Executive Summary – Enforcement Matter – Case No. 61362 City of Ranger RN101454841 Docket No. 2021-1256-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).

Media:

PWS

Small Business:

No

Location(s) Where Violation(s) Occurred:

City of Ranger PWS, 400 West Main Street near Ranger, Eastland 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:** May 6, 2022

Comments Received: No

Penalty Information

Total Penalty Assessed: \$1,651

Total Paid to General Revenue: \$1,651 **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): July 6, 2021

Complaint Information: Alleged the Respondent distributed odorous, discolored water and would not repair a known leak located on Main Street, across from City Hall

Date(s) of Investigation: July 7, 2021 Date(s) of NOE(s): September 2, 2021

Executive Summary – Enforcement Matter – Case No. 61362 City of Ranger RN101454841 Docket No. 2021-1256-PWS-E

Violation Information

- 1. Failed to maintain a disinfectant residual of at least 0.5 milligrams per liter chloramine (measured as total chlorine) throughout the distribution system at all times [30 Tex. Admin. Code §§ 290.46(d)(2)(B), 290.110(b)(4) and Tex. Health & Safety Code § 341.0315(c)].
- 2. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free of excessive solids [30 Tex. Admin. Code § 290.46(m)(4)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

- a. By maintaining a disinfectant residual of at least 0.5 milligrams per liter chloramine (measured as total chlorine) throughout the distribution system on July 8, 2021; and
- b. By repairing the leaking distribution line on Main Street across from Ranger City Hall by August 31, 2021.

Technical Requirements:

N/A

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 John Casey, Mayor, City of Ranger, 400 West Main

Street, Ranger, Texas 76470

Gerald Gunstanson, City Manager, City of Ranger, 400 West Main Street, Ranger, Texas

76470

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW) Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Assigned 7-Sep-2021 **DATES**

	PCW	4-Oct-2021	Screening	17-Sep-2021	EPA Due				
DECDO	NDENT/FACTIT	TV INCORMATI	ON						_
RESPU		TY INFORMATI City of Ranger	ON						
Reg	. Ent. Ref. No.	RN101454841							
Facilit	ty/Site Region	3-Abilene			Major/M	inor Source	Major		
									_
	NFORMATION	61262			No. o	f Violetiene	2		
En	f./Case ID No.	2021-1256-PWS	-F			f Violations Order Type			
Med		Public Water Su			Government				
	Multi-Media		- F · /				Ronica Rodrigu	ıez	
	•	-	_			EC's Team	Enforcement T	eam 8	
Adn	nin. Penalty \$ I	imit Minimum	\$50	Maximum	\$5,000				
			D II-	C-11-	Li CLi -				
				•	tion Section	on			
TOTAI	L BASE PENA	LTY (Sum of	violation	base penal	ties)		Subtotal 1	\$1,50)0
V D II I G	STMENTS (+	/-) TO SUBT	OTAL 1						
ADJU.	Subtotals 2-7 are of	tained by multiplying	the Total Base P	enalty (Subtotal 1	l) by the indicated p	ercentage.			
	Compliance Hi	story		35.0%	Adjustment	Subto	tals 2, 3, & 7	\$52	25
		Enhancement	for two NOVe	with the same	e/similar violation	ns and one			
	Notes			without a deni		is and one			
			agreed order	without a dem	ar or nabiney:				
	Culpability	No		0.0%	Enhancement		Subtotal 4	4	50
	Culpublicy	140		0.0 /0	Lilliancement			4	,
	Notes	The Re	spondent does	s not meet the	culpability crite	ria.			
	Cood Esith Eff	ort to Comply T	atal Adiusto				Subtotal 5	-\$37	7.4
	GOOG FAILII EIII	ort to Comply 1	otai Aujustii	ients			Subtotal 5	-\$37	4
	Economic Bene				Enhancement*		Subtotal 6	\$	50
	Estimated	Total EB Amounts Cost of Compliance	\$5 \$700	*Cappe	d at the Total EB \$ A	mount			
		•	,						
SUM (OF SUBTOTAL	LS 1-7				F	inal Subtotal	\$1,65	51
OTHE	R FACTORS A	AS JUSTICE N Subtotal by the indi	1AY REQUI	RE	0.0%		Adjustment	\$	50
Reduces o	or ennances the Final	Subtotal by the indi	cated percentage.				1		
	Notes								
						Final Per	nalty Amount	\$1,65	51
			_						
STATU	JTORY LIMIT	T ADJUSTMEI	NT			Final Asse	ssed Penalty	\$1,65	51
DEEEL	DD A I				0.0%	Dadwatian	A diversus and	<u> </u>	-0
DEFEF Reduces t		nalty by the indicate	d percentage.		0.0%	Reduction	Adjustment		60
		and the state of t	contager]		
	Notes	No o	leferral is reco	mmended for	Findings Orders				
							·		
DAVAI	RIF DENAIT	/						\$1.65	:1

Respondent City of Ranger

Case ID No. 61362 Reg. Ent. Reference No. RN101454841

Media Public Water Supply

Enf. Coordinator Ronica Rodriguez

Component	ory Site Enhancement (Subtotal 2) Number of	Number	Adjust.				
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	2	10%				
	Other written NOVs	0	0%				
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%				
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	1	25%				
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	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	0%				
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%				
Emissions	Chronic excessive emissions events (number of events)	0	0%				
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%				
Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%				
	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%				
noat Violator	Adjustment Per	centage (Sul	ototal 2)				
peat Violator							
N/A Adjustment Percentage (Subtotal 3) 0%							
ompliance History Person Classification (Subtotal 7)							
Satisfactory Performer Adjustment Percentage (Subtotal 7) 00							
mpliance Hist	ory Summary						
Compliance History Notes Enhancement for two NOVs with the same/similar violations and one agreed order without a denial of liability.							

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

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100%

		ening Date			Doc	ket No. 2021-1256-PWS-E		PCW
		espondent ase ID No.	City of Ranger					evision 5 (January 28, 2021)
Rea			RN101454841				PCW	V Revision February 11, 2021
iteg.			Public Water Su	ylqqu				
	Enf. C		Ronica Rodrigu					
	Viola	tion Number	1					
		Rule Cite(s)	30 Tex. Adn			(B), 290.110(b)(4) and Tex. Heal 341.0315(c)	th &	
Violation Description			("mg/L") chlo system at a	oramine (mea all times. Spe of 0.12 mg/L	asured as tota ecifically, on i was measure	ual of at least 0.5 milligrams per al chlorine) throughout the distrib July 7, 2021, a total chlorine resid ad from a fire hydrant at the inten ue and Main Street.	ution Iual	
						Base F	enalty	\$5,000
>> Env	vironme	ntal, Propei	ty and Hum		Matrix			
		Release	Major	Harm Moderate	Minor			
OR		Actual		Moderate	MILLIOI			
		Potential		Х		Percent 15.0%		
>>Prog	gramma	tic Matrix	Major	Madarata	Minor			
		Falsification	Major	Moderate	Minor	Percent 0.0%		
	ا					0.070		
		F-11			attan and disc			
	Matrix Notes					xpose persons served by the Facil xceed levels protective of human I		
						Adjustment	\$4,250	
						Adjustillent	ψ1,230	
								\$750
Violatio	on Event	·c						
Violatio	on Even		-					
		Number of V	iolation Events	1		1 Number of violation da	iys	
			daily weekly monthly					
			quarterly semiannual annual single event	X		Violation Base F	Penalty	\$750
		One quarterly	event is recom		culated from t 021 compliance	he July 7, 2021 investigation date ce date.	e to the	
Good F	aith Effo	rts to Com	ply	25.0%		Re	duction	\$187
			В	sefore NOE/NOV		PRP/Settlement Offer		, -
			Extraordinary					
			Ordinary	Х				
			N/A					
			Notes	The Respond	dent achieved	compliance on July 8, 2021.		
						Violation So	ubtotal	\$563
Econon	nic Bene	fit (EB) for	this violation	on		Statutory Limit T	est	
		Fetimate	ed EB Amount		\$0	Violation Final Penalt	v Total	\$826
		Latiniate	A ED AIIIOUIIL					·
				This viola	tion Final A	ssessed Penalty (adjusted for	limits)	\$826

	E	conomic	Benefit	Wor	ksheet		
Respondent Case ID No.		-					
Reg. Ent. Reference No.							
Media Violation No.	Public Water S	Supply				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Dalassa d Calaba							
Delayed Costs Equipment	<u> </u>	1		0.00	T #0	\$0	\$0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0 \$0	\$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	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$200	7-Jul-2021	8-Jul-2021	0.00	\$0	n/a	\$0
Notes for DELAYED costs	necessary re	pairs or adjustme	ents to the Facili stribution syste	ity, and m, calcu	maintain a disinfed	se of noncompliance stant residual of at le e the low disinfecta	east 0.5 mg/L
Avoided Costs	ANNU	ALIZE avoided c	osts before ei	ntering	item (except for	one-time avoided	l 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 ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs				<u> </u>	1 40	\$ 0	. 90
Approx. Cost of Compliance		\$200			TOTAL		\$0

Screening Date		Docket No. 2021-1256-PWS-E	PCW
-	t City of Ranger	Policy Re	evision 5 (January 28, 2021)
Case ID No		PCW	Revision February 11, 2021
Reg. Ent. Reference No			
Enf. Coordinato	Public Water Supply		
Violation Number			
Rule Cite(s	1	Toy, Admin, Codo S 200 45(m)(4)	
	30 1	ex. Admin. Code § 290.46(m)(4)	
	facilities distribution sys	er treatment units, storage and pressure maintenance stem lines, and related appurtenances in a watertight	
Violation Descriptio		sive solids. Specifically, a water leak from a distribution	
		on Main Street across from Ranger City Hall.	
		Base Penalty	\$5,000
			, , , , , ,
>> Environmental, Prop	erty and Human Health Harm	n Matrix	
Releas		Minor	
OR Actua			
Potentia	al x	Percent 15.0%	
>>Programmatic Matrix			
Falsification	Major Moderate	Minor	
		Percent 0.0%	
		e distribution system could expose persons served by the	
Notes Facility to a	significant amount of contamin	nants which would not exceed levels protective of human health.	
		neath.	
		Adjustment \$4,250	
		Г	\$750
		1	Ψ730
Violation Events			
Number of	Violation Events 1	55 Number of violation days	
Number of	violation Events 1	Number of violation days	
	daily	<u> </u>	
	weekly		
	monthly	Violetian Base Bandley	¢750
	quarterly <u>x</u> semiannual	Violation Base Penalty	\$750
	annual	-	
	single event		
		_	
One quarte		lculated from the July 7, 2021 investigation date to the	
	August 31	, 2021 compliance date.	
Cond Faith Efforts to Con	25.00/	J [¢107
Good Faith Efforts to Cor	nply 25.0% Before NOE/NOV		\$187
	Extraordinary		
	Ordinary x		
	N/A		
	The Response	ondent achieved compliance on August 31,	
	Notes	2021.	
		Violation Subtotal	\$563
Economic Benefit (EB) fo	or this violation	Statutory Limit Test	
			#03 C
Estima	ted EB Amount	\$5 Violation Final Penalty Total	\$826
	This vio	olation Final Assessed Penalty (adjusted for limits) $lacksquare$	\$826

	E	conomic	Benefit	Wor	ksheet		
Respondent	City of Ranger	-					
Case ID No.	61362						
Reg. Ent. Reference No.	RN101454841						
	Public Water S					B	Years of
Violation No.	2					Percent Interest	Depreciation
						5.0	15
	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	\$500	7-Jul-2021	31-Aug-2021	0.15	\$0	\$5	\$5
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling		1		0.00	\$0	n/a	\$0
Remediation/Disposal		1		0.00	\$0	n/a	\$0
Permit Costs Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs	,	from the	e date of the inv	vestigati	on to the date of c		·
Avoided Costs	ANNU	ALIZE avoided c	osts before ei	ntering	item (except for	one-time avoided	l 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		\$5

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 CN600636617, RN101454841, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, CN600636617, City of Ranger Classification: SATISFACTORY Rating: 1.82

or Owner/Operator:

Regulated Entity: RN101454841, CITY OF RANGER Classification: NOT APPLICABLE Rating: N/A

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

CH Group: 14 - Other

Location: 400 West Main Street near Ranger Eastland County, Texas

TCEQ Region: REGION 03 - ABILENE

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 0670004 WATER LICENSING LICENSE 0670004

Compliance History Period: September 01, 2016 to August 31, 2021 Rating Year: 2021 Rating Date: 09/01/2021

Date Compliance History Report Prepared: March 01, 2022

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: March 01, 2017 to March 01, 2022

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

Name: Ronica Rodriguez Phone: (361) 881-6990

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five-year compliance period? YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

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

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

1 Effective Date: 01/31/2018 ADMINORDER 2016-1942-PWS-E (Findings Order-Agreed Order Without Denial)

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter D 290.46(d)(2)(B)

30 TAC Chapter 290, SubChapter F 290.110(b)(4)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to maintain a disinfectant residual of at least 0.5 mg/L of chloramine (measured as total chlorine)

throughout the distribution system at all times.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.117(f)(1)(A)(ii)

30 TAC Chapter 290, SubChapter F 290.117(i)(7)

Description: LCR SCC - The system failed to submit the Study for Corrosion (SCC) in accordance with TCEQ rules 290.117(f) and 290.117(i) after exceeding the copper action level from the end of the six-month monitoring period from

01/01/2013 to 06/30/2013 plus 365 days.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2015 - The system's Consumer Confidence Report (CCR) failed to meet the adequacy, availability,

and/or content requirements for the 2015 CCR year.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: TTHM/HAA5 DBP2 MCL PN 1Q2016 Posting and Reporting Violation - Failure to submit a signed certificate of

delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for trihalomethanes/haloacetic acids during the first quarter of 2016.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RT MR PN 2nd 6M2015 - Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a follow-up distribution lead and copper monitoring and reporting violation for the 6 month monitoring period from 07/01/2015 to 12/31/2015.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: DLQOR MR PN 3Q2015 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a disinfectant monitoring and reporting violation during the third quarter of 2015. Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.117(i)(6)

30 TAC Chapter 290, SubChapter F 290.117(j)

Description: LCR LCN - The system failed to provide a consumer notice of lead tap water monitoring results to persons served at the sites (taps) that were tested during the six-month monitoring period from 01/01/2016 to 06/30/2016.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: DLQOR MR PN 4Q2015 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a disinfectant monitoring and reporting violation during the fourth quarter of 2015.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR SCC TT PN 1st 6M2013 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation for a failure to submit the SCC after an action level exceedance during the monitoring period from 01/01/2013 to 06/30/2013.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: TTHM/HAA5 LRAA MCL 1Q2016 - During the first quarter of 2016 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.102 mg/L at Ranger High Schl: 1842 E Loop 254, Ranger (DBP2-02) and for haloacetic acids with a LRAA of 0.063 mg/L at Loves Truck Stop: 1600 W Loop 254, Ranger (DBP2-01).

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: TTHM/HAA5 LRAA MCL 2Q2016 - During the second quarter of 2016 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.106 mg/L at Ranger High Schl: 1842 E Loop 254, Ranger (DBP2-02) and for haloacetic acids with a LRAA of 0.065 mg/L at Loves Truck Stop: 1600 W Loop 254, Ranger (DBP2-01). Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: TTHM/HAA5 LRAA MCL 3Q2016 - During the third quarter of 2016 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.089 mg/L at Ranger High Schl: 1842 E Loop 254, Ranger (DBP2-02) and for haloacetic acids with a LRAA of 0.063 mg/L at Loves Truck Stop: 1600 W Loop 254, Ranger (DBP2-01).

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

 Item 4
 March 27, 2018
 (1478740)

 Item 7
 April 02, 2019
 (1552479)

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1 Date: 08/27/2021 (1755068)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(4)

Description: Failure to maintain a disinfectant residual of at least 0.5 mg/L of total chlorine in

the distribution at all times.

Self Report? NO Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.39(j)

Description: Failure to obtain approval for a change in treatment technique.

2 Date: 09/10/2021 (1762030)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(b)(4)

Description: Failure to maintain a required total chlorine residual of 0.5 mg/L throughout

distribution at all times.

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
CITY OF RANGER	§	
RN101454841	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-1256-PWS-E

On	, the Texas Commission on Environmental Quality ("the
Commission" or "TCF	Q") considered this agreement of the parties, resolving an enforcement
action regarding the (City of Ranger (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 p	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 400 West Main Street in Ranger, Eastland County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 1,555 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 conducted on July 7, 2021, an investigator documented that:
 - a. A total chlorine residual concentration of 0.12 milligrams per liter ("mg/L") was measured from a fire hydrant at the intersection of North Lula Avenue and Main Street.
 - b. There was a water leak from a distribution line on Main Street across from Ranger City Hall.

- 3. The Executive Director recognizes that the Respondent implemented the following corrective measures at the Facility:
 - a. By maintaining a disinfectant residual of at least 0.5 mg/L chloramine (measured as total chlorine) throughout the distribution system on July 8, 2021.
 - b. By repairing the leaking distribution line on Main Street across from Ranger City Hall by August 31, 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 maintain a disinfectant residual of at least 0.5 mg/L chloramine (measured as total chlorine) throughout the distribution system at all times, in violation of 30 Tex. ADMIN. CODE §§ 290.46(d)(2)(B), 290.110(b)(4) and Tex. Health & Safety Code § 341.0315(c).
- 3. As evidenced by Finding of Fact No. 2.b, 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 of excessive solids, in violation of 30 Tex. Admin. Code § 290.46(m)(4).
- 4. 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.
- 5. An administrative penalty in the amount of \$1,651 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 \$1,651 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. 5 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 Ranger, Docket No. 2021-1256-PWS-E" to:

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> 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. All relief not expressly granted in this Order is denied.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.
- 7. 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.
- 8. This Order may be executed in separate and multiple counterparts, which together shall 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,

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the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code \S 1.002.

9. 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.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
- Cun II	8/15/2022
For the Execut ve Director	Date
I, the undersigned, have read and understand the attached Order, and I do agree to the terms and co acknowledge that the TCEQ, in accepting payment for on such representation.	nditions specified therein. I further
I also understand that failure to comply with the Order and/or failure to timely pay the penalty amount, may it	
 A negative impact on compliance history; Greater scrutiny of any permit applications subm Referral of this case to the Attorney General's Of additional penalties, and/or attorney fees, or to a Increased penalties in any future enforcement ac Automatic referral to the Attorney General's Offi TCEQ seeking other relief as authorized by law. 	fice for contempt, injunctive relief, a collection agency; etions;
In addition, any falsification of any compliance docum	ents may result in criminal prosecution.
Signature Signature GERALD GUNSTANSON Name (Printed or typed) Authorized Representative of City of Ranger	Date Date Title Manager
$\ \square$ If mailing address has changed, please check this	box and provide the new address below: