommend NOE/NOV to EDPRP/Set	Adjustment Adjustment Number of viol Violation ed.	\$4,250	\$750
	on Events	Number of V	'iolation Events daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary Ordinary N/A	1 One single ono% efore NOE/NOV	event is recommend	Adjustment Adjustment Number of viol Violation ed.	\$4,250	\$750
	on Events	Number of V	'iolation Events daily weekly monthly quarterly semiannual annual single event <b>ply</b> Extraordinary Ordinary N/A	1 One single ono% efore NOE/NOV	event is recommend NOE/NOV to EDPRP/Set	Adjustment Adjustment Number of viol Violation ed.	\$4,250	\$750 \$750

Economic Benefit (EB) for this violation	n Statutory Limit Test	
Estimated EB Amount	\$5 Violation Final Penalty Total	\$825
	This violation Final Assessed Penalty (adjusted for limits)	\$825

	City of Overto	n (PCW No. 1)					
Case ID No.		( , , , , , , , , , , , , , , , , , , ,					
eg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		appiy				Percent Interest	Depreciation
						5.0	
	Item Cost	Date Required	Final Date	Vrs	Interest Saved	Costs Saved	EB Amount
Item Description		Date Required	That Date	113	Interest Savea		ED Amount
Item Description							
Delayed Costs							
Equipment	<b>r</b>	1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	<u>\$0</u> \$0
Other (as needed)				0.00	\$0	\$0 \$0	<u>\$0</u>
Engineering/Construction				0.00	\$0	\$0	<u>\$0</u>
Land				0.00	\$0	n/a	\$0
<b>Record Keeping System</b>				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
				0.00		Π/ü	
Other (as needed)	\$5 The delayed c	25-Jun-2021 ost includes the e	20-Mar-2023 estimated amour	1.73	\$0	n/a ccuracy of the man	\$0
Other (as needed) Notes for DELAYED costs	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73 nt to pro using cl ation to	\$0 operly verify the a hlorine solutions o the estimated dat	n/a ccuracy of the man f known concentrati te of compliance.	\$0 ual disinfectant ons, calculatec
Other (as needed) Notes for DELAYED costs Avoided Costs	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73 nt to pro using cl ation to tering	\$0 operly verify the a hlorine solutions o the estimated dat item (except for	n/a ccuracy of the man f known concentrati te of compliance.	\$0 ual disinfectant ons, calculatec d costs)
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73 nt to prousing clation to tering 0.00	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0	n/a ccuracy of the man f known concentrati te of compliance. <b>one-time avoide</b> \$0	\$0 ual disinfectant ons, calculated d costs) \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73 nt to pro- using cl ation to tering 0.00	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0	n/a ccuracy of the man f known concentrati te of compliance. one-time avoide \$0 \$0	\$0 ual disinfectant ons, calculated d costs) \$0 \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73 nt to pro using cl ation to tering 0.00 0.00 0.00	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0 \$0	n/a ccuracy of the many f known concentrati te of compliance. <b>one-time avoide</b> \$0 \$0 \$0	\$0 ual disinfectant ons, calculated d costs) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73 nt to pro- using cl ation to tering 0.00 0.00 0.00 0.00	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a ccuracy of the many f known concentrati te of compliance. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0	\$0 ual disinfectant ons, calculated d costs) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed of residual analy	ost includes the e zers at least once from the date <b>LIZE avoided c</b>	estimated amour e every 90 days e of the investiga osts before en	1.73           nt to provide to provide the provide to provide the provided the	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ccuracy of the many f known concentrati te of compliance. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ual disinfectant ons, calculated d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed c residual analy	ost includes the e zers at least once from the date	estimated amour e every 90 days e of the investiga	1.73           nt to provide to provide the provide to provide the provided the	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ccuracy of the many f known concentration te of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ual disinfectant ons, calculated d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed of residual analy	ost includes the e zers at least once from the date <b>LIZE avoided c</b>	estimated amour e every 90 days e of the investiga osts before en	1.73           nt to provide to provide the provide to provide the provided the	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ccuracy of the many f known concentrati te of compliance. <b>one-time avoide</b> \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ual disinfectant ons, calculated d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed of residual analy	ost includes the e zers at least once from the date <b>LIZE avoided c</b> 25-Jun-2021 cost includes the e least once every	estimated amour e every 90 days of the investiga osts before en 6-Aug-2021 estimated amour 90 days using c	1.73           nt to prousing clation to           ation to           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.12           0.00           nt to ve           hlorine	\$0 operly verify the a hlorine solutions o the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ccuracy of the many f known concentration f known concentration f known concentration f known concentrations, car f the manual disinf n concentrations, car	\$0 ual disinfectant ons, calculated d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Screening	<b>g Date</b> 6-Aug-2021		Doc	ket No.	2021-1062-PWS-E		PCW
		ondent City of Overt	on (PCW No. 1)				Policy R	evision 5 (January 28, 2021)
		<b>ID No.</b> 61171					PCV	/ Revision February 11, 2021
Reg.		<b>ce No.</b> RN10393473						
		Media Public Water inator Steven Hall	Supply					
	Violation							
		Cite(s)			1 6 200			
			30	Fex. Admin. Co	bde § 290.4	46(m)		
	Violation Des	cription working con	dition and gener	al appearance	of the syst	practices to ensure the tem's facilities and estimate the tem's facilities and estimate the temperature of tempe	equipment.	
						Bas	e Penalty	\$5,000
>> Env	vironmental,	Property and Hu	uman Health	Matrix				
			Harm					
OR		Release Major Actual	Moderate	Minor				
		Potential		x		Percent 7.0%		
>>Pro	grammatic M		Modorato	Minor				
		fication Major	Moderate	Minor		Percent 0.0%		
								,
		ailure to maintain the						
	Notes expo	se persons served by		-			would not	
			exceed levels p	protective of nu	uman nealt	tn.		
					Adj	justment	\$4,650	
								\$350
Violatio	on Events							
	Nur	nber of Violation Ever	its 1		42	Number of violation	days	
				· <u> </u>		2		
		daily						
		weekly monthly						
		quarterly				Violation Bas	e Penalty	\$350
		semiannua	1					
		annual single even	t x					
				1				
			One single e	event is recom	imended.			
Good F	aith Efforts	to Comply	0.0%				Reduction	\$0
		Extraordina	Before NOE/NOV	NOE/NOV to EDP	PRP/Settleme	ent Offer		
		Ordina N				IJ		
		14		opt dage wet	a a a t the s	and faith with the		
		Not	es line Respond		neet the go riolation.	ood faith criteria for		
						Violatio	ו Subtotal	\$350
								4000

	Economic Benefit (EB) for this violation	n Statutory Limit Test
This violation Final Assessed Penalty (adjusted for limits) \$38	Estimated EB Amount	\$9 Violation Final Penalty Total \$38
		This violation Final Assessed Penalty (adjusted for limits)       \$38

	E	conomic	Benefit	Woi	rksheet		
Respondent	City of Overto	n (PCW No. 1)					
Case ID No.	61171						
Reg. Ent. Reference No.	RN103934733						
	Public Water S						Years of
Violation No.						Percent Interest	Depreciation
	0					5.0	
	Thom Cost	Data Deguined	Final Data	Ver	Tutowet Coved	Costs Saved	
	item cost	Date Required	Final Date	TIS	Interest Saved	Costs Saveu	EB Amount
Item Description							
Delayed Costs		1					
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction Land				0.00	\$0 \$0	\$0 n/a	\$0 \$0
Record Keeping System				0.00	\$0 \$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)	\$100	25-Jun-2021	20-Mar-2023	1.73	\$9	n/a	\$9
Notes for DELAYED costs	N	o. 7, calculated fr	rom the investig	ation da	ate to the estimate	own vegetation sum ed date of complian	ce.
Avoided Costs	ANNUA	LIZE avoided c	osts before en			one-time avoide	
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				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0 \$0	<u>\$0</u> \$0	<u>\$0</u> \$0
Other (as needed)		JI		0.00	<u> </u>	<u> </u>	<u> </u>
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$100			TOTAL		\$9

	Screening Date	-	( · · · · · · · · · · · · · · · · · ·	Do	cket No.	2021-1062-P			PCW
	-	City of Overton	(PCW No. 1)						nuary 28, 2021)
	Case ID No						PCV	V Revision Fe	bruary 11, 2021
Reg.	Ent. Reference No								
		Public Water Su	pply						
	Enf. Coordinato								
	Violation Number							1	
	Rule Cite(s	<b>)</b>	30 Te	ex. Admin. Co	de § 290.4	l3(c)(3)			
	Violation Description	American Wate terminates dov no gap over 1/	r Works Asso wnward with a /16 inch. Spe	ciation ("AWV a gravity-hing ecifically, the g	VA") standa Jed and wei gap betwee	ards with an o ighted cover ti	e with current verflow pipe that ghtly fitted with v and cover was d 3053.		
							Base Penalty		\$5,000
	den se de la Deserve			<b>N A A A A A A A A A A</b>			_		
>> Env	vironmental, Prope	erty and Hum	an Health Harm	Matrix					
	Release	e Major	Moderate	Minor					
OR	Actua								
	Potentia		х			Percent	15.0%		
>> Drov	arammatic Matrix								
>>P10g	grammatic Matrix Falsification	Major	Moderate	Minor					
			Hoderate			Percent	0.0%		
	Matrix	ovide the ground	-				-		
	Notes allow a sig	nificant amount o				pply which wo	uld not exceed		
			levels prote	ective of huma	an nealth.				
					Δd	justment	\$4,250	1	
					710	Justinent	<i><i><i>ψ η230</i></i></i>	]	
									\$750
Violatio	on Events								
Toraci									
	Number of	Violation Events	1		42	Number of vi	olation days		
		<b>.</b>		1					
		daily weekly							
		monthly							
		quarterly	x			Violatio	on Base Penalty		\$750
		semiannual							
		annual							
		single event							
					- 1	2021 in a stin	-tion data to the		
	One quarteri	y event is recomr		2021 screeni		2021 Investig	ation date to the		
			/lugust 0,	2021 Sciecin	ng date.				
Good E	aith Efforts to Cor	nnly	0.0%				Reduction		\$0
Good I			efore NOE/NOV	NOE/NOV to ED	PRP/Settleme	ent Offer	Reduction		<del>پ</del> ٥
		Extraordinary	,		,	1			
		Ordinary				1			
		N/A	х						
		ſ	The Responde	ent does not	meet the a	ood faith crite	ria for		
		Notes	The Respond		violation.				
						Vie	olation Subtotal		\$750
						VIC VIC			Ψ/JU

Economic Benefit (EB) for this violation	n Statutory Limit Test
Estimated EB Amount	\$64 Violation Final Penalty Total \$825
	This violation Final Assessed Penalty (adjusted for limits) \$825

	E	conomic	Benefit	Wo	rksheet		
Respondent	City of Overto	n (PCW No. 1)					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		, apply				Percent Interest	Depreciation
	5					5.0	
							15
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$500	25-Jun-2021	19-Apr-2023	1.82	\$3	\$61	\$64
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	<u>\$0</u> \$0	n/a	<u>\$0</u> \$0
Training/Sampling				0.00	\$0 \$0	n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.00	\$0 \$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a n/a	\$0
Notes for DELAYED costs		ad 3053 that fits t	tightly with no g	gap ove	r 1/16 inch in acco	w pipe for the GST ordance with AWWA late of compliance.	
Avoided Costs	ANNUA	LIZE avoided co	osts before en	tering	item (except for	one-time avoide	d 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				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$500			TOTAL		\$64

NS COMMISSION	Policy Revi	Pe ision 5 (January 28, 2	nalty Calc	ulatio	n Worksh	ieet (PC	,	vision February	/ 11, 2021
DATES	Assigned PCW	24-Jan-2022 7-Feb-2002	Screening 3-F	ob-2022	EPA Due				
DECDO				eD-2022					
	Respondent	TY INFORMATIC City of Overton (							]
	g. Ent. Ref. No. ty/Site Region				Major/M	inor Source	Major		
		JIYIEI							
	NFORMATION f./Case ID No.	61171			No. a	f Violations	2		1
	Docket No.	2021-1062-PWS				<b>Order Type</b>	Findings		
Mec	lia Program(s) Multi-Media	Public Water Sup	ply		Government Enf.	/Non-Profit Coordinator			
	-						Enforcement T	eam 2	İ
Adı	nin. Penalty \$ I	Limit Minimum	\$50 <b>Max</b>	imum	\$5,000				
			Penalty C	Calcula	tion Section	on			
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation base	e penalt	ies)		Subtotal 1		\$1,500
ADJU	STMENTS (+	/-) TO SUBTO	DTAL 1						
	Subtotals 2-7 are ob Compliance His		the Total Base Penalty	(Subtotal 1) 10.0%	) by the indicated pe Adjustment		tals 2, 3, & 7		\$150
	compliance m				J				<b>\$150</b>
	Notes	Enhancem	ent for two NOVs	with the sa	ame/similar viol	ations.			
	Culpability	No		0.0%	Enhancement		Subtotal 4		\$0
			anandant daaa nat			rio		L	
	Notes	The Re	spondent does not	. meet the	culpability crite	lid.			
	Good Faith Effe	ort to Comply T	otal Adjustments	5			Subtotal 5		-\$187
			,	-					+
	Economic Bene				Enhancement*		Subtotal 6		\$0
	Estimated	Total EB Amounts Cost of Compliance	<u>\$55</u> \$700	*Capped	d at the Total EB \$ A	mount		-	
SUM (	OF SUBTOTAI	S 1-7				F	inal Subtotal		\$1,463
5611 (						•			<i>\\\\\\\\\\\\\</i>
		Subtotal by the indic	AY REQUIRE		0.0%		Adjustment		\$0
Reduces (							]		
	Notes								
						Final Pen	alty Amount		\$1,463
CTATI			IT			Einal Acco	cood Donalty		\$1,463
STAT		ADJUSTMEN				rinai Asse	ssed Penalty		\$1,405
DEFER					0.0%	Reduction	Adjustment		\$0
Reduces t	ne Final Assessed Pe	nalty by the indicated	i percentage.				1		
	Notes	No d	leferral is recomm	ended for	Findings Orders				
							J		
PAYA	BLE PENALTY	1							\$1,463

	Screen	ing Date 3-Feb-2022 Docket No. 2021-1062-PWS-E			PCW
		pondent City of Overton (PCW No. 2)	Policy Rev	ision 5 (Januar	y 28, 2021)
Per		e ID No. 61171 ence No. RN103934733	PCW R	evision Februa	ry 11, 202
Rey	J. EIII. KEIEI	Media Public Water Supply			
	Enf. Coc	ordinator Steven Hall			
		Compliance History Worksheet			
>> Co		bry Site Enhancement (Subtotal 2)			
	Component	Number of	Number	Adjust.	
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	2	10%	
		Other written NOVs Any agreed final enforcement orders containing a denial of liability ( <i>number of</i>	0	0%	
		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%	
	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 judgments or consent decrees meeting criteria</i> )	0	0%	
	and Consent Decrees	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%	
	Convictions	Any criminal convictions of this state or the federal government ( <i>number of counts</i> )	0	0%	
	Emissions	Chronic excessive emissions events ( <i>number of events</i> )	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%	
		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		0%	
	Other	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	rcentage (Sul	btotal 2)[	10%
>> Re	epeat Violator ( N/A		rcentage (Sul	btotal 3) [	0%
	· · · ·				0.10
>> Co	Satisfactory	Performer Adjustment Performer	rcentage (Sul	btotal 7) [	0%
>> Co	mpliance Histo	ory Summary			
	Compliance History Notes	Enhancement for two NOVs with the same/similar violations.			
		Total Compliance History Adjustment Percentage (	Subtotals 2,	3, & 7) [	10%
>> Fina	ai Compliance	History Adjustment Final Adjustment Percent	tane *canned	at 100%	10%
		i mai Aujustment Percent	age capped	at 100%	10-70

Screen							
		3-Feb-2022		Docket No.	2021-1062-PWS-E		PCW
	-	City of Overton (	(PCW No. 2)			Policy R	evision 5 (January 28, 2021)
	se ID No.					РСИ	/ Revision February 11, 2021
Reg. Ent. Refere							
		Public Water Sup	oply				
	ordinator						
	on Number ule Cite(s)	<u> </u>					
	ule cite(s)		30 Te×	k. Admin. Code § 290.46	5(m)(4)		
Violation D	Description	facilities, dist condition and fr	ribution syste	treatment units, storag m lines, and related ap ssive solids. Specifically usk Street and McKay S	purtenances in a wate , the water main valv	rtight	
					Base	Penalty	\$5,000
>> Environmenta	al Droner	ty and Hum	an Health	Matrix			
		ty and num	Harm				
	Release	Major	Moderate	Minor			
OR	Actual Potential				Percent 15.0%		
	Fotential		X		<b>Percent</b> 15.0%		
>>Programmatic	c Matrix						
Fi	alsification	Major	Moderate	Minor	_		
					Percent 0.0%		
Ea	ailuro to mair	atain the water n	nain valvo in s	a watertight condition co	auld avance parcons s	orved by	
Matrix				a water tight condition constrained as a second contract of the condition			
Notes	, -	j i i		ıman health.			
				Adj	justment	\$4,250	
				Adj	justment	\$4,250	
Mielstien Eusete				Adj	justment	\$4,250	
Violation Events				Adj	justment	\$4,250	
	Number of V	iolation Events	1		justment Number of violation d	]	
	Number of V		1			]	
	Number of V	daily	1			]	
	Number of V	daily weekly	1			]	
	Number of V	daily	<u>1</u>			lays	\$750
	Number of V	daily weekly monthly quarterly semiannual	1		Number of violation d	lays	\$750
	Number of V	daily weekly monthly quarterly semiannual annual	1		Number of violation d	lays	\$750
	Number of V	daily weekly monthly quarterly semiannual	1		Number of violation d	lays	\$750
		daily weekly monthly quarterly semiannual annual single event		58	Number of violation d	lays <b>Penalty</b>	\$750
		daily weekly monthly quarterly semiannual annual single event		58 ated from the Decembe	Number of violation d Violation Base	lays <b>Penalty</b>	\$750
		daily weekly monthly quarterly semiannual annual single event		58	Number of violation d Violation Base	lays <b>Penalty</b>	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event	the February	58 ated from the Decembe	Number of violation d <b>Violation Base</b> r 7, 2021 investigatio	lays Penalty	\$750
	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm	the February	58 ated from the Decembe	Number of violation d <b>Violation Base</b> r 7, 2021 investigatio	lays <b>Penalty</b>	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm	the February	58 ated from the Decembe 3, 2022 screening date.	Number of violation d <b>Violation Base</b> r 7, 2021 investigatio	lays Penalty	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm ply Extraordinary Ordinary	the February	58 ated from the Decembe 3, 2022 screening date.	Number of violation d <b>Violation Base</b> r 7, 2021 investigatio	lays Penalty	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm ply	the February	58 ated from the Decembe 3, 2022 screening date.	Number of violation d <b>Violation Base</b> r 7, 2021 investigatio	lays Penalty	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm ply Extraordinary Ordinary N/A	the February : 0.0% fore NOE/NOV	58 ated from the Decembe 3, 2022 screening date.	Number of violation d Violation Base	lays Penalty	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm ply Extraordinary Ordinary N/A	the February : 0.0% fore NOE/NOV	ated from the December 3, 2022 screening date.	Number of violation d Violation Base	lays Penalty	\$750
ſ	ne quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm ply Extraordinary Ordinary N/A	the February : 0.0% fore NOE/NOV	ated from the Decembe 3, 2022 screening date.	Number of violation d Violation Base	Penalty	\$750 \$750

Economic Benefit (EB) for this violation	n Statutory Limit Test
Estimated EB Amount	\$55 Violation Final Penalty Total \$825
	This violation Final Assessed Penalty (adjusted for limits) \$825

	E	conomic	Benefit	Wo	rksheet		
Respondent	City of Overto	PCW No 2					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S	Supply				<b>Percent Interest</b>	Years of
Violation No.	1						Depreciation
						5.0	15
	Itom Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
		Date Required	Fillal Date	115	Interest Saveu	CUSIS Saveu	ED Amount
Item Description							
Delayed Costs							
				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$500	23-Sep-2021	19-Apr-2023	1.57	\$3	\$52	\$55
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 Avoided Costs	of the	investigation initi	ally documentir	ng the v	iolation to the esti	e Facility, calculated mated date of comp one-time avoide	oliance.
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	<u> </u>
Inspection/Reporting/Sampling				0.00	\$0	\$0	<u> </u>
Supplies/Equipment		ii		0.00	\$0	\$0 \$0	<u>\$0</u> \$0
Financial Assurance				0.00	\$0	\$0 \$0	<u>\$0</u> \$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	<u>\$0</u> \$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$500			TOTAL		\$55

	Saraa	ning Data	2 Eab 2022		Do	akat Na	2021-1062-PWS-E		PCW
		ening Date		(PCW Na=2)	00	CKEL NO.	2021-1002-PWS-E	Deller D	
		-	City of Overtor						evision 5 (January 28, 2021)
<b>D</b>		ase ID No.						РСИ	/ Revision February 11, 2021
Reg.	Ent. Refe		RN103934733						
			Public Water S	upply					
		oordinator		71					
		tion Number							1
		Rule Cite(s)	30 Tex. Adm		90.46(d)(2)(A Safety Code §	-	110(b)(4) and Tex. ⊢ (c)	lealth &	
	Violation	Description	of free chlor December 7	ine throughou , 2021 and De d from a hydra	t the distribut cember 8, 20	ion system 21, free ch at the inte	.2 milligrams per liter at all times. Specific lorine residuals of 0.0 ersection of North Rus eet.	ally, on 6 mg/L	
							Base	e Penalty	\$5,000
>> Env	vironmer	ital, Prope	rty and Hur	nan Health	Matrix				
			_	Harm					
OR		Release		Moderate	Minor				
UK		Actual Potential		X			Percent 15.0%		
		rotentia					Fercent 15.070		
>>Pro	grammat	tic Matrix							
	_	Falsification	Major	Moderate	Minor				
							Percent 0.0%		
	F								1
	Matrix Notes						sons served by the Fa s protective of humar		
						Ad	justment	\$4,250	
									\$750
Vieleti	an Frant	-							
violatio	on Event	S							
		Number of \	/iolation Events	1	ו	2	Number of violation	days	
							9	,	
			daily						
			weekly						
			monthly quarterly				Violation Base	Donalty	\$750
			semiannual	<u> </u>			Violation Base	Fenalty	ψ, 20
			annual						
			single event						
	F								1
		One quarterly					er 7, 2021 investigatio	on date to	
				the December	9, 2021 com	pliance dat	e.		
	Ľ								
Good F	aith Effo	rts to Com		25.0%				Reduction	\$187
Good F	aith Effo	rts to Com	E	Before NOE/NOV	NOE/NOV to EE	PRP/Settleme		Reduction	\$187
GOOD F	aith Effo	rts to Com	Extraordinary	Before NOE/NOV		PRP/Settleme		Reduction	\$187
Good F	aith Effo	rts to Com	Extraordinary Ordinary	Before NOE/NOV		PRP/Settleme		Reduction	\$187
Good F	aith Effo	rts to Com	Extraordinary	Before NOE/NOV		PRP/Settleme		Reduction	\$187
Good F	aith Effo	rts to Com	Extraordinary Ordinary	Before NOE/NOV	NOE/NOV to EE			Reduction	\$187
Good F	aith Effo	rts to Com	Extraordinary Ordinary N/A	Before NOE/NOV	NOE/NOV to EE	d compliance	ent Offer	Reduction	\$187

Economic Benefit (EB) for this violation	n Statutory Limit Test
Estimated EB Amount	\$0 Violation Final Penalty Total \$638
	This violation Final Assessed Penalty (adjusted for limits) \$638

Docnondant							
Respondent		1 (PCW NO. 2)					
Case ID No.							
leg. Ent. Reference No.							
	Public Water S	upply				Percent Interest	Years of
Violation No.	2					Fercent Interest	Depreciation
						5.0	
	Item Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Item Description		Date Required	That Date	115	Interest Saved	costs Saveu	
Item Description							
Delayed Costs	 	1		1			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	<u>\$0</u> \$0	n/a n/a	<u>\$0</u> \$0
Record Keeping System Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal		<u>  </u>		0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
	+ 2 2 2		0.5. 2021				
Uther (as needed)	\$200	/-Dec-2021	9-Dec-2021	0.01	50	n/a	\$0
Other (as needed)	\$200 The delaye	7-Dec-2021	9-Dec-2021 e estimated amo	0.01	\$0 determine the cau	n/a	<u>\$0</u> e. make anv
Otner (as needed)	The delaye	d cost includes the	e estimated am	ount to	determine the cau	use of noncompliance	e, make any
Other (as needed) Notes for DELAYED costs	The delayed necessary re	d cost includes the pairs or adjustme	e estimated amonthemeters and a second se	ount to y, and	determine the cau maintain a disinfe	use of noncompliance ctant residual of at l	e, make any east 0.2 mg/L
	The delayed necessary re	d cost includes the pairs or adjustme	e estimated amonthemeters and a second se	ount to y, and tem, ca	determine the cau maintain a disinfe lculated from the	use of noncompliance	e, make any east 0.2 mg/L
Notes for DELAYED costs	The delayed necessary re free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	ount to y, and tem, ca complia	determine the cau maintain a disinfe lculated from the ance.	use of noncomplianc ctant residual of at l investigation date to	e, make any least 0.2 mg/L o the date of
Notes for DELAYED costs Avoided Costs	The delayed necessary re free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	ount to y, and tem, ca complia tering	determine the cau maintain a disinfe lculated from the ance. item (except for	use of noncompliance ctant residual of at l investigation date to r one-time avoide	e, make any least 0.2 mg/L o the date of d costs)
Notes for DELAYED costs Avoided Costs Disposal	The delayed necessary re free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	y, and tem, ca complia tering 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0	use of noncompliance ctant residual of at l investigation date to r <b>one-time avoide</b> \$0	e, make any east 0.2 mg/L o the date of d costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed necessary re free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	y, and tem, ca complia tering 0.00 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0	use of noncompliance ctant residual of at l investigation date to r <b>one-time avoide</b> \$0 \$0	e, make any east 0.2 mg/L o the date of d costs) \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling	The delayed necessary re free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	y, and tem, ca <u>complia</u> tering 0.00 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0	investigation date to solution to the solution of a solution of a solution of a solution date to solution of a solution of a sol	e, make any least 0.2 mg/L the date of d costs) \$0 \$0 \$0 \$0
Notes for DELAYED costs <b>Avoided Costs</b> Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	The delayed necessary re free chlorin	d cost includes the pairs or adjustme e throughout the	e estimated amo nts to the Facilit distribution sys	y, and tem, ca complia tering 0.00 0.00 0.00 0.00	determine the cau maintain a disinfer lculated from the ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0	investigation date to solution to the solution of a to investigation date to solution date	e, make any east 0.2 mg/L o the date of d costs) \$0 \$0 \$0 \$0 \$0
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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**

Compliance History Report for CN600634877, RN103934733, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or Owner/Operator:	CN600634877, City of Overton	Classification: SATISFACTO	ORY Rating: 5.33
Regulated Entity:	RN103934733, CITY OF OVERTON	Classification: NOT APPLIC	CABLE Rating: N/A
Complexity Points: CH Group:	N/A 14 - Other	Repeat Violator: N/A	
Location:	1200 S COMMERCE STREET IN OVERTON	, RUSK COUNTY, TEXAS	
TCEQ Region:	REGION 05 - TYLER		
ID Number(s): PUBLIC WATER SYSTEM/S	SUPPLY REGISTRATION 2010002		
Compliance History Per	iod: September 01, 2016 to August 31, 2	021 Rating Year: 2021	Rating Date: 09/01/2021
Date Compliance Histor	y Report Prepared: January 24, 202	3	
Agency Decision Requir	ing Compliance History: Enforceme	ent	
<b>Component Period Sele</b>	cted: August 22, 2017 to August 22, 20	22	
TCEQ Staff Member to C	Contact for Additional Information	Regarding This Compliance	History.
Name: Ronica Rodrigu	iez Scott	<b>Phone:</b> (361) 881-6	990
Site and Owner/Oper	ator History:		
-	nce and/or operation for the full five-year c change in ownership/operator of the site d		YES NO
Components (Multime	edia) for the Site Are Listed in S	Sections A - J	
A. Final Orders, court j N/A	udgments, and consent decrees:		
<b>B. Criminal convictions</b> N/A	::		
C. Chronic excessive e	missions events:		
D. The approval dates Item 1 March 25	of investigations (CCEDS Inv. Trac , 2021 (1706513)	k. No.):	
A notice of violation reproved the regulated entity. A notice	iolations (NOV) (CCEDS Inv. Track esents a written allegation of a violation of the of violation is not a final enforcement act (22/2021 (1763834)	a specific regulatory requirement	
Self Report? Citation: Description: Self Report? Citation:	NO 30 TAC Chapter 290, SubChapter D 290 Failure to repair a known leak and main condition.	tain the distribution system in wa Classification: Minor	tertight

 Date:
 10/29/2021 (1765397)

 Self Report?
 NO
 Classification: Moderate

 Citation:
 30 TAC Chapter 290, SubChapter D 290.46(m)(4)

 Description:
 Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free from excessive solids. Specifically, the water main valve at the intersection of Rusk Street and McKay Street was leaking.

### F. Environmental audits:

N/A

2

- 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



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### IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING CITY OF OVERTON RN103934733

BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### AGREED ORDER DOCKET NO. 2021-1062-PWS-E

On \_\_\_\_\_\_, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding the City of Overton (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 presented this Order to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including 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 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 agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this 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 1200 South Commerce Street in Overton, Rusk County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 1,226 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 TEX. ADMIN. CODE § 290.38(71).
- 2. During an investigation at the Facility conducted on June 25, 2021 through July 2, 2021, an investigator documented that:
  - a. The interior and exterior coatings of the ground storage tanks ("GSTs") located on Farm-to-Market Road 3053 and Farm-to-Market Road 850 were in poor condition;
  - b. On February 27, 2020, a sample collected at the entry point from the plant served by Well No. 7 measured 32 color units and a sample collected from a flush valve on Farm-to-Market Road 3053 measured 37 color units;

- c. The Respondent did not maintain copies of Customer Service Inspection reports on-site for review;
- d. The Respondent did not compile and maintain a thorough and up-to-date plant operations manual for operator review and reference;
- e. At the well site for Well No. 7, there were depressions near the GST and fence;
- f. On June 25, 2021, a free chlorine residual of 0.04 milligrams per liter ("mg/L") was collected at a residence on Kingsway Drive;
- g. The Respondent did not verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations;
- h. The vegetation surrounding Plant No. 7 was overgrown; and
- i. The gap between the overflow and cover was greater than 1/16 inch at the GST on Farm-to-Market Road 3053.
- 3. During an investigation at the Facility conducted on December 7, 2021 through December 8, 2021, an investigator documented that:
  - a. The water main valve at the intersection of Rusk Street and McKay Street was leaking; and
  - b. On December 7, 2021 and December 8, 2021, free chlorine residuals of 0.06 mg/L were collected from a hydrant located at the intersection of North Rusk Street and East Henderson Street.
- 4. The Executive Director recognizes that the Respondent implemented the following corrective measures at the Facility:
  - a. Maintained a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system by July 2, 2021; and
  - b. Maintained a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system by December 9, 2021.

### **II. CONCLUSIONS OF LAW**

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a, the Respondent failed to initiate maintenance and housekeeping practices to ensure the good working condition and general

appearance of the system's facilities and equipment, in violation of 30 TEX. ADMIN. CODE § 290.46(m).

- 3. As evidenced by Finding of Fact No. 2.b, the Respondent failed to meet the maximum secondary constituent level ("MSCL") for color of 15 color units, in violation of 30 TEX. ADMIN. CODE § 290.118(a) and (b).
- 4. As evidenced by Finding of Fact No. 2.c, the Respondent failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(2) and (f)(3)(E)(iv).
- 5. As evidenced by Finding of Fact No. 2.d, the Respondent failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference, in violation of 30 TEX. ADMIN. CODE § 290.42(l).
- 6. As evidenced by Finding of Fact No. 2.e, the Respondent failed to fine grade the well site so that the site is free from depressions, reverse grades, or areas too rough for proper ground maintenance so as to ensure that the surface water will drain away from the well, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(I).
- 7. As evidenced by Finding of Fact No. 2.f, the Respondent failed to maintain a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system at all times, in violation of 30 TEX. ADMIN. CODE §§ 290.46(d)(2)(A) and 290.110(b)(4) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
- 8. As evidenced by Finding of Fact No. 2.g, the Respondent failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations, in violation of 30 TEX. ADMIN. CODE § 290.46(s)(2)(C)(i).
- 9. As evidenced by Finding of Fact No. 2.h, the Respondent failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 TEX. ADMIN. CODE § 290.46(m).
- 10. As evidenced by Finding of Fact No. 2.i, the Respondent failed to maintain the Facility's storage tanks in strict accordance with current American Water Works Association ("AWWA") standards with an overflow pipe that terminates downward with a gravity-hinged and weighted cover tightly fitted with no gap over 1/16 inch, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(3).
- 11. As evidenced by Finding of Fact No. 3.a, the Respondent failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free from excessive solids, in violation of 30 TEX. ADMIN. CODE § 290.46(m)(4).

- 12. As evidenced by Finding of Fact No. 3.b, the Respondent failed to maintain a disinfectant residual of at least 0.2 mg/L of free chlorine throughout the distribution system at all times, in violation of 30 TEX. ADMIN. CODE §§ 290.46(d)(2)(A) and 290.110(b)(4) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
- 13. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 14. An administrative penalty in the amount of \$7,326 is justified by the facts recited in this Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). The Respondent paid the \$7,326 penalty.

### **III. ORDERING PROVISIONS**

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

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 14 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations that are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Overton, Docket No. 2021-1062-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 30 days after the effective date of this Order:
    - i. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including repairing or replacing the interior and exterior coatings of the GSTs located on Farm-to-Market Road 3053 and Farm-to-Market Road 850 and removing the overgrown vegetation surrounding Plant No. 7, in accordance with 30 TEX. ADMIN. CODE § 290.46;
    - ii. Compile and maintain properly completed water works operation and maintenance records, including copies of Customer Service Inspection reports, in accordance with 30 TEX. ADMIN. CODE § 290.46; and

- iii. Verify the accuracy of the manual disinfectant residual analyzers using chlorine solutions of known concentrations, in accordance 30 TEX. ADMIN. CODE § 290.46.
- b. Within 45 days after the effective date of this Order, submit written certification, as described in Ordering Provision No. 2.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i through 2.a.iii.
- c. Within 60 days after the effective date of this Order:
  - i. Develop and begin maintaining an up-to-date and thorough plant operations manual for operator review and reference, in accordance with 30 TEX. ADMIN. CODE § 290.42;
  - ii. Provide a weighted cover for the overflow pipe for the GST on Farm-to-Market Road 3053 that fits tightly with no gap over 1/16 inch in accordance with AWWA standards, in accordance with 30 TEX. ADMIN. CODE § 290.43; and
  - iii. Begin maintaining all distribution system lines, storage and pressure maintenance facilities, water treatment units and all related appurtenances in a watertight condition, including but not limited to the water main valve at the intersection of Rusk Street and McKay Street, in accordance with 30 TEX. ADMIN. CODE § 290.46.
- d. Within 75 days after the effective date of this Order, submit written certification, as described in Ordering Provision No. 2.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.c.i through 2.c.iii.
- e. Within 90 days after the effective date of this Order, fine grade the well site for Well No. 7 so that the site is free from depressions, reverse grades, or areas too rough for proper ground maintenance so as to ensure that surface water will drain away from the well, in accordance with 30 TEX. ADMIN. CODE § 290.41.
- f. Within 105 days after the effective date of this Order, submit written certification, as described in Ordering Provision No. 2.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.e.
- g. Within 1,095 days after the effective date of this Order, provide water that meets the MSCL for color and/or receive a written approval from the Executive Director to use the water source for public drinking water, in accordance with 30 TEX. ADMIN. CODE § 290.118. The well completion data and all required monitoring test reports shall be submitted to:

> Plan and Technical Review Section Water Supply Division, MC 159 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3038

Respond completely and adequately, as determined by the TCEQ, to all requests for information concerning well completion data within 15 days after the date of such requests, or by any other deadline specified in writing.

h. Within 1,110 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.g. The certification shall be signed by the Respondent and shall 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:

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

with a copy to:

Water Section Manager Tyler Regional Office Texas Commission on Environmental Quality 2916 Teague Drive Tyler, Texas 75701-3734

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.

- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this 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. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 6. 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 in this Order.
- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. This 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 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.
- This Order may be executed in separate and multiple counterparts, which together shall 9. constitute a single instrument. Any page of this 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 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.
- 10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

## SIGNATURE PAGE

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Executive Director

3/30/2023

Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEO, 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
- TCEO seeking other relief as authorized by law.

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

urto Allos

Signature

Curtis Gilbert

Name (Printed or typed) Authorized Representative of City of Overton

<u>10/26/2022</u> Date <u>Mayor</u>

If mailing address has changed, please check this box and provide the new address below:

1200 S Commerce St. Overton, TX 75684