EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 55693 DEANVILLE WATER SUPPLY CORPORATION RN101442085

Docket No. 2022-1593-MLM-E

Order Type: Default Order

Media:

MLM: PWS and WR

Small Business:

N/A

Location Where Violations Occurred:

6535 Farm-to-Market Road 111, Deanville, Burleson County

Type of Operation:

public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: None Past-Due Penalties: None Past-Due Fees: None Other: None Interested Third Parties: None

Texas Register Publication Date: September 6, 2024

Comments Received: None

Penalty Information

Total Penalty Assessed: \$25,375

Total Paid to General Revenue: \$0

Total Due to General Revenue: \$25,375

Compliance History Classifications:

Person/CN - Not Applicable Site/RN - Not Applicable

Major Source: No Statutory Limit Adjustment: None

Applicable Penalty Policy: January 28, 2021

Investigation Information

Complaint Date: N/A

Date of Investigation: September 14, 2022

Date of NOV: N/A

Date of NOE: October 28, 2022

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Docket No. 2022-1593-MLM-E

Violation Information

- 1. Failed to maintain a minimum disinfectant residual of 0.2 milligrams per liter ("mg/L") of free chlorine throughout the distribution system at all times [Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code §§ 290.46(d)(2)(A) and 290.110(b)(4)].
- 2. Failed to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage [30 Tex. ADMIN. CODE § 290.43(c)(6)].
- 3. Failed to ensure that all clearwells, ground storage tanks, standpipes, and elevated storage tanks are painted, disinfected, and maintained in strict accordance with current American Water Works Association ("AWWA") standards [30 Tex. ADMIN. CODE § 290.43(c)(8)].
- 4. Failed to develop and maintain an up-to-date chemical and microbiological monitoring plan at each water treatment plant that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water supply ("PWS") will use to comply with the monitoring requirements [30 Tex. ADMIN, Code § 290.121(a) and (b) and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.c.].
- 5. Failed to provide a total storage capacity of 200 gallons per connection [Tex. Health & Safety Code § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(ii)].
- 6. Failed to provide a total storage capacity of 200 gallons per connection [Tex. Health & Safety Code § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(ii)].
- 7. Failed to provide a well capacity of 0.6 gallons per minute ("gpm") per connection [Tex. Health & SAFETY CODE § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(D)(i)].
- 8. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane [Tex. Health & SAFETY CODE § 341.0315(c), 30 TEX. ADMIN. CODE § 290.45(b)(1)(D)(iii), and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.f.l.
- 9. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane [Tex. Health & SAFETY CODE § 341.0315(c), 30 TEX. ADMIN. CODE § 290.45(b)(1)(D)(iii), and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.f.].
- 10. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane, [Tex. HEALTH & SAFETY CODE § 341.0315(c), 30 TEX. ADMIN. CODE § 90.45(b)(1)(D)(iii), and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.f.l.
- 11. Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection [Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. CODE § 290.45(b)(1)(D)(iv)].
- 12. Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection [Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. CODE § 290.45(b)(1)(D)(iv)].
- 13. Failed to review and update, as appropriate, the drought contingency plan at least every five years, [30 TEX. ADMIN. CODE § 288.20(c)].

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 55693 DEANVILLE WATER SUPPLY CORPORATION RN101442085

Docket No. 2022-1593-MLM-E

Corrective Actions/Technical Requirements

Corrective Action Completed:

Respondent began maintaining a minimum disinfection residual of 0.2 mg/L through the Facility's distribution system at all times, as of September 15, 2022.

Technical Requirements:

- 1. Within 30 days review and update the drought contingency plan, as appropriate.
- 2. Within 45 days submit written certification to demonstrate compliance with Technical Requirement No. 1.
- 3. Within 60 days develop and maintain a chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements.
- 4. Within 75 days submit written certification to demonstrate compliance with Technical Requirement No. 3.
- 5. Within 90 days:
 - a. Ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage, including the leaking standpipe for Plant No. 4; and
 - b. Recoat the exterior of the standpipe for Plant No. 4 and ensure that the coating is no longer sloughing off.
- 6. Within 105 days submit written certification to demonstrate compliance with Technical Requirement Nos. 5. a. and 5. b.
- 7. Within 180 days:
 - a. Provide a total storage capacity of 200 gallons per connection for Pressure Plane Nos. 2 (Ripple) and 3 (Birch);
 - b. Provide a well capacity of 0.6 gpm per connection for Pressure Plane No. 1 (Deanville);
 - c. Provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane for Pressure Plane Nos. 2 (Ripple), 3 (Birch), and 4 (Standpipe); and
 - d. Provide an elevated storage capacity of at least 100 gallons per connection or a pressure tank capacity of at least 20 gallons per connection for Pressure Plane Nos. 3 (Birch) and 4 (Standpipe).
- 8. Within 195 days submit written certification to demonstrate compliance with Technical Requirement Nos. 7. a. through 7. d.

Litigation Information

Date Petition Filed: June 4, 2024 **Date of Service:** June 6, 2024

Date Answer Filed: N/A

EXECUTIVE SUMMARY - ENFORCEMENT MATTER - CASE No. 55693 DEANVILLE WATER SUPPLY CORPORATION RN101442085

Docket No. 2022-1593-MLM-E

Contact Information

TCEQ Attorneys: Cynthia Sirois, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

TCEQ Enforcement Coordinator: Christiana McCrimmon, Enforcement Division, (361) 881-6991

TCEQ Regional Contact: Richard Monreal, Waco Regional Office, (254) 751-0335

Respondent Contact: Marvin Laffere, President, DEANVILLE WATER SUPPLY CORPORATION, 4606 FM

60 S, Caldwell, Texas 77836

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

DATES Assigned 31-Oct-2022

PCW 6-May-2024 Screening 17-Nov-2022 EPA Due

RESPONDENT/FACILITY INFORMATION

Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 1 of 2)

Reg. Ent. Ref. No. RN101442085

Facility/Site Region 9-Waco Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 55693
Docket No. 2022-1593-MLM-E
Media Program(s) Multi-Media Water Rights

Multi-Media Water Rights

Admin. Penalty \$ Limit Minimum \$50 Maximum \$5,000

Admin. Penalty \$ Limit Minimum \$50 Maximum \$5,000	
Penalty Calculation Section	
TOTAL BASE PENALTY (Sum of violation base penalties) Subtot	al 1 \$17,000
ADJUSTMENTS (+/-) TO SUBTOTAL 1	
Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. Compliance History 45.0% Adjustment Subtotals 2, 3,	& <i>7</i> \$7,650
Notes Enhancement for one agreed order containing a denial of liability and one agreed order without a denial of liability.	
Culpability No 0.0% Enhancement Subtot	al 4 \$0
Notes The Respondent does not meet the culpability criteria.	
Good Faith Effort to Comply Total Adjustments Subtot	al 5 \$0
Economic Benefit Total EB Amounts Estimated Cost of Compliance *Capped at the Total EB \$ Amount *Capped at the Total EB \$ Amount *Capped at the Total EB \$ Amount	al 6 \$0
SUM OF SUBTOTALS 1-7 Final Subto	otal \$24,650
OTHER FACTORS AS JUSTICE MAY REQUIRE Reduces or enhances the Final Subtotal by the indicated percentage. Adjustm	ent \$0
Notes	
Final Penalty Amo	ount \$24,650
STATUTORY LIMIT ADJUSTMENT Final Assessed Pena	alty \$24,650
DEFERRAL 0.0% Reduction Adjustm	nent \$0
Reduces the Final Assessed Penalty by the indicated percentage.	
Notes No deferral is recommended for Findings Orders.	
PAYABLE PENALTY	\$24,650

Screening Date 17-Nov-2022

Docket No. 2022-1593-MLM-E

PCW

Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 1 of 2)

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

Case ID No. 55693

Reg. Ent. Reference No. RN101442085

Media Public Water Supply

Enf. Coordinator Epifanio Villarreal

		Liii. Coo	Compliance History Worksheet		
>>		-	ory Site Enhancement (Subtotal 2)		
	Г	Component	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)	0	0%
			Other written NOVs	0	0%
			Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	1	20%
		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%
		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	0	0%	
	ſ	Emissions	Chronic excessive emissions events (number of events)	0	0%
			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%
		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%
	Ī		Environmental management systems in place for one year or more	No	0%
				-	076
		Other	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 Pe	rcentage (Sub	ototal 2) 45%
>>	Rep	eat Violator	(Subtotal 3)		
		N/A	Adjustment Pe	rcentage (Sub	ototal 3) 0%
>>	Cor	mpliance Histo	ory Person Classification (Subtotal 7)		
		N/A	Adjustment Pe	rcentage (Sub	ototal 7) 0%
>>	Cor	npliance Histo	ory Summary		
		Compliance History Notes	Enhancement for one agreed order containing a denial of liability and one agreed denial of liability.	order without a	
			Total Compliance History Adjustment Percentage (Subtotals 2,	3, & 7) 45%
>> F	Fina	l Compliance	History Adjustment		
			Final Adjustment Percent	tage *capped	at 100% 45%

	Screening Date				2022-1593-MLM-E		PCW
	Respondent	DEANVILLE WA	TER SUPPLY	CORPORATION (PCW No	o. 1 of 2)	Policy R	Revision 5 (January 28, 2021)
	Case ID No.					PCV	V Revision February 11, 2021
Reg.	Ent. Reference No.						
		Public Water Su					
	Enf. Coordinator		eal				
	Violation Number	1					1
	Rule Cite(s)	30 Tex. Admi	n. Code §§ 29	90.46(d)(2)(A) and 290	.110(b)(4) and Tex	. Health &	
			9	Safety Code § 341.0315	(c)		
		Eailed to ma	nintain a mini	mum disinfectant residu	al of 0.2 milligram	por litor	
				e throughout the distrib	3	•	
		· 5, ,		e residual concentration	,		
	Violation Description	from a hose h		m-to-Market Road 971.			
	Violation Description	residual from		at the entry point to the			
				found to be 0.06 mg/L.			
		sample from	the Pressure	Plane entry point samp	ole tap was found to	be 0.07	
				mg/L.			
					D-	se Penalty	\$5,000
					Da	se reliaity	\$5,000
>> Env	rironmental, Prope	rty and Hum	an Health	Matrix			
	-	-	Harm				
0.0	Release		Moderate	Minor			
OR	Actual						
	Potential		Х		Percent 5.0%	o	
> > Droc	rrammatic Matrix						
>>Prog	grammatic Matrix Falsification	Major	Moderate	Minor			
	Taisincation	Major	Hoderate	1-111101	Percent 0.0%	6	
					0.07	<u> </u>	
				ction could expose pers			
	Notes significant ar	mount of contan	ninants which	would not exceed level	s protective of hun	nan health.	
				Adj	ustment	\$4,750	
						г	+252
						[\$250
Violatio	on Events					[\$250
Violatio	on Events					[\$250
Violatio		/iolation Events	1	1	Number of violatio	n days	\$250
Violatio		/iolation Events	1	1	Number of violatio	n days	\$250
Violatio		/iolation Events daily	1	1	Number of violatio	on days	\$250
Violatio		daily weekly	1	1	Number of violatio	on days	\$250
Violatio		daily weekly monthly	1	1	'		
Violatio		daily weekly monthly quarterly	1 X	1	Number of violation Violation Ba		\$250 \$250
Violatio		daily weekly monthly quarterly semiannual	1 X	1	'		
Violatio		daily weekly monthly quarterly semiannual annual	1 X	1	'		
Violatio		daily weekly monthly quarterly semiannual	1 X	1	'		
Violatio	Number of V	daily weekly monthly quarterly semiannual annual single event		1	Violation Ba	se Penalty	
Violatio	Number of V	daily weekly monthly quarterly semiannual annual single event	nmended, cald	culated from the date of	Violation Ba	se Penalty	
Violatio	Number of V	daily weekly monthly quarterly semiannual annual single event	nmended, cald	culated from the date of	Violation Ba	se Penalty	
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom	nmended, calo	compliance, September	Violation Ba	September	\$250
	Number of V	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	nmended, cald to the date of	compliance, Septembe	Violation Bathering the investigation, 15, 2022.	se Penalty	
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	nmended, calo	compliance, September	Violation Bathering the investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	nmended, cald to the date of	compliance, Septembe	Violation Bathering the investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	nmended, calc to the date of 0.0% efore NOE/NOV	compliance, Septembe	Violation Bathering the investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	nmended, cald to the date of	compliance, Septembe	Violation Bathering the investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022 aply Extraordinary Ordinary N/A	onmended, cald to the date of 0.0% lefore NOE/NOV	compliance, Septembe	the investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	onmended, cald to the date of 0.0% lefore NOE/NOV	NOE/NOV to EDPRP/Settlem	Violation Bather investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022 aply Extraordinary Ordinary N/A	onmended, cald to the date of 0.0% lefore NOE/NOV	NOE/NOV to EDPRP/Settlem	Violation Bather investigation, 15, 2022.	September	\$250
	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022 aply Extraordinary Ordinary N/A	onmended, cald to the date of 0.0% lefore NOE/NOV	NOE/NOV to EDPRP/Settlem	Violation Bath the investigation, 15, 2022.	September	\$250
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	onmended, cald to the date of O.0% lefore NOE/NOV X	NOE/NOV to EDPRP/Settlem	the investigation, 15, 2022. ent Offer good faith criteria	September Reduction	\$250
Good F	Number of N	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	onmended, cald to the date of O.0% lefore NOE/NOV X	NOE/NOV to EDPRP/Settlem	Violation Bath the investigation, 15, 2022.	September Reduction	\$250
Good F	One quarterly aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022 ply Extraordinary Ordinary N/A Notes	onmended, cald to the date of O.0% lefore NOE/NOV X	NOE/NOV to EDPRP/Settlem Moed not meet the for this violation.	the investigation, 15, 2022. ent Offer good faith criteria Violatic Statutory Lim	September Reduction on Subtotal	\$250 \$0 \$250
Good F	One quarterly aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event y event is recom 14, 2022	onmended, cald to the date of O.0% lefore NOE/NOV X	NOE/NOV to EDPRP/Settlem Moed not meet the for this violation.	the investigation, 15, 2022. ent Offer good faith criteria	September Reduction on Subtotal	\$250

Economic Benefit Worksheet										
Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 1 of 2)										
		ATER SUPPLY COP	RPORATION (PC)	V NO. 1	01 2)					
Case ID No.										
Reg. Ent. Reference No.	RN101442085									
Media	Public Water S	upply				Percent Interest	Years of			
Violation No.	1					reiteilt Interest	Depreciation			
						5.0	15			
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount			
Item Description		•								
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	n/a	\$0			
Remediation/Disposal				0.00	\$0	n/a	\$0			
Permit Costs				0.00	\$0	n/a	\$0			
Other (as needed)	\$100	14-Sep-2022		0.00	\$0	n/a	\$0			
Notes for DELAYED costs	necessary rep	airs or adjustmen	ts to the Facility	, and m	naintain a disinfect ated from the date	se of non-compliance ant residual of at lead to the investigation of the	ast 0.2 mg/L of			
Avoided Costs	ANNU	ALIZE avoided c	osts before en			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		\$100			TOTAL		\$0			

	Screening Date		Docket No. 2022-1593-MLM-E	PCW
	Respondent Case ID No.			Revision 5 (January 28, 2021)
Rea.	Ent. Reference No.		PO	CW Revision February 11, 2021
		Public Water Supply		
	Enf. Coordinator			
	Violation Number	2		¬
	Rule Cite(s)	30 T	Tex. Admin. Code § 290.43(c)(6)	
	Violation Description	associated appurtenances	earwells and potable water storage tanks, including such as valves, pipes, and fittings are thoroughly tight ecifically, the Plant No. 4 standpipe was leaking.	
			Base Penalt	, \$5,000
>> En	vironmental, Prope	rty and Human Health	n Matrix	
		Harm		
OR	Release Actual	Major Moderate	Minor	
	Potential	Х	Percent 5.0%	
> > D==	guammatic Matrix			
>>Pro	grammatic Matrix Falsification	Major Moderate	Minor	
			Percent 0.0%	
				-
			water storage tanks, and associated appurtenances are expose persons served by the Facility to a significant	
			uld not exceed levels protective of human health	
	<u></u>			=
			Adjustment \$4,75	<u>)</u>
				\$250
Violati	on Events			
	N. 1. 6.			
	Number of \	/iolation Events 1	64 Number of violation days	
		daily		
		weekly		
		monthly quarterly x	Violation Base Penalt	\$250
		semiannual		7-55
		annual		
		single event	1	
	One quarterly	event is recommended, calcu	ulated from the date of the investigation, September 14	1
	one quarterly	•	f screening, November 17, 2022.	'
				_
Good I	aith Efforts to Com			\$0
		Before NOE/NOV Extraordinary	NOE/NOV to EDPRP/Settlement Offer	
		Ordinary		
		N/A x		
		The Respond	dent does not meet the good faith criteria for	
		Notes	this violation.	
			Violation Subtota	\$250
Econo	mic Benefit (EB) for	this violation	Statutory Limit Test	
	Estimate	ed EB Amount	\$75 Violation Final Penalty Tota	I \$363
		This vic	plation Final Assessed Penalty (adjusted for limits	\$363
		i ilis Vic	nation i mai Assessed Femalty (adjusted for limits	, p. 505

Economic Benefit Worksheet										
Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 1 of 2)										
Case ID No.										
Reg. Ent. Reference No.										
	Public Water S						Years of			
Violation No.		эцрргу				Percent Interest	Depreciation			
Violation No.	_					5.0	15			
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount			
Thoma Decomination	Item Cost	Date Required	i iliai bate	5	Interest Savea	costs suveu	LD Amount			
Item Description										
Delayed Costs										
Equipment		1 1		0.00	\$0	\$0	\$0			
Buildings				0.00	\$0	\$0 \$0	\$0			
Other (as needed)	\$500	14-Sep-2022	1-Nov-2024	2.13	\$4	\$71	\$75			
Engineering/Construction	<u> </u>	11 3CD 2022	1 1101 2021	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	,	date of tl	ne investigation	to the	estimated date of	·				
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering	item (except for	one-time avoided	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)		<u> </u>		0.00	\$0	\$0	\$0			
Notes for AVOIDED costs										
Approx. Cost of Compliance		\$500			TOTAL		\$75			

D	Screening Date Respondent Case ID No.	DEANVILLE WATE	TER SUPPLY (cket No. 2 I (PCW No. 1		-MLM-E		PCW evision 5 (January 28, 2021) / Revision February 11, 2021
кед.	Ent. Reference No. Media	RN101442085 Public Water Su	pply						
	Enf. Coordinator		al						
	Violation Number Rule Cite(s)	3							
	Rule Cite(s)		30 T	ex. Admin. Co	de § 290.43	(c)(8)			
	Violation Description	Failed to ensure elevated storag with current A the Plant No. 4	je tanks are p merican Wate	ainted, disinfe er Works Assoc	ected, and m ciation ("AW' had deterior	aintained WA") stan	in strict ad dards. Spe	ccordance ecifically,	
							Base	e Penalty	\$5,000
>> En	vironmental, Prope	rty and Hum	an Health	Matrix					
	Dalassa	Maiau	Harm	Minan					
OR	Release Actual	Major	Moderate	Minor					
O.C	Potential		Х		F	Percent	5.0%		
							0.0.0		
>>Pro	grammatic Matrix								
	Falsification	Major	Moderate	Minor		Percent	0.00/		
						Percent	0.0%		
	Failure to er	nsure that the st	andnine is na	inted in strict :	accordance v	with AWW	\ standar	ds could	
		ons served by th	ne Facility to a		mount of cor	ntaminants			
	<u>-</u>				۸diı	ustment		\$4,750	
					Auju	astinent_		φ τ ,730	
									\$250
Violati	on Events								
	Number of \	/iolation Events	1		64 N	Number of	violation	days	
		daily weekly monthly						[4050
		quarterly semiannual annual	X			Viola	tion Base	e Penalty	\$250
		single event							
	One quarterly	event is recomn 2022, t	,	lated from the screening, No			ion, Septe	ember 14,	
Good I	aith Efforts to Com		0.0%					Reduction	\$0
		i i	efore NOE/NOV	NOE/NOV to EDI	PRP/Settlemen	t Offer			
		Extraordinary							
		Ordinary							
		N/A	Х						
		Notes	The Respond	lent does not r this v	meet the goo violation.	od faith cri	teria for		
		_				,	/iolation	Subtotal	\$250
Econor	mic Benefit (EB) for	this violation	on			Statuto	v Limit	Test	
		_		\$747				_	\$363
	Estimate	ed EB Amount		\$/4/	V	iviauon F	mai Pena	alty Total	фэбэ
			This vio	lation Final A	Assessed Pe	enalty (ad	ljusted f	or limits)	\$363

Economic Benefit Worksheet										
Respondent	DEANVILLE W	ATER SUPPLY COR	RPORATION (PC)	W No. 1	of 2)					
Case ID No.	Case ID No. 55693									
Reg. Ent. Reference No.										
	Public Water S						Years of			
Violation No.		эцрргу		Percent Interest	Depreciation					
Violation No.	3						-			
						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)	\$5,000	14-Sep-2022	1-Nov-2024	2.13	\$36	\$711	\$747			
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 Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0			
Notes for DELAYED costs						ne exterior coating of the estimated date	•			
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	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) Notes for AVOIDED costs		<u>JI JI</u>		0.00	\$0	\$0	\$0			
Approx. Cost of Compliance		\$5,000			TOTAL		\$747			

	Screening Date		Docket No. 2022-1593-MLM-E		PCW
			CORPORATION (PCW No. 1 of 2)	Policy Revision 5	(January 28, 2021)
Pog	Case ID No. Ent. Reference No.			PCW Revision	February 11, 2021
Reg.		Public Water Supply			
	Enf. Coordinator	Epifanio Villarreal			
	Violation Number	4			
	Rule Cite(s)		90.121(a) and (b) and TCEQ Agreed Order Dock 89-PWS-E, Ordering Provision No. 2.c	ket No.	
	Violation Description	monitoring plan at each wa describes the sampling f	maintain an up-to-date chemical and microbiolog ter treatment plant that identifies all sampling lo requency, and specifies the analytical procedure ic water system will use to comply with the mon requirements.	ocations, es and	
			Base	Penalty	\$5,000
>> En	vironmental, Prope	rty and Human Health	n Matrix		
	Release	Harm Major Moderate	Minor		
OR	Actual		I-IIIO		
	Potential		Percent 0.0%		
>>Pro	grammatic Matrix				
	Falsification	Major Moderate	Minor		
		Х	Percent 10.0%		
	Matrix Notes	100% of the rul	e requirements were not met.		
			Adjustment	\$4,500	
				+ ./	+500
					\$500
Violati	on Events				
	Number of \	/iolation Events 22	654 Number of violation d	avs	
	rumber of t	Aloiddon Events ZZ	- USA Name of Violation a	ays	
		daily			
		weekly monthly x	4		
		quarterly	Violation Base	Penalty	\$11,000
		semiannual			
		annual single event	4		
	I		=1		
			nded, calculated from the effective date of TCEQ oruary 1, 2021, to the date of screening, Novem		
	Order Docke	t No. 2015 1705 1 W5 E, 1 et	2022.	idel 17,	
Cood	nith Efforts to Com	mly 0.50			\$0
300a F	aith Efforts to Com	Before NOE/NOV		eduction	\$ U
		Extraordinary			
		Ordinary			
		N/A x			
		Notes The Respon	dent does not meet the good faith criteria for this violation.		
			Violation S	Subtotal	\$11,000
Econor	mic Benefit (EB) for	this violation	Statutory Limit	Test	
	Estimate	ed EB Amount	\$33 Violation Final Penal	ity Total	\$15,950
		This vio	plation Final Assessed Penalty (adjusted fo	r limits)	\$15,950
				-	

Economic Benefit Worksheet										
Respondent	DEANVILLE W	ATER SUPPLY COF	RPORATION (PC)	W No. 1	of 2)					
Case ID No.	55693									
Reg. Ent. Reference No.										
_	Public Water S						Years of			
		supply		Percent Interest	Depreciation					
Violation No.	4						-			
						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				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	+100	4.5.1.2024	1.0.1.2024	0.00	\$0	n/a	\$0			
Other (as needed)	\$180	1-Feb-2021	1-Oct-2024	3.67	\$33	n/a	\$33			
Notes for DELAYED costs	and microbio	ological monitoring 2019-	plan, calculated 1789-PWS-E to	d from t the est	he effective date of imated date of cor	r	er Docket No.			
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	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)		<u> </u>		0.00	\$0	\$0	\$0			
Notes for AVOIDED costs										
Approx. Cost of Compliance		\$180			TOTAL		\$33			

	Screening Date	17-Nov-2022			No. 2022-1593-MLM-E		PCW
	Respondent Case ID No.		R SUPPLY (CORPORATION (PCW	No. 1 of 2)		evision 5 (January 28, 2021)
Rea.	Ent. Reference No.					PCW	/ Revision February 11, 2021
		Public Water Supp	ply				
	Enf. Coordinator						
	Violation Number Rule Cite(s)	5					ſ
	Kule Cite(s)	30 Tex. Adm	nin. Code §	290.45(b)(1)(D)(ii) a § 341.0315(c)	and Tex. Health & Safety)	Code	
	Violation Description	the Facility's Pr storage capacity	essure Plan of 72,000	e No. 2 (Ripple) had	gallons per connection. S 360 connections requirin nly 70,000 gallons of stor g a 3% deficiency.	g a total	
					Bas	e Penalty	\$5,000
>> Env	vironmental, Prope	rty and Huma	n Health	Matrix			
	Release	-	Harm				
OR	Actual		Moderate	Minor			
	Potential			Х	Percent 3.0%		
>>Pro	grammatic Matrix Falsification	Major	Moderate	Minor			
	T dismission				Percent 0.0%		
				·			ı
					ersons served by the Fac		
	Notes	amounts of Contai	וווומוונ5 נוומ	health.	evels that are protective	oi iluillali	
					Adjustment	\$4,850	
						ſ	\$150
Violatio	on Events						
	Number of \	/iolation Events	1	64	Number of violation	days	
		daily weekly monthly quarterly semiannual annual single event	X		Violation Bas	e Penalty	\$150
			One single	event is recommend	ed.		
Good F	aith Efforts to Com		0.0%			Reduction	\$0
			ore NOE/NOV	NOE/NOV to EDPRP/Set	tlement Offer		
		Extraordinary Ordinary					
		N/A	Х				
				lent does not meet t this violatio	he good faith criteria for n.		
					Violation	Subtotal	\$150
Econor	nic Benefit (EB) for	this violation	1		Statutory Limit	t Test	
				4744		_	15:5
	Estimate	ed EB Amount		\$741	Violation Final Pen	aity fotal	\$218
			This vio	lation Final Assess	ed Penalty (adjusted f	or limits)	\$218

Economic Benefit Worksheet										
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	W No. 1	of 2)					
Case ID No.	Case ID No. 55693									
Reg. Ent. Reference No.	RN101442085	;								
Media	Public Water 9	Supply				Damasuk Tukawask	Years of			
Violation No.	Percent Interest Depreciation									
						5.0	15			
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount			
Item Description										
rem bescription										
Delayed Costs										
Equipment				0.00	\$0	\$0	\$0			
Buildings				0.00	\$0	\$0	\$0			
Other (as needed)				0.00	\$0	\$0	\$0			
Engineering/Construction	\$4,300	14-Sep-2022	1-Mar-2025	2.46	\$35	\$706	\$741			
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 Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0			
Notes for DELAYED costs		on (\$2.15 x 2,000	gallons) for Pre	ssure F		ge capacity of at lea), calculated from th iance.				
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering	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) Notes for AVOIDED costs		<u>JI J.</u>		0.00	\$0	\$0	\$0			
Approx. Cost of Compliance		\$4,300			TOTAL		\$741			

	Screening Date	17-Nov-2022	Docket No. 2022-1593-MLM-E	PCW
	Respondent	DEANVILLE WATER SUPPLY	CORPORATION (PCW No. 1 of 2)	Policy Revision 5 (January 28, 2021)
	Case ID No.			PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN101442085		
		Public Water Supply		
	Enf. Coordinator			
	Violation Number		5 200 45(1)/4)/B)/::)	
	Rule Cite(s)	30 Tex. Admin. Code	§ 290.45(b)(1)(D)(ii) and Tex. Health & Safety Co	ode
			§ 341.0315(c)	
		Failed to provide a total sto	rage capacity of 200 gallons per connection. Spe	ecifically.
	Violation Description	the Facility's Pressure Pl	ane No. 3 (Birch) had 297 connections requiring a	
	Violation Description	storage capacity of 59,40	gallons. However, only 30,000 gallons of storage	<mark>ge tank</mark>
		capacity w	as provided, indicating a 49% deficiency.	
			Rase	Penalty \$5,000
				- Charty #5/000
>> Env	ironmental, Prope	rty and Human Healt	h Matrix	
	Release	Harm Major Moderate	Minor	
OR	Actual		Pilitoi	
	Potential	Х	Percent 5.0%	
			0.070	
>>Prog	grammatic Matrix			
	Falsification	Major Moderate	Minor	
			Percent 0.0%	
	Matrix		pacity could expose persons served by the Facility	-
	Notes significant a	mount of contaminants which	th would not exceed levels that are protective of h	numan
			health.	
			Adjustment	\$4,750
			Aujustilient	Ψ4,730
				\$250
Violatio	on Evente			
violatio	on Events			
	Number of \	/iolation Events 1	64 Number of violation da	ays
				,
		daily		
		weekly		
		monthly		_
		quarterly x	Violation Base	Penalty \$250
		semiannual		
		annual single event		
		Single event		
	0		and the desired from the delta of the formation of the first of the fi	
	One quarterly	•	culated from the date of the investigation, Septen of screening, November 17, 2022.	nder 14,
		2022, to the date	or screening, November 17, 2022.	
Cood F	aith Effarta to Care	mls. 0.00	7	t o
900a F	aith Efforts to Com		NOE/NOV to EDPRP/Settlement Offer	eduction \$0
		Extraordinary	THE STATE OF THE S	
		Ordinary		
		N/A x		
		Notes The Respon	ndent does not meet the good faith criteria for	
			this violation.	
				2.1.2.2.1
			Violation S	Subtotal \$250
Econon	nic Benefit (EB) for	this violation	Statutory Limit	Гest
	Fetimate	ed EB Amount	\$10,898 Violation Final Penal	ty Total \$363
	Louinda			
		This vi	olation Final Assessed Penalty (adjusted for	r limits) \$363

	Е	conomic	Benefit	Woı	ksheet		
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	W No. 1	of 2)		
Case ID No.	55693		,		•		
Reg. Ent. Reference No.							
_	Public Water S						Years of
Violation No.		опры				Percent Interest	Depreciation
Violation No.	U					F 0	-
						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)	140.010			0.00	\$0	\$0	\$0
Engineering/Construction	\$63,210	14-Sep-2022	1-Mar-2025	2.46	\$519	\$10,379	\$10,898
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0 \$0	n/a	\$0
Training/Sampling Remediation/Disposal				0.00	\$0	n/a n/a	\$0 \$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	per connecti	on (\$2.15 x 29,40 inv	0 gallons) for Pr estigation to the	essure e estima	Plane No. 3 (Birch ated date of compl		ne date of the
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	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) Notes for AVOIDED costs		JI II		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$63,210			TOTAL		\$10,898

	Screening Date				2022-1593-MLM-E		PCW
	-		SUPPLY C	CORPORATION (PCW No	. 1 of 2)	Policy R	evision 5 (January 28, 2021)
	Case ID No.					PCW	/ Revision February 11, 2021
Reg. I	Ent. Reference No.						
		Public Water Supply	′				
	Enf. Coordinator	Epifanio Villarreal					
	Violation Number Rule Cite(s)	/					1
	Rule Cite(s)	30 Tex. Admin	. Code §	290.45(b)(1)(D)(i) and	Tex. Health & Safety (Code	
				§ 341.0315(c)			
				acity of 0.6 gallons per n			
	Violation Description			Pressure Plane No. 1 (De			
		requiring a well ca		150 gpm. However, on ded, indicating a 53% de		city was	
			provid	aca, malcating a 55 % ac	incicincy.		
					Base	Penalty	\$5,000
>> Env	rironmental, Prope	ty and Human	Health	Matrix			
		ŀ	Harm				
	Release	Major Mo	oderate	Minor			
OR	Actual				D		
	Potential	Х			Percent 15.0%		
>>Proc	grammatic Matrix						
	Falsification	Major Mo	oderate	Minor			
					Percent 0.0%		
				•			1
	Matrix Failure t	o provide adequate v	well capac	city could expose person	is served by the Facilit	v to	
				d levels that are protecti		,	
				Ac	ljustment	\$4,250	
						1 /	
						l	\$750
Violatio	on Events						
					_		
	Number of \	/iolation Events	3	64	Number of violation of	days	
	ĺ	de the		1			
		daily					
		weekly monthly	Х				
		quarterly	^		Violation Base	Penalty	\$2,250
		semiannual				- 1	, ,
		annual					
		single event					
	Three monthly			alculated from the date		eptember	
		14, 2022, to	the date	of screening, November	17, 2022.		
Good F	aith Efforts to Com	nly	0.0%			Reduction	\$0
300u 1	a.c.i Elioito to com			NOE/NOV to EDPRP/Settlem		Cauction	Ψ0
		Extraordinary					
		Ordinary					
		N/A	Х				
		The	Respond	lent does not meet the g	good faith criteria for		
		Notes		this violation.	, = = = 101		
					Violation	Subtotal	\$2,250
Fconor	nic Benefit (EB) for	thic violation			Statutory Limit	Tes+	
LCOHOIT					-		
	Estimate	ed EB Amount		\$862	Violation Final Pena	ilty Total	\$3,263
			This vio	lation Final Assessed	Penalty (adjusted fo	or limits)	\$3,263

	Е	conomic	Benefit	Wor	ksheet		
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	V No. 1	of 2)		
Case ID No.	55693						
Reg. Ent. Reference No.	RN101442085	i					
Media	Public Water 9	Supply				B	Years of
Violation No.	7					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
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	\$5,000	14-Sep-2022	1-Mar-2025	2.46	\$41	\$821	\$862
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 Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs			ne No. 1 (Deanv	ille), ca		pacity of at least 0. date of the investiga	
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering	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) Notes for AVOIDED costs		<u> </u>		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$5,000			TOTAL		\$862

	Screening Date				et No. 2022-1593-MLM-E		PCW
	Respondent	DEANVILLE WA	TER SUPPLY (CORPORATION (P	CW No. 1 of 2)	Policy Revision	n 5 (January 28, 2021)
	Case ID No.	55693				PCW Revis	ion February 11, 2021
Reg.	Ent. Reference No.	RN101442085					
		Public Water Su	vlaaı				
	Enf. Coordinator						
	Violation Number						
	Rule Cite(s)			00.45(5)(1)(D)((i) and Table 0 Cafety Ca	de C	
	Rule Cite(s)				ii) and Tex. Health & Safety Co		
		341.0315(c) and ICEQ Ac		tet No. 2019-1789-PWS-E, Ord	lering	
				Provision No	D. Z.T		
		Failed to pro	vide two or m	nore numns that	have a total capacity of 2.0 gpr	m ner	
		•			at least 1,000 gpm and the abi	•	
					oump out of service, whichever		
	Violation Description				ecifically, Pressure Plane No. 2		
					al service pump capacity of 720		
					pacity was provided, indicating		
		·	, 3,	deficienc			
					<u> </u>		
					_		+F 000
					Base	Penalty	\$5,000
>> Env	vironmental, Prope	rty and Hum	an Haalth	Matrix			
// LIIV	in offinierital, Prope	ity and mun	Harm	Matrix			
	Release	. Major	Moderate	Minor			
OR	Actua						
	Potentia			Х	Percent 3.0%		
	1 occinia			^	3.0 70		
>>Proc	grammatic Matrix						
	Falsification	Major	Moderate	Minor			
	T districation	Hajoi	Hoderate	MINO	Percent 0.0%		
	<u> </u>				1 Creene 0.0 70		
	-						
					sult in water outages and low p		
	Notes problems, exp				inificant amount of contaminan	its which	
		would	not exceed le	vels protective of	numan nearth.		
						11.050	
					Adjustment	\$4,850	
							\$150
							Ψ130
Violatio	on Events						
	Number of	Violation Events	1		654 Number of violation da	ays	
		Į.					
		daily					
		weekly					
		monthly					
		quarterly			Violation Base	Penalty	\$150
		semiannual					7
		annual					
		single event	х				
		Single event	^	4			
			One single	event is recomm	ended.		
			One single	event is recomm	ended.		
			One single	event is recomm	ended.		
Good F	aith Efforts to Com	ıply	One single	1		eduction	\$0
Good F	aith Efforts to Com			1	Re	eduction	\$0
Good F	aith Efforts to Com		0.0%		Re	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary	0.0%		Re	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary Ordinary	0.0% sefore NOE/NOV		Re	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary	0.0% efore NOE/NOV	NOE/NOV to EDPRP	/Settlement Offer	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary Ordinary N/A	0.0% efore NOE/NOV	NOE/NOV to EDPRP	/Settlement Offer	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary Ordinary	0.0% efore NOE/NOV	NOE/NOV to EDPRP	/Settlement Offer	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary Ordinary N/A	0.0% efore NOE/NOV	NOE/NOV to EDPRP	/Settlement Offer	eduction	\$0
Good F	aith Efforts to Com	B Extraordinary Ordinary N/A	0.0% efore NOE/NOV	NOE/NOV to EDPRP	/Settlement Offer et the good faith criteria for ation.		
		Extraordinary Ordinary N/A Notes	0.0% Defore NOE/NOV X The Respond	NOE/NOV to EDPRP	/Settlement Offer		\$0 \$150
	aith Efforts to Com	Extraordinary Ordinary N/A Notes	0.0% Defore NOE/NOV X The Respond	NOE/NOV to EDPRP	/Settlement Offer et the good faith criteria for ation.	Subtotal	·
	nic Benefit (EB) fo	Extraordinary Ordinary N/A Notes	0.0% Defore NOE/NOV X The Respond	NOE/NOV to EDPRP	/Settlement Offer et the good faith criteria for ation.	Subtotal Test	
	nic Benefit (EB) fo	Extraordinary Ordinary N/A Notes	0.0% Sefore NOE/NOV X The Respond	NOE/NOV to EDPRP	et the good faith criteria for ation. Violation S Statutory Limit	Subtotal Fest ty Total	\$150 \$218
	nic Benefit (EB) fo	Extraordinary Ordinary N/A Notes	0.0% Sefore NOE/NOV X The Respond	NOE/NOV to EDPRP	/Settlement Offer et the good faith criteria for ation. Violation S Statutory Limit	Subtotal Fest ty Total	\$150

	Е	conomic	Benefit	Woı	ksheet		
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	V No. 1	of 2)		
Case ID No.	55693						
Reg. Ent. Reference No.	RN101442085	i					
	Public Water 9						Years of
Violation No.						Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	200 0050	Date Required	· mai bate		Interest Sureu	costs sureu	25 Amount
Item Description							
Delayed Costs							
Equipment	\$1,000	1-Feb-2021	1-Mar-2025	4.08	\$14	\$272	\$286
Buildings	4-,000			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	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	minimum s	ervice pump capac	ity for Pressure	Plane N	lo. 2 (Ripple), calc	e service pumps wh ulated from the effe ated date of compli	ctive date of
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering	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		\$1,000			TOTAL		\$286

	Screening Date				ket No. 2022			PCW
	Respondent	DEANVILLE WA	TER SUPPLY	CORPORATION	(PCW No. 1 of 2	2)	Policy R	evision 5 (January 28, 2021)
	Case ID No.	55693					PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN101442085						
		Public Water Su	vlaaı					
	Enf. Coordinator							
	Violation Number							
					· /···			•
	Rule Cite(s))(iii) and Tex. He ocket No. 2019-1 No. 2.f			
	Violation Description	connection of meet peak how at each pump had 297 serv	or that have a urly demands station or pre ice connection	total capacity with the largesessure plane. In requiring a t	at have a total cape of at least 1,000 st pump out of se specifically, Presected as service pump capacity was prosency.	gpm and the a ervice, whicheve sure Plane No. op capacity of 59	bility to er is less, 3 (Birch) 94 gpm.	
						Base	e Penalty	\$5,000
>> Env	rironmental, Proper	rty and Hum	an Health	Matrix				
		,	Harm					
	Release	Major	Moderate	Minor				
OR	Actual							
	Potential		Х		Perce	ent 5.0%		
>>Prog	grammatic Matrix							
	Falsification	Major	Moderate	Minor				
					Perce	ent 0.0%		
	Failure to pro	vide adequate s	ervice nump	capacity could	result in water o	utages and low	pressure	
	Matrix problems, ex				ignificant amount	-		
	Notes		•	•	of human health			
				<u> </u>				
					Adjustm	ont	¢4 750	
					Adjustm	ent	\$4,750	
					Adjustm	ent	\$4,750	\$250
					Adjustm	ent	\$4,750 [\$250
Violatio	on Events				Adjustm	ent	\$4,750 [\$250
Violatio		/iolation Events	8		_	per of violation o		\$250
Violatio			8		_			\$250
Violatio		daily	8		_			\$250
Violatio		daily weekly	8		_			\$250
Violatio		daily weekly monthly			654 Numb	per of violation o	days	·
Violatio		daily weekly monthly quarterly	8 X		654 Numb		days	\$250 \$2,000
Violatio		daily weekly monthly quarterly semiannual			654 Numb	per of violation o	days	·
Violatio		daily weekly monthly quarterly semiannual annual			654 Numb	per of violation o	days	·
Violatio		daily weekly monthly quarterly semiannual			654 Numb	per of violation o	days	·
Violatio	Number of \ Eight quarterl	daily weekly monthly quarterly semiannual annual single event	x commended, o		654 Numb	oer of violation of violation Base te of TCEQ Agre	days Penalty	·
	Number of Number	daily weekly monthly quarterly semiannual annual single event	x commended, c	1, 2021, to the	654 Numb	violation Base te of TCEQ Agrees, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of \ Eight quarterl	daily weekly monthly quarterly semiannual annual single event	x x commended, co-E, February 1	1, 2021, to the	654 Numb	violation description of the of TCEQ Agrees, November 1	days Penalty	·
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are rec 019-1789-PWS	x commended, c	1, 2021, to the	654 Numb	violation description of the of TCEQ Agrees, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are receptable 2019-1789-PWS ply Extraordinary	x x commended, co-E, February 1	1, 2021, to the	654 Numb	violation description of the of TCEQ Agrees, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are receptable 2019-1789-PWS ply Extraordinary Ordinary	x x commended, co-E, February 1	1, 2021, to the	654 Numb	violation description of the of TCEQ Agrees, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are receptable 2019-1789-PWS ply Extraordinary	x x commended, co-E, February 1	1, 2021, to the	654 Numb	violation description of the of TCEQ Agrees, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are receptable 2019-1789-PWS ply Extraordinary Ordinary	x.commended, c.e., February :	NOE/NOV to EDI	654 Numb	Violation Base te of TCEQ Agrang, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are received. 2019-1789-PWS ply Extraordinary Ordinary N/A	x.commended, c.e., February :	NOE/NOV to EDI	the effective dadate of screening	Violation Base te of TCEQ Agrang, November 1	e Penalty eed Order 7, 2022.	\$2,000
	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are received. 2019-1789-PWS ply Extraordinary Ordinary N/A	x.commended, c.e., February :	NOE/NOV to EDI	the effective dadate of screening	Violation Base te of TCEQ Agrang, November 1	eed Order 7, 2022.	\$2,000
Good F	Number of Number	daily weekly monthly quarterly semiannual annual single event y events are rec 2019-1789-PWS ply Extraordinary Ordinary N/A Notes	x	NOE/NOV to EDI	the effective dadate of screening	Violation Base te of TCEQ Agrees, November 1	days e Penalty eed Order 7, 2022. Reduction	\$2,000
Good F	Eight quarterly Docket No. 2 aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event y events are rec 2019-1789-PWS ply Extraordinary Ordinary N/A Notes	x	NOE/NOV to EDI	the effective dat date of screening the properties of the good fairliblation.	Violation Base te of TCEQ Agrees, November 1	days Penalty Peed Order 7, 2022. Reduction Subtotal Test	\$2,000
Good F	Eight quarterly Docket No. 2 aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event y events are rec 019-1789-PWS ply Extraordinary Ordinary N/A Notes	x commended, c -E, February : 0.0% efore NOE/NOV x The Respond	NOE/NOV to EDI	the effective dat date of screening the properties of the good fairliblation.	violation Base te of TCEQ Agre g, November 1 r Violation tutory Limit tion Final Pena	days Penalty Peed Order 7, 2022. Reduction Subtotal Test alty Total	\$2,000 \$0

	Е	conomic	Benefit	Wor	ksheet		
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	W No. 1	of 2)		
Case ID No.	55693						
Reg. Ent. Reference No.	RN101442085	i					
Media	Public Water S	Supply				Percent Interest	Years of
Violation No.	9					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
•							
Delayed Costs							
Equipment	\$1,000	1-Feb-2021	1-Mar-2025	4.08	\$14	\$272	\$286
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 n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	minimum serv	rice pump capacity Agreed Order Dock	for Pressure Placet No. 2019-17	ane No. 89-PWS	3 (Birch), calculat G-E to the estimate	e service pumps wh ted from the effectived date of compliance	e date of TCEQ
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs		1		0.00	1 40	Ψ0	
Approx. Cost of Compliance		\$1,000			TOTAL		\$286

	Screening Date				2022-1593-MLM-E		PCW
	Respondent	DEANVILLE WA	TER SUPPLY (CORPORATION (PCW No.	1 of 2)	Policy R	evision 5 (January 28, 2021)
	Case ID No.					PCW	/ Revision February 11, 2021
Reg.	Ent. Reference No.						
		Public Water Su					
	Enf. Coordinator		al				
	Violation Number						ı
	Rule Cite(s)			90.45(b)(1)(D)(iii) and T			
		341.0315(c)	and TCEQ A	greed Order Docket No. 2	2019-1789-PWS-E, O	rdering	
				Provision No. 2.f			
		·		nore pumps that have a t			
				total capacity of at least			
	Violation Description			with the largest pump or			
	violation Description			r pressure plane. Specifi e connections requiring a			
				gpm of service pump ca			
		51 · gp · · · · · ·	2.0., 0, 500	a 4% deficiency.	apacity mas promaca,		
				,			
					Bas	e Penalty	\$5,000
						- 1	
>> Env	ironmental, Prope	rty and Hum		Matrix			
	Release	Major	Harm	Minor			
OR	Actua		Moderate	Minor			
OK	Potentia			X	Percent 3.0%		
	rotentia				3.0 %		
>>Proc	grammatic Matrix						
, ,	Falsification	Major	Moderate	Minor			
					Percent 0.0%		
	,			·			•
	Failure to pro	vide adequate s	ervice pump	capacity could result in w	ater outages and low	pressure	
	Matrix Notes problems, exp	osing persons se	erved by the I	Facility to an insignificant	amount of contamin	ants which	
	Notes	would	not exceed le	vels protective of human	health.		
							,
				Ad	justment	\$4,850	
							\$150
						[\$150
Violatio	on Events					[\$150
Violatio							\$150
Violatio		Violation Events	1	654	Number of violation	days	\$150
Violatio			1			days	\$150
Violatio		daily	1			days	\$150
Violatio		daily weekly	1			days	\$150
Violatio		daily weekly monthly	1		Number of violation	,	
Violatio		daily weekly monthly quarterly	1			,	\$150 \$150
Violatio		daily weekly monthly	1		Number of violation	,	
Violatio		daily weekly monthly quarterly semiannual	1		Number of violation	,	
Violatio		daily weekly monthly quarterly semiannual annual			Number of violation	,	
Violatio		daily weekly monthly quarterly semiannual annual	X	654	Number of violation	,	
Violatio		daily weekly monthly quarterly semiannual annual	X		Number of violation	,	
Violatio		daily weekly monthly quarterly semiannual annual	X	654	Number of violation	,	
	Number of	daily weekly monthly quarterly semiannual annual single event	x One single	654	Number of violation	e Penalty	\$150
		daily weekly monthly quarterly semiannual annual single event	X	654	Number of violation Violation Bas	,	
	Number of	daily weekly monthly quarterly semiannual annual single event	X One single	event is recommended.	Number of violation Violation Bas	e Penalty	\$150
	Number of	daily weekly monthly quarterly semiannual annual single event	X One single	event is recommended.	Number of violation Violation Bas	e Penalty	\$150
	Number of	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary	X One single 0.0% efore NOE/NOV	event is recommended.	Number of violation Violation Bas	e Penalty	\$150
	Number of	daily weekly monthly quarterly semiannual annual single event	X One single 0.0% efore NOE/NOV	event is recommended. NOE/NOV to EDPRP/Settleme	Number of violation Violation Base	e Penalty	\$150
	Number of	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary	X One single 0.0% efore NOE/NOV	event is recommended. NOE/NOV to EDPRP/Settlemedent does not meet the g	Number of violation Violation Base	e Penalty	\$150
	Number of	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary N/A	X One single 0.0% efore NOE/NOV	event is recommended. NOE/NOV to EDPRP/Settleme	Number of violation Violation Base	e Penalty	\$150
	Number of	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary N/A	X One single 0.0% efore NOE/NOV	event is recommended. NOE/NOV to EDPRP/Settlemedent does not meet the g	Number of violation Violation Base ent Offer ood faith criteria for	Reduction	\$150 \$0
	Number of	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary N/A	X One single 0.0% efore NOE/NOV	event is recommended. NOE/NOV to EDPRP/Settlemedent does not meet the g	Number of violation Violation Base ent Offer ood faith criteria for	e Penalty	\$150
Good F	Number of	daily weekly monthly quarterly semiannual annual single event apply Extraordinary Ordinary N/A Notes	x One single 0.0% efore NOE/NOV x The Respond	event is recommended. NOE/NOV to EDPRP/Settlemedent does not meet the g	Number of violation Violation Base ent Offer ood faith criteria for Violation	Reduction	\$150 \$0
Good F	Number of	daily weekly monthly quarterly semiannual annual single event apply Extraordinary Ordinary N/A Notes	x One single 0.0% efore NOE/NOV X The Respond	event is recommended. NOE/NOV to EDPRP/Settlemedent does not meet the g	Number of violation Violation Base ent Offer ood faith criteria for	Reduction	\$150 \$0
Good F	Number of	daily weekly monthly quarterly semiannual annual single event apply Extraordinary Ordinary N/A Notes	x One single 0.0% efore NOE/NOV X The Respond	event is recommended. NOE/NOV to EDPRP/Settlement does not meet the gent will be this violation.	Number of violation Violation Base ent Offer ood faith criteria for Violation	Reduction Subtotal	\$150 \$0
Good F	Number of	daily weekly monthly quarterly semiannual annual single event apply Extraordinary Ordinary N/A Notes	X One single 0.0% efore NOE/NOV X The Respond	event is recommended. NOE/NOV to EDPRP/Settlement does not meet the gent will be this violation.	Number of violation Violation Base ent Offer ood faith criteria for Violation Statutory Limit Violation Final Pen	Reduction Subtotal t Test alty Total	\$150 \$0 \$150

	Е	conomic	Benefit	Woı	ksheet		
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	W No. 1	of 2)		
Case ID No.					,		
Reg. Ent. Reference No.		:					
_							V
	Public Water S	supply				Percent Interest	Years of
Violation No.	10						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)	\$2,000	1-Feb-2021	1-Mar-2025	4.08	\$27	\$544	\$571
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 Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs	minimum ser	vice pump capacity	for Pressure Pl	ane No	. 4 (Standpipe), ca	e service pumps wholculated from the eated date of compli	ffective date of
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	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) Notes for AVOIDED costs		<u> </u>		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$2,000			TOTAL		\$571

	Scre	ening Date	17-Nov-2022			cket No. 2022-1593	-MLM-E		PCW
	R	espondent	DEANVILLE WA	TER SUPPLY	CORPORATIO	N (PCW No. 1 of 2)	Polic	y Revision 5 (Ja	anuary 28, 2021)
		ase ID No.					F	CW Revision Fo	ebruary 11, 2021
Reg.	Ent. Ref	erence No.							
			Public Water Su						
			Epifanio Villarre	eal					
	Viola	tion Number						_	
		Rule Cite(s)	30 Tex. Adı	min. Code § 2		D)(iv) and Tex. Health 8	& Safety Code §		
					341.0	315(c)			
			Failed be now.	.:		it			
						pacity of 100 gallons per connection. Specifically,			
	Violatio	n Description				5,940 gallons of press			
			However	r, only 5,700 g	gallons were p	provided, indicating a 4	% deficiency.		
							D D		фE 000
							Base Penalt	.у	\$5,000
>> Env	/ironme	ntal, Prope	rty and Hum	nan Health	Matrix				
		, ,	-,	Harm					
		Release	Major	Moderate	Minor				
OR		Actual				ъ	2.00/		
		Potential			Х	Percent	3.0%		
>>Proc	gramma	tic Matrix							
,,,,,,	gramma	Falsification	Major	Moderate	Minor				
						Percent	0.0%		
								=	
	Matrix					ure tank capacity could			
	Notes	served by th	e Facility to an	_		taminants which would	not exceed levels		
				protecti	ve of human	nealth.			
						Adjustment	\$4,85	<u> </u>	
						Aujustillelit	ў 4,0.	10	
									\$150
\/:-I-4:	-	h =							
violatio	on Event	is .							
		Number of \	iolation Events	1	1 [64 Number of	violation days		
					. E		,		
			daily						
			weekly						
			monthly						+150
			quarterly			Viola	tion Base Penalt	.у	\$150
			semiannual annual						
			single event	X					
		'	g		1				
				One single	event is reco	mmended.			
Good F	aith Eff	orts to Com	nlv	0.0%			Reductio	n	\$0
Good I	aitii Liit	orts to com		Before NOE/NOV	NOE/NOV to EI	OPRP/Settlement Offer	Reductio	11	40
			Extraordinary						
			Ordinary						
			N/A	х					
				The Decree	lant dags not	most the good faith ari	taria for		
			Notes	The Respond		meet the good faith cri violation.	teria ior		
					0.113				
							Violation Subtot	al	\$150
						· ·	• เอเลนเบท 3ubt0t	21	\$130
Econon	nic Bene	fit (EB) for	this violation	on		Statutor	ry Limit Test		
		Fetimate	ed EB Amount		\$344	Violation F	inal Penalty Tot	al	\$218
		_5ac					•		·
				This vio	lation Final	Assessed Penalty (ac	djusted for limits	5)	\$218

	Е	conomic	Benefit	Woı	ksheet		
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	W No. 1	of 2)		
Case ID No.	55693		•		•		
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		supply				Percent Interest	Depreciation
violation No.	11						-
						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)	\$2,000	14-Sep-2022	1-Mar-2025	2.46	\$16	\$328	\$344
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System Training/Sampling				0.00	\$0 \$0	n/a n/a	\$0 \$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	gallons per co No. 3 (E	onnection or a pre Birch), calculated f	ssure tank capa rom the date of	city of a	at least 20 gallons estigation to the e	I storage capacity o per connection for stimated date of co	Pressure Plane mpliance.
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	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 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		0.00	1 \$0	1 \$0	\$0
Approx. Cost of Compliance		\$2,000			TOTAL		\$344

	Screening Date		Docket No. 2022-1593-MLM-E	PCW
			CORPORATION (PCW No. 1 of 2)	Policy Revision 5 (January 28, 2021)
Dam	Case ID No.			PCW Revision February 11, 2021
Reg.	Ent. Reference No.	Public Water Supply		
	Enf. Coordinator			
	Violation Number			
	Rule Cite(s)	30 Tex. Admin. Code §	290.45(b)(1)(D)(iv) and Tex. Health & Safety Code	₽ §
			341.0315(c)	
		Failed to provide an eleva	ted storage capacity of 100 gallons per connection	or a
	Violation Description	pressure tank capacity of 2	0 gallons per connection. Specifically, Pressure Plar	ne No.
	Violation Description		connections, requiring 3,140 gallons of pressure tal	
		capacity. However, only 3	,000 gallons were provided, indicating a 4% deficie	incy.
			Base Pe	enalty \$5,000
>> Fn	vironmental. Prone	rty and Human Healtl	n Matrix	
	Trope	Harm	Tidelia	
0.0	Release	Major Moderate	Minor	
OR	Actual Potential		x Percent 3.0%	
	Foteritian		X Percent 3.0%	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
			Percent 0.0%	
	Failure to r	provide adequate elevated et	orage or pressure tank capacity could expose perso	one
	Matrix served by the		amount of contaminants which would not exceed le	
	Notes Sci Ved By the		tive of human health.	
	<u> </u>			
			Adjustment	54,850
				\$150
Violat	ion Events			
Violat	IOII EVEIRES			
	Number of \	/iolation Events 1	64 Number of violation days	5
		daily	¬	
		weekly	=	
		monthly		
		quarterly	Violation Base Pe	enalty \$150
		semiannualannual		
		single event x	-	
			=	
		0		
		One single	e event is recommended.	
	<u>L</u>			
Good	Faith Efforts to Com			uction \$0
		Before NOE/NOV Extraordinary	NOE/NOV to EDPRP/Settlement Offer	
		Ordinary		
		N/A x		
			dent does not most the good faith suitouis for	
		Notes The Respon	dent does not meet the good faith criteria for this violation.	
			Violation Sul	ototal \$150
Eac	mic Denefit (FD) for	this vislation	Chaharla III II Ta	
cono	mic Benefit (EB) for	this violation	Statutory Limit Te	St
	Estimate	ed EB Amount	\$167 Violation Final Penalty	Total \$218
	Estimato	<u> </u>	\$167 Violation Final Penalty olation Final Assessed Penalty (adjusted for li	

Economic Benefit Worksheet							
Respondent	DEANVILLE W	ATER SUPPLY COR	PORATION (PC)	V No. 1	of 2)		
Case ID No.	55693						
Reg. Ent. Reference No.	RN101442085)					
	Public Water S						Years of
Violation No.	Percent Interest						
2.0.00.0						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		2400 1104411104					
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$1,000	14-Sep-2022	1-Feb-2025	2.39	\$8	\$159	\$167
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 Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs	gallons per c	onnection or a pre	ssure tank capa	city of a	at least 20 gallons	I storage capacity o per connection for le e estimated date of	Pressure Plane
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering	item (except for	one-time avoided	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) Notes for AVOIDED costs		<u> </u>		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$1,000			TOTAL		\$167



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

OATES Assigned 31-Oct-2022

PCW 6-May-2024 Screening 17-Nov-2022 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 2 of 2)
Reg. Ent. Ref. No. RN101442085
Facility/Site Region 9-Waco Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 55693
Docket No. 2022-1593-MLM-E
Media Program(s) Water Rights
Multi-Media Public Water Supply

Admin. Penalty \$ Limit Minimum \$0 Maximum \$5,000

Penalty Calculation Se	ction						
TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1 \$500						
ADJUSTMENTS (+/-) TO SUBTOTAL 1							
Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indica							
Compliance History 45.0% Adjustment	Subtotals 2, 3, & 7 \$225						
Notes Enhancement for one agreed order containing a denia one agreed order without a denial of liabil							
Culpability No 0.0% Enhancement	Subtotal 4 \$0						
Notes The Respondent does not meet the culpability	criteria.						
Good Faith Effort to Comply Total Adjustments	Subtotal 5 \$0						
Economic Benefit 0.0% Enhancement	Subtotal 6 \$0						
Total EB Amounts \$5 *Capped at the Total E Estimated Cost of Compliance \$50	EB \$ Amount						
SUM OF SUBTOTALS 1-7	Final Subtotal \$725						
OTHER FACTORS AS JUSTICE MAY REQUIRE Reduces or enhances the Final Subtotal by the indicated percentage. 0.0	% Adjustment \$0						
Notes Notes							
	Final Penalty Amount \$725						
STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty \$725						
DEFERRAL 0.0	% Reduction Adjustment \$0						
Reduces the Final Assessed Penalty by the indicated percentage.							
Notes No deferral is recommended for Findings Orders.							
PAYABLE PENALTY	\$725						

Screening Date 17-Nov-2022

Docket No. 2022-1593-MLM-E

PCW

45%

Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 2 of 2)

Case ID No. 55693

Reg. Ent. Reference No. RN101442085

Media Water Rights

Enf. Coordinator Epifanio Villarreal

Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021

Compliance Hist	Compliance History Worksheet ory 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 (number of NOVs meeting criteria)	0	0%			
	Other written NOVs	0	0%			
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	1	20%			
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%			
Disclosures of violations under the Texas Environmental, Health, and Safety Aud 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%			
	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%			
Bonost Violator	Adjustment Per	centage (Sub	ototal 2) 45			
Repeat Violator	` <u> </u>					
N/A	Adjustment Per	centage (Sub	ototal 3) 0º			
Compliance History Person Classification (Subtotal 7)						
N/A	Adjustment Per	centage (Sub	ototal 7) 0º			
Compliance Hist	ory Summary					
Compliance History Notes	Enhancement for one agreed order containing a denial of liability and one agreed denial of liability.	order without a				
	Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7) 45			

Final Adjustment Percentage *capped at 100%

	Screening Date	2 17-Nov-2022 Docket No. 2022-1593-MLM-E	PCW
			olicy Revision 5 (January 28, 2021)
	Case ID No		PCW Revision February 11, 2021
Reg.	Ent. Reference No		
		Water Rights	
	Enf. Coordinato		
	Violation Numbe	1	
	Rule Cite(s	30 Tex. Admin. Code § 288.20(c)	
		30 TEXT / Marinini Code 3 200120(c)	
		Failed to review and update, as appropriate, the drought contingency plan at le	
	Violation Description		
		updated in January 2004.	
		Base Pena	slty \$5,000
> > Em.	ironmontal Dron	why and Human Haalth Matrix	
// EIIV	ironinentai, Prope	erty and Human Health Matrix Harm	
	Release		
OR	Actua		
	Potentia	Percent 0.0%	
> > D			
>>Pro	grammatic Matrix Falsification	Major Moderate Minor	
	Taisincation	x Percent 10.0%	
		2010.10	
	Matrix	100% of the rule requirements were not met.	
	Notes		
		Adjustment \$4,	500
			\$500
			1 2 2 2
Violatio	on Events		
	Number of	Violation Events 1 64 Number of violation days	
	Number of	Violation Events 1 64 Number of violation days	
		daily	
		weekly	
		monthly	
		quarterly Violation Base Pena	slty \$500
		semiannual	
		annual single event x	
		single event x	
		One single event is recommended.	
C4 F	aith Effantata Can		
Good F	aith Efforts to Con	nply 0.0% Reduct Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	cion \$0
		Extraordinary Extraordinary	
		Ordinary	
		N/A X	
		Notes The Respondent does not meet the good faith criteria for this violation.	
		Tor this violation.	
		Violation Subto	s 500
Econon	nic Benefit (EB) fo	r this violation Statutory Limit Test	
	Estima	ted EB Amount \$5 Violation Final Penalty To	s 725
		This violation Final Assessed Penalty (adjusted for lim	its) \$725
			7.20

Economic Benefit Worksheet							
Respondent	Respondent DEANVILLE WATER SUPPLY CORPORATION (PCW No. 2 of 2)						
Case ID No.			•		,		
Reg. Ent. Reference No.							
							Verus of
	Water Rights					Percent Interest	Years of
Violation No.	1						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
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	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$50	14-Sep-2022	1-Sep-2024	1.97	\$5	n/a	\$5
Notes for DELAYED costs	update it as	needed, calculate	ed from the date	of the	investigation to th	ne drought continge e estimated date of	compliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	
Disposal -				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs		<u> </u>		0.00	1 20	эU	30
Approx. Cost of Compliance		\$50			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 CN600623656, RN101442085, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Classification: NOT APPLICABLE

Classification: NOT APPLICABLE

Customer, Respondent, or CN600623656, DEANVILLE WATER SUPPLY

Owner/Operator: CORPORATION

Regulated Entity: RN101442085, DEANVILLE WATER SUPPLY

CORPORATION

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

CH Group: 14 - Other

Location: 6535 FARM-TO-MARKET ROAD 111, DEANVILLE, BURLESON COUNTY, TEXAS

TCEQ Region: REGION 09 - WACO

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 0260014

Compliance History Period: September 01, 2018 to August 31, 2023 Rating Year: 2023 Rating Date: 09/01/2023

Date Compliance History Report Prepared: May 06, 2024

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: May 06, 2019 to May 06, 2024

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

Name: EPI VILLARREAL Phone: (361) 881-6991

Site and Owner/Operator History:

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

YES

Rating: N/A

Rating: N/A

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: 02/01/2021 ADMINORDER 2019-1789-PWS-E (Findings Order-Agreed Order Without Denial)

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(4)

Description: Failure to have working water level indicator on the ground storage tank at Plant Nos. 3 and 4.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.46(I) Description: Failure to flush dead-end mains each month.

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(1)

Rgmt Prov: 2.a.i ORDER

Description: Failure to calibrate well flow meters. Failure to comply with Ordering Provision No. 2.a.i of the Agreed Commission

Order Docket No. 2018-0200-PWS -E.

Classification: Major

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

Rgmt Prov: 2.a.iii ORDER

Description: Failure to remove tree branches overhanging the storage tank at Plant No. 3. Failure to comply with Ordering

Provision No. 2.a.iii of the Agreed Commission Order Docket No. 2018-0200-PWS -E.

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter F 290.121(a)

30 TAC Chapter 290, SubChapter F 290.121(b)

Rqmt Prov: 2.a.iv ORDER

Description: Failure to maintain an up-to-date chemical and microbiological monitoring plan. Failure to comply with Ordering

Provision No. 2.a.iv of the Agreed Commission Order Docket No. 2018-0200-PWS -E.

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(iii)

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

Rgmt Prov: 2.e ORDER

Description: Failure to provide adequate service pump capacity. Failure to comply with Ordering Provision No. 2.e of the Agreed

Commission Order Docket No. 2018-0200-PWS -E.

2 Effective Date: 06/13/2023 ADMINORDER 2022-1406-UTL-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 2B TWC Chapter 13, SubChapter A 13.1394(b)(2)

Description: Failure to submit to the TCEQ for approval an emergency preparedness plan ("EPP") that demonstrates the Facility's

ability to provide emergency operations. As of the date of this investigation, System has not submitted EPP for approval.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/Δ

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

 Item 1
 June 04, 2019
 (1569856)

 Item 2
 December 27, 2019
 (1616788)

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEVAC COMMISSION ON
DEANVILLE WATER SUPPLY	§	TEXAS COMMISSION ON
CORPORATION;	§	
RN101442085	§	ENVIRONMENTAL QUALITY

DEFAULT ORDER DOCKET NO. 2022-1593-MLM-E

On	, the Texas Commission on Environmental Quality ("Commission" or
"TCEQ") consider	red the Executive Director's First Amended Report and Petition, filed pursuant to
TEX. WATER CODE	ch. 11, Tex. Health & Safety Code ch. 341, and the rules of the TCEQ, which
requests approp	riate relief, including the imposition of an administrative penalty and corrective
action of the res	pondent. The respondent made the subject of this Order is DEANVILLE WATER
SUPPLY CORPOR	ATION ("Respondent").

The Commission makes the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

- 1. Respondent owns and operates a public water system ("PWS") located at 6535 Farm-to-Market Road 111 in Deanville, Burleson County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 1,064 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a PWS as defined in 30 Tex. Admin. Code § 290.38. The Facility also adjoins, is contiguous with, surrounds, or is near or adjacent to state water as defined in Tex. Water Code § 11.021 and 30 Tex. Admin. Code § 297.1.
- 2. During an investigation conducted on and around September 14, 2022, an investigator documented that Respondent:
 - a. Failed to maintain a minimum disinfectant residual of 0.2 milligrams per liter ("mg/L") of free chlorine throughout the distribution system at all times. Specifically, a free chlorine residual concentration of 0.08 mg/L was measured from a hose bib at 729 Farm-to-Market Road 971. In addition, the free chlorine residual from a sample tap at the entry point to the Pressure Plane 3 distribution system (Birch Plant) was found to be 0.06 mg/L. A second chlorine residual sample from the Pressure Plane entry point sample tap was found to be 0.07 mg/L;
 - b. Failed to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings are thoroughly tight against leakage. Specifically, the Plant No. 4 standpipe was leaking;
 - c. Failed to ensure that all clearwells, ground storage tanks ("GSTs"), standpipes, and elevated storage tanks are painted, disinfected, and maintained in strict accordance with current American Water Works Association ("AWWA") standards. Specifically, the Plant No. 4 standpipe exterior coating had deterioration and was sloughing off in multiple locations;
 - d. Failed to develop and maintain an up-to-date chemical and microbiological monitoring plan at each water treatment plant that identifies all sampling locations,

- describes the sampling frequency, and specifies the analytical procedures and laboratories that the PWS will use to comply with the monitoring requirements;
- e. Failed to provide a total storage capacity of 200 gallons per connection. Specifically, the Facility's Pressure Plane No. 2 (Ripple) had 360 connections requiring a total storage capacity of 72,000 gallons. However, only 70,000 gallons of storage tank capacity were provided, indicating a 3% deficiency;
- f. Failed to provide a total storage capacity of 200 gallons per connection. Specifically, the Facility's Pressure Plane No. 3 (Birch) had 297 connections requiring a total storage capacity of 59,400 gallons. However, only 30,000 gallons of storage tank capacity were provided, indicating a 49% deficiency;
- g. Failed to provide a well capacity of 0.6 gallons per minute ("gpm") per connection. Specifically, the Facility's Pressure Plane No. 1 (Deanville) had 250 connections requiring a well capacity of 150 gpm. However, only 70 gpm of well capacity were provided, indicating a 53% deficiency:
- h. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane. Specifically, Pressure Plane No. 2 (Ripple) had 360 service connections requiring a total service pump capacity of 720 gpm. However, only 700 gpm of service pump capacity were provided, indicating a 3% deficiency;
- i. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane. Specifically, Pressure Plane No. 3 (Birch) had 297 service connections requiring a total service pump capacity of 594 gpm. However, only 500 gpm of service pump capacity were provided, indicating a 16% deficiency;
- j. Failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane. Specifically, Pressure Plane No. 4 (Standpipe) had 157 service connections requiring a total service pump capacity of 314 gpm. However, only 300 gpm of service pump capacity were provided, indicating a 4% deficiency;
- k. Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection. Specifically, Pressure Plane No. 3 (Birch) had 297 connections, requiring 5,940 gallons of pressure tank capacity. However, only 5,700 gallons were provided, indicating a 4% deficiency;
- l. Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection. Specifically, Pressure Plane No. 4 (Standpipe) had 157 connections, requiring 3,140 gallons of pressure tank capacity. However, only 3,000 gallons were provided, indicating a 4% deficiency; and
- m. Failed to review and update, as appropriate, the drought contingency plan at least every five years. Specifically, the current drought contingency plan was last updated in January 2004.
- 3. The Executive Director recognizes that Respondent began maintaining a minimum disinfection residual of 0.2 mg/L through the Facility's distribution system at all times, as of September 15, 2022 (Conclusion of Law No. 2).

- 4. The Executive Director filed the "Executive Director's First Amended Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Deanville Water Supply Corporation" (the "EDFARP") in the TCEQ Chief Clerk's office on June 4, 2024.
- 5. By letter dated June 4, 2024, sent to Respondent's last known addresses via certified mail, return receipt requested, postage prepaid, the Executive Director served Respondent with notice of the EDFARP. According to the return receipt "green cards," Respondent received notice of the EDFARP on June 6, 2024, as evidenced by the signatures on the cards.
- 6. More than 20 days have elapsed since Respondent received notice of the EDFARP. Respondent failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Water Code ch. 11, Tex. Health & Safety Code ch. 341, and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a., Respondent failed to maintain a minimum disinfectant residual of 0.2 mg/L of free chlorine throughout the distribution system at all times, in violation of Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code §§ 290.46(d)(2)(A) and 290.110(b)(4).
- 3. As evidenced by Finding of Fact No. 2.b., Respondent failed to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings are thoroughly tight against leakage, in violation of 30 Tex. Admin. Code § 290.43(c)(6).
- 4. As evidenced by Finding of Fact No. 2.c., Respondent failed to ensure that all clearwells, GSTs, standpipes, and elevated storage tanks are painted, disinfected, and maintained in strict accordance with current AWWA standards, in violation of 30 Tex. ADMIN. CODE § 290.43(c)(8).
- 5. As evidenced by Finding of Fact No. 2.d., Respondent failed to develop and maintain an upto-date chemical and microbiological monitoring plan at each water treatment plant that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the PWS will use to comply with the monitoring requirements, in violation of 30 Tex. ADMIN. CODE § 290.121(a) and (b) and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.c.
- 6. As evidenced by Finding of Fact No. 2.e., Respondent failed to provide a total storage capacity of 200 gallons per connection, in violation of Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code § 290.45(b)(1)(D)(ii).
- 7. As evidenced by Finding of Fact No. 2.f., Respondent failed to provide a total storage capacity of 200 gallons per connection, in violation of Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code § 290.45(b)(1)(D)(ii).
- 8. As evidenced by Finding of Fact No. 2.g., Respondent failed to provide a well capacity of 0.6 gpm per connection, in violation of Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code § 290.45(b)(1)(D)(i).
- 9. As evidenced by Finding of Fact No. 2.h., Respondent failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane, in violation of Tex. Health & Safety Code § 341.0315(c), 30 Tex. Admin. Code § 290.45(b)(1)(D)(iii), and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.f.

- 10. As evidenced by Finding of Fact No. 2.i., Respondent failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane, in violation of Tex. Health & Safety Code § 341.0315(c), 30 Tex. Admin. Code § 290.45(b)(1)(D)(iii), and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.f.
- 11. As evidenced by Finding of Fact No. 2.j., Respondent failed to provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service, whichever is less, at each pump station or pressure plane, in violation of Tex. Health & Safety Code § 341.0315(c), 30 Tex. Admin. Code § 290.45(b)(1)(D)(iii), and TCEQ Agreed Order Docket No. 2019-1789-PWS-E, Ordering Provision No. 2.f.
- 12. As evidenced by Finding of Fact No. 2.k., Respondent failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection, in violation of Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code § 290.45(b)(1)(D)(iv).
- As evidenced by Finding of Fact No. 2.l., Respondent failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection, in violation of Tex. Health & Safety Code § 341.0315(c) and 30 Tex. Admin. Code § 290.45(b)(1)(D)(iv).
- 14. As evidenced by Finding of Fact No. 2.m., Respondent failed to review and update, as appropriate, the drought contingency plan at least every five years, in violation of 30 Tex. Admin. Code § 288.20(c).
- As evidenced by Findings of Fact Nos. 4 and 5, the Executive Director timely served Respondent with proper notice of the EDFARP, as required by Tex. Water Code § 11.0842, Tex. Health & Safety Code § 341.049, and 30 Tex. Admin. Code § 70.104(b)(1).
- As evidenced by Finding of Fact No. 6, Respondent failed to file a timely answer as required by Tex. Water Code § 11.0842, Tex. Health & Safety Code § 341.049, and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Water Code § 11.0842, Tex. Health & Safety Code § 341.049, and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 17. Pursuant to Tex. Water Code § 11.0842(a) and Tex. Health & Safety Code § 341.049(a), the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 18. An administrative penalty in the amount of \$25,375 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Water Code § 11.0842(a) and Tex. Health & Safety Code § 341.049(a).
- 19. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

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

1. Respondent is assessed an administrative penalty in the amount of \$25,375 for violations of state statutes and rules of the TCEQ. The payment of this penalty and 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 which are not raised here.

2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: Deanville Water Supply Corporation; Docket No. 2022-1593-MLM-E" to:

Financial Administration Division Revenue Operations Section Texas Commission on Environmental Quality Attention: Cashier's Office, MC 214 P.O. Box 13088 Austin, Texas 78711-3088

- 3. Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Order, review and update the drought contingency plan, as appropriate, in accordance with 30 Tex. ADMIN. CODE § 288.20 (Conclusion of Law No. 14);
 - b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. to demonstrate compliance with Ordering Provision No. 3.a.;
 - c. Within 60 days after the effective date of this Order, develop and maintain a chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in accordance with 30 Tex. Admin. Code § 290.121 (Conclusion of Law No. 5);
 - d. Within 75 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. to demonstrate compliance with Ordering Provision No. 3.c.; and
 - e. Within 90 days after the effective date of this Order:
 - i. Ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings are thoroughly tight against leakage, including the leaking standpipe for Plant No. 4, in accordance with 30 Tex. ADMIN. CODE § 290.43 (Conclusion of Law No. 3); and
 - ii. Recoat the exterior of the standpipe for Plant No. 4 and ensure that the coating is no longer sloughing off, in accordance with 30 Tex. Admin. Code § 290.43 (Conclusion of Law No. 4);
 - f. Within 105 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. to demonstrate compliance with Ordering Provision Nos. 3.e.i. and 3.e.ii.; and
 - g. Within 180 days after the effective date of this Order:
 - i. Provide a total storage capacity of 200 gallons per connection for Pressure Plane Nos. 2 (Ripple) and 3 (Birch), in accordance with 30 Tex. Admin. Code § 290.45 (Conclusion of Law Nos. 6 and 7);
 - ii. Provide a well capacity of 0.6 gpm per connection for Pressure Plane No. 1 (Deanville), in accordance with 30 Tex. ADMIN. CODE § 290.45 (Conclusion of Law No. 8):
 - iii. Provide two or more pumps that have a total capacity of 2.0 gpm per connection or that have a total capacity of at least 1,000 gpm and the ability to meet peak hourly demands with the largest pump out of service,

whichever is less, at each pump station or pressure plane for Pressure Plane Nos. 2 (Ripple), 3 (Birch), and 4 (Standpipe), in accordance with 30 Tex. Admin. Code § 290.45 (Conclusion of Law Nos. 9, 10, and 11); and

- iv. Provide an elevated storage capacity of at least 100 gallons per connection or a pressure tank capacity of at least 20 gallons per connection for Pressure Plane Nos. 3 (Birch) and 4 (Standpipe), in accordance with 30 Tex. ADMIN. CODE § 290.45 (Conclusion of Law Nos. 12 and 13);
- h. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. to demonstrate compliance with Ordering Provision Nos. 3.g.i. through 3.g.iv.; and
- i. The certifications required by these Ordering Provisions shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by Respondent, and shall include the following certification language:

"I certify under penalty of law I have personally examined and am familiar with the information submitted and all attached documents, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware 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 copies to:

Water Section Manager Waco Regional Office Texas Commission on Environmental Quality 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

and:

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

- 4. All relief not expressly granted in this Order is denied.
- 5. The provisions of this Order shall apply to and be binding upon Respondent. 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.
- 6. 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 Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what

DEANVILLE WATER SUPPLY CORPORATION Docket No. 2022-1593-MLM-E Page 7

- constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 7. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.
- 8. 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.
- 9. 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.
- 10. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. Admin. Code § 70.106(d) and Tex. Gov't Code § 2001.144.

DEANVILLE WATER SUPPLY CORPORATION Docket No. 2022-1593-MLM-E Page 8

SIGNATURE PAGE

	U L
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	
For the Commission Date	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF CYNTHIA K. SIROIS

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's First Amended Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of DEANVILLE WATER SUPPLY CORPORATION' (the "EDFARP") was filed in the TCEQ Chief Clerk's office on June 4, 2024.

The EDFARP was mailed to Respondent's last known addresses on June 4, 2024, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green cards," Respondent received notice of the EDFARP on June 6, 2024, as evidenced by the signatures on the cards.

More than 20 days have elapsed since Respondent received notice of the EDFARP. Respondent failed to file an answer and failed to request a hearing."

"My name is Cynthia K. Sirois, and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in	Travis	_ County,	
State of Texas,			
on the <u>13th</u>	day of	August	, 2024
Cyrthia K	Siras		
Declarant			