Executive Summary – Enforcement Matter – Case No. 63508 Millersview-Doole Water Supply Corporation RN101457786 Docket No. 2023-0122-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

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

Media:

PWS

Small Business:

N/A

Location(s) Where Violation(s) Occurred:

Millersview Doole WSC, 13841 Farm-to-Market Road 1929 East, near Millersview,

Concho County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: April 19, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$2,550

Total Paid to General Revenue: \$2,550 **Total Due to General Revenue:** \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - High Site/RN - N/A

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A Complaint Information: N/A

Date(s) of Investigation: December 5, 2022 through January 6, 2023

Date(s) of NOE(s): January 6, 2023

Executive Summary – Enforcement Matter – Case No. 63508 Millersview-Doole Water Supply Corporation RN101457786 Docket No. 2023-0122-PWS-E

Violation Information

Failed to comply with the maximum contaminant level of 0.060 milligrams per liter for haloacetic acids based on the locational running annual average [30 Tex. ADMIN. CODE § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

On March 16, 2023, the Respondent returned to compliance with the maximum contaminant level for haloacetic acids based on the locational running annual average.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Daphne Greene, Enforcement Division, Enforcement Team 4, MC R-05, (903) 535-5157; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Stuart Lehr, President, Millersview-Doole Water Supply Corporation, P.O. Box 30, Millersview, Texas 76862-0130

Cody Giddens, General Manager, Millersview-Doole Water Supply Corporation, P.O. Box 30, Millersview, Texas 76862-0130

Respondent's Attorney: N/A



OMMISSION OF THE PROPERTY OF T	Policy Revi	Pe	•	alculatio	n Worksh	heet (PC	•	ion February 11, 2021
DATES	Assigned	9-Jan-2023						
DAILS	PCW	17-Jan-2023	Screening	13-Jan-2023	FPA Due	31-Mar-2023		
	1000	17 Juli 2025	Screening	13 Juli 2023	LI A Duc	31 Mai 2023		
RESPO	NDENT/FACILI	TY INFORMATION	ON					
	Respondent	Millersview-Dool		oly Corporation				
Reg	g. Ent. Ref. No.	RN101457786	•					
Facili	ty/Site Region	8-San Angelo			Major/M	Minor Source	Major	
					•			
	NFORMATION							
En	f./Case ID No.				No. o	of Violations		
		2023-0122-PWS				Order Type		
мес		Public Water Sup	oply			t/Non-Profit		
	Multi-Media				j Ent.		Daphne Greene	1
۸d.	min Donalty ¢ I	imit Minimum	Φ Ε0	Massimo	♦ Ε 000	EC'S Team	Enforcement Tea	am 4
Aui	nin. Penaity \$ 1	Limit Minimum	\$50	Maximum	\$5,000			
			Penal	ty Calcula	tion Section	on		
TOTA	L BASE PENA	LTY (Sum of		•			Subtotal 1	\$2,500
ADILI	CTMENTS ()	/	STAL 1					
ADJU		/-) TO SUBT(etained by multiplying		Donalty (Cubtotal :	I) by the indicated n	a croonta do		
	Compliance His		the rotal base	12.0%			tals 2, 3, & 7	\$300
	Compilance in		for one NOV		violations and			Ψ500
	Notes				luction for High			
	Notes	order contain	iiig a deiliai	classification.	decion for riight	renormer		
				Classification.				
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	. ,							•
	Notes	The Re	spondent doe	es not meet the	e culpability crite	eria.		
							_	
	Good Faith Effe	ort to Comply T	otal Adjustn	nents			Subtotal 5	-\$250
	Economic Bene	ofit		0.00/-	Enhancement*		Subtotal 6	\$0
	Economic Bene	Total EB Amounts	\$249		ed at the Total EB \$.	Amount	Subtotal 6	\$ U
	Estimated	Cost of Compliance	\$5,000	Jupe	.α ατ της τοται <u>Ε</u> Β φ			

Econo	mic Benefit		0.0% Enhancement*	Subtotal 6	<u> </u>
	Total EB Amounts Estimated Cost of Compliance	\$249 \$5,000	*Capped at the Total EB \$ Amou	unt	
SUM OF SU	BTOTALS 1-7			Final Subtotal	\$2,550
OTHER FAC	CTORS AS JUSTICE MA	Y REQUIRE	0.0%	Adjustment	\$(
Reduces or enhand	ces the Final Subtotal by the indicat	ed percentage.		<u> </u>	
N	otes				

\$2,550 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$2,550 **DEFERRAL** 0.0% Reduction Adjustment **\$0** Reduces the Final Assessed Penalty by the indicated percentage. No deferral is recommended for Findings Orders. Notes **PAYABLE PENALTY** \$2,550

Final Penalty Amount

PCW

PCW Revision February 11, 2021

Respondent Millersview-Doole Water Supply Corporation

Case ID No. 63508

Reg. Ent. Reference No. RN101457786

Media Public Water Supply

Enf. Coordinator Daphne Greene

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	0	0%
	Other written NOVs	1	2%
	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		0%
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%
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%
Addito	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%

	Environmental management systems in place for one year or more	No	0%	
		Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
5 21.10.	Participation in a voluntary pollution reduction program	No	0%	
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 22%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3)

>> Compliance History Person Classification (Subtotal 7)

High Performer

Adjustment Percentage (Subtotal 7) -10%

>> Compliance History Summary

Compliance History Notes

Enhancement for one NOV with dissimilar violations and one agreed order containing a denial of liability. Reduction for High Performer classification.

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

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100%

12%

	Screening Date	13-Jan-2023		Do	cket No. 2023-0122-PWS-E		PCW
	Respondent	Millersview-Doo	ole Water Sup	ply Corporati	ion	Policy R	evision 5 (January 28, 2021)
	Case ID No.	63508				PCW	/ Revision February 11, 2021
Reg.	Ent. Reference No.	RN101457786					
	Media	Public Water Su	ıpply				
	Enf. Coordinator						
	Violation Number						
	Rule Cite(s)						
	Rule Cite(s)	30 Tex. Admi	n. Code § 290).115(f)(1) aı	nd Tex. Health & Safety Code § 34	41.0315(c)	
		Failed to comp	y with the ma	aximum conta	aminant level ("MCL") of 0.060 mi	illigrams per	
					A5"), based on the locational runn		
	Violation Description				ng annual average concentrations		
	•	Stage 2 Disin		•	2") at Site 1 were 0.061 mg/L for the greater of 2022, and 0.060 mg		
		quarter of 20	122, 0.066 1119		ird quarter of 2022, and 0.069 mg arter of 2022.	g/L for the	
				Tourth qu			
					D-	ase Penalty	\$5,000
					B6	ase Penaity	\$3,000
>> En	vironmental, Prope	rty and Hum	an Health Harm	Matrix			
	Release		Moderate	Minor			
OR	Actua		Х				
	Potentia				Percent 50.0%		
> > D							
>>Pro	grammatic Matrix	Major	Madarata	Minor			
	Falsification	Major	Moderate	Minor	Percent 0.0%		
					refeelt 0.0%		
			•		by the Facility to be exposed to a s	_	
	Notes am	ount of contamir	nants which d	id not exceed	d levels protective of human healt	h.	
					Adjustment	\$2,500	
							10.500
						L	\$2,500
Violati	on Events						
Violati	On Events						
	Number of	Violation Events	1		274 Number of violation da	ays	
		daily					
		weekly					
		monthly quarterly			Violation Ba	aco Bonalty	\$2,500
		semiannual			Violation Ba	ase Penaity	\$2,300
		annual	Х				
		single event					
				4			
			One annua	al event is re	commended.		
Good F	aith Efforts to Com	vlar	10.0%		D ₂	eduction	\$250
	2110110 10 0011			NOE/NOV to El	DPRP/Settlement Offer	23351011	Ψ230
		Extraordinary					
		Ordinary		Х	:		
		N/A					
			The Been	ndont achiev	yed compliance on March 16		
		Notes	me kespo		red compliance on March 16, 2023.		
					20231		
		•			\r! -1-+*	on Cubtotol	#2.250
_	usia Desarcia (TD) C					on Subtotal	\$2,250
Econor	mic Benefit (EB) for	r this violation	on		Statutory Limit 1	est	
	Fstimat	ed EB Amount		\$249	Violation Final Pe	enalty Total	\$2,550
						-	
			This	violation Fir	nal Assessed Penalty (adjusted	l for limits)	\$2,550

	E	conomic	Benefit	Woı	ksheet		
Respondent	Millersview-Do	ole Water Supply	Corporation				
Case ID No.	63508						
Reg. Ent. Reference No.	RN101457786	ı					
Media	Public Water S	Supply				D	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							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	30-Jun-2022	16-Mar-2023	0.71	\$12	\$237	\$249
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 #0	n/a	\$0
Permit Costs Other (as needed)				0.00	\$0 \$0	n/a n/a	<u>\$0</u> \$0
Notes for DELAYED costs	corrective ac	tions to return to o quar	compliance with ter of noncomp	unt to i the MC liance to	nvestigate, identif CL for HAA5, calcul o the date of comp	y, and implement the ated from the last of	ne necessary day of the first
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering		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)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$249

The TCEQ is committed to accessibility.

To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



Compliance History Report

Compliance History Report for CN600679922, RN101457786, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN600679922, Millersview-Doole Water Classification: HIGH Rating: 0.00

or Owner/Operator: Supply Corporation

Regulated Entity: RN101457786, MILLERSVIEW DOOLE Classification: NOT APPLICABLE Rating: N/A

WSC

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

CH Group: 14 - Other

Location: 13841 FARM-TO-MARKET ROAD 1929 EAST NEAR MILLERSVIEW, CONCHO COUNTY, TEXAS

TCEQ Region: REGION 08 - SAN ANGELO

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

0480015

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

Date Compliance History Report Prepared: January 24, 2024

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: January 24, 2019 to January 24, 2024

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

Name: Daphne Greene Phone: (903) 535-5157

Site and Owner/Operator History:

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

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

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

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

1 Effective Date: 12/17/2019 ADMINORDER 2019-0707-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)(II)

Description: Failed to provide adequate containment facilities for all liquid chemical storage tanks. Specifically, containment facilities were not provided for all drums of polyphosphate blend at the Melvin water treatment plant.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(e)(6)(B)

5A THSC Chapter 341, SubChapter A 341.033(a)

Description: Failed to use at least two operators for surface water systems that serve more than 1,000 connections; one holding a Class "B" or higher surface water license and the other holding a Class "C" or higher surface water license, who each work at least 32 hours per month at the public water system's production, treatment, or distribution facilities.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.39(j)(1)(A)

Description: Failed to obtain approval of the Executive Director prior to instituting significant changes in existing systems or supplies. Specifically, the Allen in-line booster station was constructed without first obtaining approval of plans and specifications.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

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

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

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

1 Date: 10/19/2023 (1925528)

Self Report? NO Classification: Moderate

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

Description: Failure to maintain a minimum pressure of 35 psi throughout the distribution

system under normal operating conditions.

Self Report? NO Classification: Moderate

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

Description: Failure to issue a Boil Water Notice to customers no later than 24 hours after

the Regulated Entity met the criteria for a Boil Water Notice.

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

Component Appendices

Appendix A All NOVs Issued During Component Period 1/24/2019 and 1/24/2024

1 Date: 03/31/2021 (1701784)

Self Report? NO Classification: Major

Citation:

30 TAC Chapter 290, SubChapter D 290.46(q) 30 TAC Chapter 290, SubChapter D 290.46(q)(1) 30 TAC Chapter 290, SubChapter D 290.46(q)(2)

Description: Failure to comply with requirements related to a public water supply

instituting special precautions, protective measures, and boil water notices.

2 Date: 06/01/2022 (1868023)

Self Report? NO Classification: Moderate

Citation:

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

Description: HAA5 LRAA MCL 2Q2022 - During the 2nd quarter of 2022 the system

violated the maximum contaminant level for haloacetic acids with a LRAA of 0.061 mg/L at 217 Tyler Terrace, San Angelo (DBP2-01). ETT Point Value = 5

3 Date: 08/19/2022 (1868023)

Self Report? NO Classification: Moderate

Citation:

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

Description: HAA5 LRAA MCL 3Q2022 - During the 3rd quarter of 2022 the system violated

the maximum contaminant level for haloacetic acids with a LRAA of 0.066 mg/L at 217 Tyler Terrace, San Angelo (DBP2-01). ETT Point Value = 5

4* Date: 12/15/2022 (1868023)

Self Report? NO Classification: Moderate

Citation:

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

Description: HAA5 LRAA MCL 4Q2022 - During the 4th quarter of 2022 the system violated

the maximum contaminant level for haloacetic acids with a LRAA of 0.069 mg/L at 217 Tyler Terrace, San Angelo (DBP2-01). ETT Point Value = 5

5 Date: 10/19/2023 (1925528)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain a minimum pressure of 35 psi throughout the distribution

system under normal operating conditions.

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(q)(1)

Description: Failure to issue a Boil Water Notice to customers no later than 24 hours after

the Regulated Entity met the criteria for a Boil Water Notice.

Appendix B

All Investigations Conducted During Component Period January 24, 2019 and January 24, 2024

Item 1	January 28, 2019**	(1539072)
Item 2	February 19, 2019**	(1539946)
Item 3	March 07, 2019**	(1539942)
Item 4	March 15, 2019**	(1551834)
Item 5	March 19, 2019**	(1551900)

^{*} NOVs applicable for the Compliance History rating period 9/1/2018 to 8/31/2023

Item 6	May 09, 2019**	(1554145)
Item 7	June 14, 2019**	(1556960)
Item 8	August 20, 2019**	(1581999)
Item 9	September 25, 2019**	(1592816)
Item 10	November 27, 2019**	(1605540)
Item 11	January 15, 2020**	(1622584)
Item 12	January 05, 2023**	(1868023)
Item 13	January 06, 2023**	(1868128)

^{*} No violations documented during this investigation

^{**}Investigation applicable for the Compliance History Rating period between 09/01/2018 and 08/31/2023.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	221 0112 1112
CONCERNING	§	
MILLERSVIEW-DOOLE WATER SUPPLY	§	TEXAS COMMISSION ON
CORPORATION	§	
RN101457786	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-0122-PWS-E

On	the Texas Commission on Environmental Quality ("the
Commission" or	"TCEQ") considered this agreement of the parties, resolving an enforcement
action regarding	Millersview-Doole Water Supply Corporation (the "Respondent") under the
authority of Tex.	HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the
Enforcement Div	ision, and the Respondent presented this Order to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Order are binding upon the Respondent.

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

I. FINDINGS OF FACT

- 1. The Respondent owns and operates a public water supply located at 13841 Farm-to-Market Road 1929 East near Millersview in Concho County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 1,954 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 Tex. Admin. Code § 290.38(73).
- 2. During a record review for the Facility conducted on December 5, 2022, through January 6, 2023, an investigator documented that the locational running annual average concentrations of haloacetic acids ("HAA5") for Stage 2 Disinfection Byproducts ("DBP2") at Site 1 were 0.061 milligrams per liter ("mg/L") for the second quarter of 2022, 0.066 mg/L for the third quarter of 2022, and 0.069 mg/L for the fourth quarter of 2022.
- 3. The Executive Director recognizes that on March 16, 2023, the Respondent returned to compliance with the maximum contaminant level ("MCL") for HAA5 based on the locational running annual average.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEO pursuant to Tex. Health & Safety Code ch. 341 and the rules of the TCEO.
- 2. As evidenced by Finding of Fact No. 2, the Respondent failed to comply with the MCL of 0.060 mg/L for HAA5, based on the locational running annual average, in violation of 30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c).
- 3. Pursuant to Tex. Health & Safety Code § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of \$2,550 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Health & Safety Code § 341.049(b). The Respondent paid the \$2,550 penalty.

III. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 4 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations that are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Millersview-Doole Water Supply Corporation, Docket No. 2023-0122-PWS-E" to:

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

- 2. All relief not expressly granted in this Order is denied.
- 3. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 4. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.

Millersview-Doole Water Supply Corporation DOCKET NO. 2023-0122-PWS-E Page 3

- 5. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms in this Order.
- 6. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 7. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 8. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § 1.002.
- 9. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

Millersview-Doole Water Supply Corporation DOCKET NO. 2023-0122-PWS-E Page 4

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date		
- Cun	5/28/2024		
For the Executive Director	Date		
I, the undersigned, have read and understan	d the attached Order. I am authorized t		

the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- · Greater scrutiny of any permit applications submitted;
- Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the OAG of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

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

Strad Stehn Signature

Date
M. D WSC Board President

Name (Printed or typed)

Name (Printed or typed)
Authorized Representative of

Millersview-Doole Water Supply Corporation

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

Instructions: Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.