

Executive Summary – Enforcement Matter – Case No. 62792
Rayburn Country Municipal Utility District
RN101213890
Docket No. 2022-1029-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three repeated enforcement actions (or two orders with nuisance violations) over the prior five year period for the same violation(s).

Media:

PWS

Small Business:

No

Location(s) Where Violation(s) Occurred:

Rayburn Country MUD, 174 Wingate Boulevard, Brookeland, Sabine County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: January 24, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$9,375

Total Paid to General Revenue: \$9,375

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): N/A

Complaint Information: N/A

Date(s) of Investigation: August 8, 2022 through August 19, 2022 and June 12, 2023 through June 23, 2023

Date(s) of NOE(s): August 19, 2022 and June 23, 2023

Executive Summary – Enforcement Matter – Case No. 62792
Rayburn Country Municipal Utility District
RN101213890
Docket No. 2022-1029-PWS-E

Violation Information

1. Failed to comply with the maximum contaminant level ("MCL") of 0.060 milligrams per liter for haloacetic acids based on the locational running annual average [30 TEX. ADMIN CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c)].
2. Failed to comply with the MCL of 0.080 milligrams per liter for total trihalomethanes based on the locational running annual average [30 TEX. ADMIN. CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

- a. Within 365 days:
 - i. Return to compliance with the MCL for haloacetic acids based on the locational running annual average; and
 - ii. Return to compliance with the MCL for total trihalomethanes based on the locational running annual average.
- b. Within 380 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Nick Lohret-Froio, Enforcement Division, Enforcement Team 4, MC 219, (512) 239-4495; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Tom McClurg, President, Rayburn Country Municipal Utility District, PO Box 5309, Jasper, Texas 75951

Phillip Holmes, Vice President, Rayburn Country Municipal Utility District, PO Box 5309, Jasper, Texas 75951

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	26-Jun-2023	Screening	7-Jul-2023	EPA Due	30-Sep-2023
	PCW	14-Jul-2023				

RESPONDENT/FACILITY INFORMATION

Respondent	Rayburn Country Municipal Utility District				
Reg. Ent. Ref. No.	RN101213890				
Facility/Site Region	10-Beaumont	Major/Minor Source	Major		

CASE INFORMATION

Enf./Case ID No.	62792	No. of Violations	2
Docket No.	2022-1029-PWS-E	Order Type	Findings
Media Program(s)	Public Water Supply	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	Nick Lohret-Froio
		EC's Team	Enforcement Team 4
Admin. Penalty \$ Limit Minimum	\$50	Maximum	\$5,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$7,500
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History	25.0%	Adjustment	Subtotals 2, 3, & 7	\$1,875
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Notes	Enhancement for one agreed order without a denial of liability.			
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Culpability	No	0.0%	Enhancement	Subtotal 4	\$0
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Notes	The Respondent does not meet the culpability criteria.			
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Good Faith Effort to Comply Total Adjustments	Subtotal 5	\$0
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Economic Benefit	0.0%	Enhancement*	Subtotal 6	\$0
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Total EB Amounts	\$2,922	*Capped at the Total EB \$ Amount
Estimated Cost of Compliance	\$10,000	

SUM OF SUBTOTALS 1-7	Final Subtotal	\$9,375
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes				
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Final Penalty Amount	\$9,375
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$9,375
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DEFERRAL	0.0%	Reduction	Adjustment	\$0
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Reduces the Final Assessed Penalty by the indicated percentage.

Notes	No deferral is recommended for Findings Orders.			
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PAYABLE PENALTY	\$9,375
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Screening Date	7-Jul-2023	Docket No.	2022-1029-PWS-E	PCW
Respondent	Rayburn Country Municipal Utility District			<i>Policy Revision 5 (January 28, 2021)</i>
Case ID No.	62792			<i>PCW Revision February 11, 2021</i>
Reg. Ent. Reference No.	RN101213890			
Media	Public Water Supply			
Enf. Coordinator	Nick Lohret-Froio			

Compliance History Worksheet

>> Compliance History 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>)	0	0%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	1	25%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<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 (<i>number of audits for which notices were submitted</i>)	0	0%
	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%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 25%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for one agreed order without a denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 25%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 25%

Screening Date 7-Jul-2023 Respondent Rayburn Country Municipal Utility District Case ID No. 62792 Reg. Ent. Reference No. RN101213890 Media Public Water Supply Enf. Coordinator Nick Lohret-Froio	Docket No. 2022-1029-PWS-E	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	1	
Rule Cite(s)		30 Tex. Admin Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)
Violation Description		Failed to comply with the maximum contaminant level ("MCL") of 0.060 milligrams per liter ("mg/L") for haloacetic acids ("HAA5") based on the locational running annual average. Specifically, the locational running annual average concentrations of HAA5 for Stage 2 Disinfection Byproducts at Site 1 were 0.068 mg/L for the third quarter of 2020, 0.068 mg/L for the fourth quarter of 2020, 0.073 mg/L for the first quarter of 2021, 0.071 mg/L for the second quarter of 2021, 0.067 mg/L for the third quarter of 2021, 0.070 mg/L for the fourth quarter of 2021, 0.071 mg/L for the first quarter of 2022, and 0.070 mg/L for the second quarter of 2022.

Base Penalty	\$5,000
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>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual	x			
	Potential				
					Percent 50.0%

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
					Percent 0.0%

Matrix Notes	Exceeding the MCL for HAA5 caused persons served by the Facility to be exposed to a significant amount of contaminants which did not exceed levels that are protective of human health.
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Adjustment	\$2,500
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	\$2,500
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Violation Events

Number of Violation Events	2	729	Number of violation days
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	daily						
	weekly						
	monthly						
	quarterly						
	semiannual						
	annual	x					
	single event						

Violation Base Penalty	\$5,000
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Two annual events are recommended.	
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Good Faith Efforts to Comply

0.0%	
Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer
Extraordinary	
Ordinary	
N/A	x
Notes	The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal	\$5,000
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Economic Benefit (EB) for this violation

Estimated EB Amount	\$1,811
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Statutory Limit Test

Violation Final Penalty Total	\$6,250
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This violation Final Assessed Penalty (adjusted for limits)	\$6,250
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Economic Benefit Worksheet

Respondent Rayburn Country Municipal Utility District
Case ID No. 62792
Reg. Ent. Reference No. RN101213890
Media Public Water Supply
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	30-Sep-2020	2-Dec-2025	5.18	\$86	\$1,725	\$1,811
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

The other (as needed) cost includes the estimated amount to investigate, identify, and implement the necessary corrective actions to return to compliance with the MCL for HAA5, calculated from the last day of the first quarter of noncompliance to the estimated date of compliance.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				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

\$5,000

TOTAL

\$1,811

Screening Date 7-Jul-2023 Respondent Rayburn Country Municipal Utility District Case ID No. 62792 Reg. Ent. Reference No. RN101213890 Media Public Water Supply Enf. Coordinator Nick Lohret-Froio	Docket No. 2022-1029-PWS-E Rule Cite(s) 30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	2		Violation Description		Base Penalty	\$5,000
			Failed to comply with the maximum contaminant level ("MCL") of 0.080 milligrams per liter ("mg/L") for total trihalomethanes ("TTHM"), based on the locational running annual average. Specifically, the locational running annual average concentrations of TTHM for Stage 2 Disinfection Byproducts at Site 1 were 0.081 mg/L for the third quarter of 2022, 0.091 mg/L for the fourth quarter 2022, and 0.106 mg/L for the first quarter of 2023.			

>> Environmental, Property and Human Health Matrix

OR	Release	Harm					
		Major	Moderate	Minor			
	Actual		x		Percent	50.0%	
	Potential						

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor		
					Percent	0.0%

Matrix Notes	Exceeding the MCL for TTHM caused persons served by the Facility to be exposed to a significant amount of contaminants which did not exceed levels that are protective of human health.
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Adjustment	\$2,500
	\$2,500

Violation Events

Number of Violation Events	1		273	Number of violation days
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	daily			Violation Base Penalty	\$2,500
	weekly				
	monthly				
	quarterly				
	semiannual				
	annual	x			
	single event				

One annual event is recommended.

Good Faith Efforts to Comply

	0.0%			Reduction	\$0
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer			
Extraordinary					
Ordinary					
N/A	x				

Notes	The Respondent does not meet the good faith criteria for this violation.
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Violation Subtotal	\$2,500
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Economic Benefit (EB) for this violation

Estimated EB Amount	\$1,111	Statutory Limit Test	
		Violation Final Penalty Total	\$3,125
This violation Final Assessed Penalty (adjusted for limits)			\$3,125

Economic Benefit Worksheet

Respondent Rayburn Country Municipal Utility District
Case ID No. 62792
Reg. Ent. Reference No. RN101213890
Media Public Water Supply
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
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Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	30-Sep-2022	2-Dec-2025	3.18	\$53	\$1,058	\$1,111
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

The other (as needed) cost includes the estimated amount to investigate, identify, and implement the necessary corrective actions to return to compliance with the MCL for TTHM, calculated from the last day of the first quarter of noncompliance to the estimated date of compliance.

Avoided Costs

ANNUALIZE avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				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

\$5,000

TOTAL

\$1,111



Compliance History Report

Compliance History Report for CN600656581, RN101213890, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator:	CN600656581, Rayburn Country Municipal Utility District	Classification:	SATISFACTORY	Rating:	0.40
Regulated Entity:	RN101213890, RAYBURN COUNTRY MUD	Classification:	NOT APPLICABLE	Rating:	N/A
Complexity Points:	N/A	Repeat Violator:	N/A		
CH Group:	14 - Other				
Location:	174 WINGATE BOULEVARD NEAR BROOKELAND, SABINE COUNTY, TEXAS				
TCEQ Region:	REGION 10 - BEAUMONT				
ID Number(s):	PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1210014				
Compliance History Period:	September 01, 2019 to August 31, 2024	Rating Year:	2024	Rating Date:	09/01/2024
Date Compliance History Report Prepared:	November 18, 2024				
Agency Decision Requiring Compliance History:	Enforcement				
Component Period Selected:	November 18, 2019 to November 18, 2024				
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.					
Name:	Nick Lohret-Froio	Phone:	(512) 239-4495		

Site and Owner/Operator History:

- | | |
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| 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: 04/06/2021	ADMINORDER 2020-0990-PWS-E	(Findings Order-Agreed Order Without Denial)		
	Classification: Moderate				
	Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)				
	5A THSC Chapter 341, SubChapter A 341.0315(c)				
	Description: TTHM LRAA MCL 1Q2020 During the 1st quarter of 2020 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.087 mg/L at Arbor Crest, Brookland (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 LRAA MCL 4Q2019 During the 4th quarter of 2019 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.087 mg/L at Arbor Crest, Brookland (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 LRAA MCL 3Q2019 During the 3rd quarter of 2019 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.092 mg/L at Arbor Crest, Brookland (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 1 June 01, 2022 (1818263)

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.

N/A

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

Appendix A
All NOV's Issued During Component Period 11/18/2019 and 11/18/2024

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with a filter or other devices to prevent compressor lubricants and other contaminants from entering the pressure tank.

Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.44(h)(4)(C)		
Description:	Failure by Rayburn Country MUD to ensure that commission Form 20700 is completely filled out.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(iv)		
Description:	Failure by Rayburn Country MUD to maintain complete flow meter calibration records.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(m)		
Description:	Failure by Rayburn Country MUD to maintain the intruder-resistant fences.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(v)		
Description:	Failure by Rayburn Country MUD to securely install all electrical wiring in compliance with a local or national electrical code.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(m)		
Description:	Failure by Rayburn Country MUD to maintain all plant equipment and facilities in a good working condition and appearance.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.39(e)(6)(E)		
Description:	Failure by Rayburn Country MUD to conform to American National Standards Institute/NSF International (ANSI/NSF) Standard 61 for Drinking Water System Components.		
Self Report?	NO	Classification:	Moderate
Citation:	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(i)		
Description:	Failure by Rayburn Country MUD to provide two or more wells having a capacity of 0.6 gpm per connection.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(n) 30 TAC Chapter 290, SubChapter D 290.46(n)(2)		
Description:	Failure by Rayburn Country MUD to have an accurate and up-to-date map of the distribution system that includes valve and main locations available for review upon request.		

8	Date:	06/03/2021	(1838972)	
	Self Report?	NO	Classification:	Moderate
	Citation:	30 TAC Chapter 290, SubChapter F 290.115(f)(1)		
	Description:	HAA5 LRAA MCL 2Q2021 - During the 2nd quarter of 2021 the system violated the maximum contaminant level for haloacetic acids with a LRAA of 0.071 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5		
9	Date:	10/01/2021	(1838972)	
	Self Report?	NO	Classification:	Moderate
	Citation:	30 TAC Chapter 290, SubChapter F 290.115(f)(1)		
	Description:	HAA5 LRAA MCL 3Q2021 - During the 3rd quarter of 2021 the system violated the maximum contaminant level for haloacetic acids with a LRAA of 0.067 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5		
10	Date:	11/18/2021	(1838972)	
	Self Report?	NO	Classification:	Moderate
	Citation:	30 TAC Chapter 290, SubChapter F 290.115(f)(1)		

Description: HAA5 LRAA MCL 4Q2021 - During the 4th quarter of 2021 the system violated the maximum contaminant level for haloacetic acids with a LRAA of 0.070 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5

11 Date: 03/02/2022 (1838972)

Self Report? NO

Classification: Moderate

Citation:

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

Description: HAA5 LRAA MCL 1Q2022 - During the 1st quarter of 2022 the system violated the maximum contaminant level for haloacetic acids with a LRAA of 0.071 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5

12 Date: 05/17/2022 (1838972)

Self Report? NO

Classification: Moderate

Citation:

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

Description: HAA5 LRAA MCL 2Q2022 - During the 2nd quarter of 2022 the system violated the maximum contaminant level for haloacetic acids with a LRAA of 0.070 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5

13 Date: 07/19/2022 (1838972)

Self Report? NO

Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: HAA5 DBP2 MCL PN 1Q2022 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 haloacetic acids during the 1st quarter of 2022. ETT Point Value = 1

14 Date: 08/19/2022 (1909735)

Self Report? NO

Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 3Q2022 - During the 3rd quarter of 2022 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.081 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5

15 Date: 02/24/2023 (1909735)

Self Report? NO

Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 4Q2022 - During the 4th quarter of 2022 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.091 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5

16 Date: 04/05/2023 (1909735)

Self Report? NO

Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 1Q2023 - During the 1st quarter of 2023 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.106 mg/L at Arbor Crest, Brookland (DBP2-01). ETT Point Value = 5

17 Date: 04/24/2023 (1888798)

Self Report? NO

Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(h)(4)(C)

Description:	Failure by Rayburn Country MUD to ensure that commission Form 20700 is completely filled out.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(B)(iv)		
Description:	Failure by Rayburn Country MUD to maintain complete flow meter calibration records.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(m)		
Description:	Failure by Rayburn Country MUD to maintain the intruder-resistant fences.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(v)		
Description:	Failure by Rayburn Country MUD to securely install all electrical wiring in compliance with a local or national electrical code.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(m)		
Description:	Failure by Rayburn Country MUD to maintain all plant equipment and facilities in a good working condition and appearance.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.39(e)(6)(E)		
Description:	Failure by Rayburn Country MUD to conform to American National Standards Institute/NSF International (ANSI/NSF) Standard 61 for Drinking Water System Components.		
Self Report?	NO	Classification:	Moderate
Citation:	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(i)		
Description:	Failure by Rayburn Country MUD to provide two or more wells having a capacity of 0.6 gpm per connection.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(n) 30 TAC Chapter 290, SubChapter D 290.46(n)(2)		
Description:	Failure by Rayburn Country MUD to have an accurate and up-to-date map of the distribution system that includes valve and main locations available for review upon request.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.46(m)		
Description:	Failure by Rayburn Country MUD to maintain the ozone generator at Plant No. 2.		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter D 290.42(b)(5)		
Description:	Failure by Rayburn Country MUD to maintain plant equipment tight against leakage.		

* NOV's applicable for the Compliance History rating period 9/1/2019 to 8/31/2024

Appendix B

All Investigations Conducted During Component Period November 18, 2019 and November 18, 2024

Item 1	June 16, 2020**	(1656902)
Item 2	June 19, 2020**	(1657284)
Item 3	May 27, 2021**	(1707557)
Item 4*	June 01, 2022**	(1818263)
Item 5	August 17, 2022**	(1838972)
Item 6	August 19, 2022**	(1839538)
Item 7	April 18, 2023**	(1888798)
Item 8	June 21, 2023**	(1909735)
Item 9	June 23, 2023**	(1909923)

Item 10 January 23, 2024** (1943528)

* No violations documented during this investigation

**Investigation applicable for the Compliance History Rating period between 09/01/2019 and 08/31/2024.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
RAYBURN COUNTRY MUNICIPAL
UTILITY DISTRICT
RN101213890

§ BEFORE THE
§
§ TEXAS COMMISSION ON
§
§ ENVIRONMENTAL QUALITY
§

AGREED ORDER DOCKET NO. 2022-1029-PWS-E

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Rayburn Country Municipal Utility District (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 174 Wingate Boulevard near Brookeland, Sabine County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 1,151 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(73).
2. During a record review for the Facility conducted on August 8, 2022 through August 19, 2022, an investigator documented that the locational running annual average concentrations of haloacetic acids ("HAA5") for Stage 2 Disinfection Byproducts at Site 1 were 0.068 milligrams per liter ("mg/L") for the third quarter of 2020, 0.068 mg/L for the fourth quarter of 2020, 0.073 mg/L for the first quarter of 2021, 0.071 mg/L for the second quarter of 2021, 0.067 mg/L for the third quarter of 2021, 0.070 mg/L for the fourth quarter of 2021, 0.071 mg/L for the first quarter of 2022, and 0.070 mg/L for the second quarter of 2022.
3. During a record review for the Facility conducted on June 12, 2023 through June 23, 2023, an investigator documented that the locational running annual average concentrations of total trihalomethanes ("TTHM") for Stage 2 Disinfection Byproducts at

Site 1 were 0.081 mg/L for the third quarter of 2022, 0.091 mg/L for the fourth quarter 2022, and 0.106 mg/L for the first quarter of 2023.

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, the Respondent failed to comply with the maximum contaminant level ("MCL") of 0.060 mg/L for HAA5 based on the locational running annual average, in violation of 30 TEX. ADMIN CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
3. As evidenced by Finding of Fact No. 3, the Respondent failed to comply with the MCL of 0.080 mg/L for TTHM, based on the locational running annual average, in violation of 30 TEX. ADMIN. CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
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 \$9,375 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 \$9,375 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: Rayburn Country Municipal Utility District, Docket No. 2022-1029-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 365 days after the effective date of this Order:
 - i. Return to compliance with the MCL for HAA5, based on the locational running annual average, in accordance with 30 TEX. ADMIN. CODE § 290.115; and
 - ii. Return to compliance with the MCL for TTHM, based on the locational running annual average, in accordance with 30 TEX. ADMIN. CODE § 290.115.
 - b. Within 380 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 Nos. 2.a.i and 2.a.ii. 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:

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

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.
9. 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, 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

2/24/2025

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 TCEQ, 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 OAG 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 OAG of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

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



Signature

12-17-24

Date

Phillip Holmes

Name (Printed or typed)
Authorized Representative of
Rayburn Country Municipal Utility District

Vice President

Title

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