

TCEQ Interoffice Memorandum

To: Mary Smith, General Counsel

Thru: AS Amy Settemeyer, Deputy Director
Enforcement Division

From: MP Michael Parrish, Agenda Special Assistant
Enforcement Division

Date: December 10, 2025

Subject: Backup Revision
December 17, 2025, Commission Agenda
Item No. 28 – Westwood Shores Municipal Utility District
Docket No. 2022-0281-MWD-E

Enclosed please find the following:

Executive Summary:

- Page 2, Violation Information – Adding the second violation

Please do not hesitate to call Michael Parrish at (512) 239-2548 if you have any questions regarding this matter.

cc: Garrett Arthur, Public Interest Counsel
Melissa Schmidt, Public Interest Counsel
Gill Valls, Office of General Counsel
Katherine McKenzie, Agenda Coordinator, Litigation Division
Amy Settemeyer, Deputy Director, Enforcement Division
Megan Hamilton, Acting Assistant Deputy Director, Enforcement Division
Michael Parrish, Agenda Special Assistant, Enforcement Division
Laura Draper, Manager, Water, Enforcement Division
Megan Crinklaw, Team Leader, Water, Enforcement Division
Samantha Smith, Enforcement Coordinator, Water, Enforcement Division

Executive Summary – Enforcement Matter – Case No. 62068
Westwood Shores Municipal Utility District
RN102916426
Docket No. 2022-0281-MWD-E

Violation Information

1. Failed to comply with permitted effluent limitations for ammonia nitrogen and total suspended solids [TEX. WATER CODE § 26.121(a)(1), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0011300001, Effluent Limitations and Monitoring Requirements No. 1].

2. Failed to collect and analyze effluent samples at the intervals specified in the permit. Specifically, the Respondent did not collect and analyze samples for total phosphorus for the monthly monitoring period ending August 31, 2021 [30 TEX. ADMIN. CODE §§ 305.125(1) and 319.5(b) and TPDES Permit No. WQ0011300001, Effluent Limitations and Monitoring Requirements No. 1].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By August 31, 2023, the Respondent implemented corrective measures and achieved compliance with all permitted effluent limitations in TPDES Permit No. WQ0011300001.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days, develop and implement procedures and conduct employee training to ensure samples are collected and analyzed; and
- b. Within 45 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Madison Stringer, Enforcement Division, Enforcement Team 1, MC 219, (512) 239-1126; Michael Parrish, Enforcement Division, MC R-12, (512) 239-2548

TCEQ SEP Coordinator: Adena Crider, Litigation Division, MC 175, (512) 239-0648

Respondent: Joan M. Gallagher, President, Westwood Shores Municipal Utility District, 75 Cottonwood, Trinity, Texas 75862

Respondent's Attorney: N/A

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