

**Executive Summary – Enforcement Matter – Case No. 63862
Colorado County Water Control and Improvement District No. 2
RN102287075
Docket No. 2023-0474-MWD-E**

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A

Media:

MWD

Small Business:

No

Location(s) Where Violation(s) Occurred:

Garwood Utilities, 1100 Mansfield Street, Garwood, Colorado County

Type of Operation:

Wastewater treatment facility

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: April 25, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$16,114

Amount Deferred for Expedited Settlement: \$3,222

Total Paid to General Revenue: \$12,892

Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - High

Site/RN - High

Major Source: No

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: November 10, 2022 through December 6, 2022

Date(s) of NOE(s): March 27, 2023

Executive Summary – Enforcement Matter – Case No. 63862
Colorado County Water Control and Improvement District No. 2
RN102287075
Docket No. 2023-0474-MWD-E

Violation Information

1. Failed to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. Specifically, the backup pump for the clarifiers was inoperable [30 TEX. ADMIN. CODE § 305.125(1) and (5) and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010152001, Operational Requirements No. 1].

2. Failed to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. Specifically, both chlorine contact chambers contained approximately one foot of sludge. Additionally, the thirty-minute settleable solids test from the aeration basin measured 82% when the recommended range is 30 to 60% [30 TEX. ADMIN. CODE § 305.125(1) and (5) and TPDES Permit No. WQ0010152001, Operational Requirements No. 1].

3. Failed to install adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention. Specifically, there was no alternative power source at the Facility [30 TEX. ADMIN. CODE §§ 217.36(a) and (i) and 305.125(1) and (5) and TPDES Permit No. WQ0010152001, Operational Requirements No. 4].

4. Failed to prevent an unauthorized discharge of sludge into or adjacent to any water in the state. Specifically, sludge and sewage debris was observed in the receiving stream at the outfall going downstream approximately 30 feet south of the outfall [30 TEX. ADMIN. CODE § 305.125(1) and (5), TEX. WATER CODE § 26.121(a)(1), and TPDES Permit No. WQ0010152001, Permit Conditions No. 2.g].

5. Failed to comply with permitted effluent limitations. Specifically, a grab sample collected during the November 10, 2022 investigation revealed the Respondent did not meet the permitted effluent minimum for total chlorine residual of 1.0 milligrams per liter ("mg/L") with a result of 0.66 mg/L. Additionally, a grab sample collected during the December 6, 2022 investigation revealed the Respondent exceeded the permitted effluent maximum for total chlorine residual of 4.0 mg/L with a result of 4.12 mg/L [30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and TPDES Permit No. WQ0010152001, Effluent Limitations and Monitoring Requirements No. 2].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

a. By February 9, 2023, reduced the thirty-minute settleable solids concentration to between 30 to 60%;

Executive Summary – Enforcement Matter – Case No. 63862
Colorado County Water Control and Improvement District No. 2
RN102287075
Docket No. 2023-0474-MWD-E

- b. By February 9, 2023, replaced the backup motor and pump for the clarifiers;
- c. By February 9, 2023, removed and properly disposed of the sludge from the receiving stream and ditch;
- d. By February 10, 2023, fixed the backup generator and got it running; and
- e. By March 14, 2023, determined the cause of noncompliance, made the necessary repairs/adjustments to the Facility, and achieved compliance with the permitted effluent limitations.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days, remove and properly dispose of the sludge from both chlorine contact chambers; and
- b. Within 45 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Harley Hobson, Enforcement Division, Enforcement Team 1, MC 219, (512) 239-1337; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: David Peacock, President, Colorado County Water Control and Improvement District No. 2, P.O. Box 317, Garwood, Texas 77442

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES	Assigned	3-Apr-2023	Screening	6-Apr-2023	EPA Due	
	PCW	28-Jan-2025				

RESPONDENT/FACILITY INFORMATION

Respondent	Colorado County Water Control and Improvement District No. 2		
Reg. Ent. Ref. No.	RN102287075		
Facility/Site Region	12-Houston	Major/Minor Source	Minor

CASE INFORMATION

Enf./Case ID No.	63862	No. of Violations	5
Docket No.	2023-0474-MWD-E	Order Type	1660
Media Program(s)	Water Quality	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	Harley Hobson
		EC's Team	Enforcement Team 1
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$25,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$24,500
---	-------------------	----------

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

Compliance History	-10.0%	Adjustment	Subtotals 2, 3, & 7	-\$2,450
---------------------------	--------	-------------------	--------------------------------	----------

Notes	Reduction for High Performer Classification.			
--------------	--	--	--	--

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	-\$5,936
--	-------------------	----------

Economic Benefit	0.0%	Enhancement*	Subtotal 6	\$0
-------------------------	------	---------------------	-------------------	-----

Total EB Amounts \$400
Estimated Cost of Compliance #NAME? **Capped at the Total EB \$ Amount*

SUM OF SUBTOTALS 1-7	Final Subtotal	\$16,114
-----------------------------	-----------------------	----------

OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
---	------	-------------------	-----

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes	
Final Penalty Amount	\$16,114

STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$16,114
-----------------------------------	-------------------------------	----------

DEFERRAL	20.0%	Reduction	Adjustment	-\$3,222
-----------------	-------	------------------	-------------------	----------

Reduces the Final Assessed Penalty by the indicated percentage.

Notes	Deferral offered for expedited settlement.
--------------	--

PAYABLE PENALTY	\$12,892
------------------------	----------

Screening Date	6-Apr-2023	Docket No.	2023-0474-MWD-E	PCW
Respondent	Colorado County Water Control and Improvement District No. 2			<i>Policy Revision 5 (January 28, 2021)</i>
Case ID No.	63862			<i>PCW Revision February 11, 2021</i>
Reg. Ent. Reference No.	RN102287075			
Media	Water Quality			
Enf. Coordinator	Harley Hobson			

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	0	0%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 0%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

High Performer

Adjustment Percentage (Subtotal 7) -10%

>> Compliance History Summary

Compliance History Notes

Reduction for High Performer Classification.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) -10%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% -10%

Screening Date 6-Apr-2023 Respondent Colorado County Water Control and Improvement District No. 2 Case ID No. 63862 Reg. Ent. Reference No. RN102287075 Media Water Quality Enf. Coordinator Harley Hobson	Docket No. 2023-0474-MWD-E Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021	PCW																
Violation Number 1																		
Rule Cite(s) 30 Tex. Admin. Code § 305.125(1) and (5) and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010152001, Operational Requirements No. 1																		
Violation Description Failed to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. Specifically, the backup pump for the clarifiers was inoperable.																		
Base Penalty		\$25,000																
>> Environmental, Property and Human Health Matrix																		
OR	<table border="1" style="margin: auto;"> <tr> <td></td> <th colspan="3">Harm</th> </tr> <tr> <td>Release</td> <td>Major</td> <td>Moderate</td> <td>Minor</td> </tr> <tr> <td>Actual</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Potential</td> <td></td> <td style="text-align: center;">X</td> <td></td> </tr> </table>		Harm			Release	Major	Moderate	Minor	Actual				Potential		X		Percent 5.0%
		Harm																
	Release	Major	Moderate	Minor														
Actual																		
Potential		X																
>> Programmatic Matrix																		
	<table border="1" style="margin: auto;"> <tr> <td></td> <td>Falsification</td> <td>Major</td> <td>Moderate</td> <td>Minor</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Falsification	Major	Moderate	Minor						Percent 0.0%						
	Falsification	Major	Moderate	Minor														
Matrix Notes	Human health or the environment will or could be exposed to significant amounts of pollutants that would not exceed levels that are protective of human health or environmental receptors as a result of the violation.																	
Adjustment		\$23,750																
		\$1,250																
Violation Events																		
Number of Violation Events 1		Number of violation days 65																
	<table border="1" style="margin: auto;"> <tr><td>daily</td><td></td></tr> <tr><td>weekly</td><td></td></tr> <tr><td>monthly</td><td></td></tr> <tr><td>quarterly</td><td style="text-align: center;">X</td></tr> <tr><td>semiannual</td><td></td></tr> <tr><td>annual</td><td></td></tr> <tr><td>single event</td><td></td></tr> </table>	daily		weekly		monthly		quarterly	X	semiannual		annual		single event		Violation Base Penalty \$1,250		
daily																		
weekly																		
monthly																		
quarterly	X																	
semiannual																		
annual																		
single event																		
One quarterly event is recommended from the December 6, 2022 investigation end date to the February 9, 2023 compliance date.																		
Good Faith Efforts to Comply																		
25.0%		Reduction \$312																
	<table border="1" style="margin: auto;"> <tr> <td></td> <td>Before NOE/NOV</td> <td>NOE/NOV to EDPRP/Settlement Offer</td> </tr> <tr> <td>Extraordinary</td> <td></td> <td></td> </tr> <tr> <td>Ordinary</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> </tr> </table>		Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	Extraordinary			Ordinary	X		N/A							
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer																
Extraordinary																		
Ordinary	X																	
N/A																		
Notes	The Respondent achieved compliance by February 9, 2023.																	
Violation Subtotal		\$938																
Economic Benefit (EB) for this violation																		
Estimated EB Amount		\$38																
Statutory Limit Test																		
Violation Final Penalty Total		\$813																
This violation Final Assessed Penalty (adjusted for limits)		\$813																

Economic Benefit Worksheet

Respondent Colorado County Water Control and Improvement District No. 2
Case ID No. 63862
Reg. Ent. Reference No. RN102287075
Media Water Quality
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

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

Delayed Costs

Equipment	\$3,000	6-Dec-2022	9-Feb-2023	0.18	\$2	\$36	\$38
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)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

Estimated Equipment cost to replace the backup motor and pump for the clarifiers. The Date Required is the investigation end date, and the Final Date is the compliance date.

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$3,000

TOTAL

\$38

Screening Date 6-Apr-2023 Respondent Colorado County Water Control and Improvement District No. 2 Case ID No. 63862 Reg. Ent. Reference No. RN102287075 Media Water Quality Enf. Coordinator Harley Hobson	Docket No. 2023-0474-MWD-E Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021	PCW
---	---	------------

Violation Number	2	
Rule Cite(s)		30 Tex. Admin. Code § 305.125(1) and (5) and TPDES Permit No. WQ0010152001, Operational Requirements No. 1
Violation Description		Failed to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. Specifically, both chlorine contact chambers contained approximately one foot of sludge. Additionally, the thirty-minute settleable solids test from the aeration basin measured 82 percent ("%") when the recommended range is 30 to 60%.

Base Penalty	\$25,000
---------------------	----------

>> Environmental, Property and Human Health Matrix

OR	Release	Harm		
		Major Moderate Minor		
	Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Potential	<input type="text"/>	<input type="text"/>	<input checked="" type="checkbox"/>
				Percent <input type="text" value="3.0%"/>

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
					Percent <input type="text" value="0.0%"/>

Matrix Notes	Human health or the environment will or could be exposed to insignificant amounts of pollutants that would not exceed levels that are protective of human health or environmental receptors as a result of the violation.
--------------	---

Adjustment	\$24,250
-------------------	----------

	\$750
--	-------

Violation Events

Number of Violation Events <input type="text" value="1"/>	<input type="text" value="121"/>	Number of violation days
---	----------------------------------	--------------------------

	daily	<input type="text"/>	weekly	<input type="text"/>	monthly	<input type="text"/>	quarterly	<input type="text"/>	semiannual	<input type="text"/>	annual	<input type="text"/>	single event	<input checked="" type="checkbox"/>
--	-------	----------------------	--------	----------------------	---------	----------------------	-----------	----------------------	------------	----------------------	--------	----------------------	--------------	-------------------------------------

Violation Base Penalty	\$750
-------------------------------	-------

One single event is recommended.	
----------------------------------	--

Good Faith Efforts to Comply

0.0%	
	Reduction <input type="text" value="\$0"/>

		Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	
Extraordinary	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Ordinary	<input type="text"/>	<input type="text"/>	<input type="text"/>	
N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes	The Respondent does not meet the good faith criteria for this violation.
-------	--

Violation Subtotal	\$750
---------------------------	-------

Economic Benefit (EB) for this violation

Estimated EB Amount	<input type="text" value="\$282"/>
----------------------------	------------------------------------

Statutory Limit Test

Violation Final Penalty Total	<input type="text" value="\$675"/>
--------------------------------------	------------------------------------

This violation Final Assessed Penalty (adjusted for limits)	<input type="text" value="\$675"/>
--	------------------------------------

Economic Benefit Worksheet

Respondent Colorado County Water Control and Improvement District No. 2
Case ID No. 63862
Reg. Ent. Reference No. RN102287075
Media Water Quality
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

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

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	\$2,000	6-Dec-2022	26-Jul-2025	2.64	\$264	n/a	\$264
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$2,000	6-Dec-2022	9-Feb-2023	0.18	\$18	n/a	\$18

Notes for DELAYED costs

Estimated Remediation/Disposal cost to remove and properly dispose of the sludge from both chlorine contact chambers. The Date Required is the investigation end date, and the Final Date is the estimated date of compliance.

Estimated Other cost to reduce the thirty-minute settleable solids concentration to between 30-60%. The Date Required is the investigation end date, and the Final Date is the date of compliance.

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$4,000

TOTAL

\$282

Screening Date 6-Apr-2023 Respondent Colorado County Water Control and Improvement District No. 2 Case ID No. 63862 Reg. Ent. Reference No. RN102287075 Media Water Quality Enf. Coordinator Harley Hobson	Docket No. 2023-0474-MWD-E PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
---	---

Violation Number	3
Rule Cite(s)	30 Tex. Admin. Code §§ 217.36(a) and (i) and 305.125(1) and (5) and TPDES Permit No. WQ0010152001, Operational Requirements No. 4
Violation Description	Failed to install adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention. Specifically, there was no alternative power source at the Facility.

Base Penalty	\$25,000
---------------------	----------

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual				
	Potential	X			
					Percent 15.0%

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
					Percent 0.0%

Matrix Notes	Human health or the environment will or could be exposed to pollutants that would exceed levels that are protective of human health or environmental receptors as a result of the violation.
---------------------	--

Adjustment	\$21,250
-------------------	----------

	\$3,750
--	---------

Violation Events

Number of Violation Events	3	92	Number of violation days
----------------------------	---	----	--------------------------

	daily		
	weekly		
	monthly	X	
	quarterly		
	semiannual		
	annual		
	single event		
Violation Base Penalty \$11,250			

Three monthly events are recommended from the November 10, 2022 investigation start date to the February 10, 2023 compliance date.
--

Good Faith Efforts to Comply

	25.0%		
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	
Extraordinary			
Ordinary	x		
N/A			
Notes	The Respondent achieved compliance by February 10, 2023.		
Violation Subtotal \$8,438			

Economic Benefit (EB) for this violation

Estimated EB Amount	\$13	Statutory Limit Test	
		Violation Final Penalty Total	\$7,313
		This violation Final Assessed Penalty (adjusted for limits)	\$7,313

Economic Benefit Worksheet

Respondent Colorado County Water Control and Improvement District No. 2
Case ID No. 63862
Reg. Ent. Reference No. RN102287075
Media Water Quality
Violation No. 3

Percent Interest	Years of Depreciation
5.0	15

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

Delayed Costs

Equipment	\$741	10-Nov-2022	10-Feb-2023	0.25	\$1	\$12	\$13
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)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

Actual Equipment cost to fix backup generator and get it running. The Date Required is the investigation start date, and the Final Date is the compliance date.

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$741

TOTAL

\$13

Screening Date 6-Apr-2023 Respondent Colorado County Water Control and Improvement District No. 2 Case ID No. 63862 Reg. Ent. Reference No. RN102287075 Media Water Quality Enf. Coordinator Harley Hobson	Docket No. 2023-0474-MWD-E Base Penalty \$25,000	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
---	---	--

Violation Number	4	
Rule Cite(s)		30 Tex. Admin. Code § 305.125(1) and (5), Tex. Water Code § 26.121(a)(1), and TPDES Permit No. WQ0010152001, Permit Conditions No. 2.g
Violation Description		Failed to prevent an unauthorized discharge of sludge into or adjacent to any water in the state. Specifically, sludge and sewage debris was observed in the receiving stream at the outfall going downstream approximately 30 feet south of the outfall.

Base Penalty
\$25,000

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual			X	Percent 15.0%
	Potential				

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
					Percent 0.0%

Matrix Notes	Human health or the environment has been exposed to insignificant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.
--------------	--

Adjustment
\$21,250

\$3,750

Violation Events

Number of Violation Events	1	65	Number of violation days
----------------------------	---	----	--------------------------

	daily				
	weekly				Violation Base Penalty \$3,750
	monthly				
	quarterly	X			
	semiannual				
	annual				
	single event				

One quarterly event is recommended from the December 6, 2022 investigation end date to the February 9, 2023 compliance date.
--

Good Faith Efforts to Comply

25.0%

Reduction \$937

	Before NOE/NOV	NOE/NOV to EDRP/Settlement Offer	
Extraordinary			
Ordinary	X		
N/A			
Notes	The Respondent achieved compliance by February 9, 2023.		

Violation Subtotal
\$2,813

Economic Benefit (EB) for this violation

Estimated EB Amount \$33

Statutory Limit Test
Violation Final Penalty Total \$2,438

This violation Final Assessed Penalty (adjusted for limits)
\$2,438

Economic Benefit Worksheet

Respondent Colorado County Water Control and Improvement District No. 2
Case ID No. 63862
Reg. Ent. Reference No. RN102287075
Media Water Quality
Violation No. 4

Percent Interest	Years of Depreciation
5.0	15

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

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	\$3,703	6-Dec-2022	9-Feb-2023	0.18	\$33	n/a	\$33
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

Actual Remediation/Disposal cost to remove and properly dispose of the sludge from the receiving stream and ditch. The Date Required is the investigation end date, and the Final Date is the compliance date.

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$3,703

TOTAL

\$33

Screening Date 6-Apr-2023	Docket No. 2023-0474-MWD-E	PCW
Respondent Colorado County Water Control and Improvement District No. 2	Policy Revision 5 (January 28, 2021)	
Case ID No. 63862	PCW Revision February 11, 2021	
Reg. Ent. Reference No. RN102287075		
Media Water Quality		
Enf. Coordinator Harley Hobson		
Violation Number	5	
Rule Cite(s)	30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and TPDES Permit No. WQ0010152001, Effluent Limitations and Monitoring Requirements No. 2	
Violation Description	Failed to comply with permitted effluent limitations. Specifically, a grab sample collected during the November 10, 2022 investigation revealed the Respondent did not meet the permitted effluent minimum for total chlorine residual of 1.0 milligrams per liter ("mg/L") with a result of 0.66 mg/L. Additionally, a grab sample collected during the December 6, 2022 investigation revealed the Respondent exceeded the permitted effluent maximum for total chlorine residual of 4.0 mg/L with a result of 4.12 mg/L.	
Base Penalty		\$25,000

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual	[]	[]	x	Percent 15.0%
	Potential	[]	[]	[]	

>> Programmatic Matrix

	Falsification	Major	Moderate	Minor	
	[]	[]	[]	[]	Percent 0.0%

Matrix Notes	Human health or the environment has been exposed to insignificant amounts of pollutants that do not exceed levels that are protective of human health or environmental receptors as a result of the violation.
--------------	--

Adjustment	\$21,250
\$3,750	

Violation Events

Number of Violation Events	2		124	Number of violation days
----------------------------	---	--	-----	--------------------------

	daily	[]	Violation Base Penalty \$7,500
	weekly	[]	
	monthly	[]	
	quarterly	x	
	semiannual	[]	
	annual	[]	
	single event	[]	

Two quarterly events are recommended from the November 10, 2022 investigation start date to the March 14, 2023 compliance date.

Good Faith Efforts to Comply

	25.0%		Reduction	\$1,875
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer		
Extraordinary	[]	[]		
Ordinary	x	[]		
N/A	[]	[]		
Notes	The Respondent achieved compliance by March 14, 2023.			
Violation Subtotal			\$5,625	

Economic Benefit (EB) for this violation

	Statutory Limit Test
Estimated EB Amount	\$34
Violation Final Penalty Total	\$4,875
This violation Final Assessed Penalty (adjusted for limits)	
\$4,875	

Economic Benefit Worksheet

Respondent Colorado County Water Control and Improvement District No. 2
Case ID No. 63862
Reg. Ent. Reference No. RN102287075
Media Water Quality
Violation No. 5

Percent Interest	Years of Depreciation
5.0	15

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

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)	\$2,000	10-Nov-2022	14-Mar-2023	0.34	\$34	n/a	\$34

Notes for DELAYED costs

Estimated Other cost to determine the cause of noncompliance, make the necessary repairs/adjustments to the Facility, and achieve compliance with the permitted effluent limitations. The Date Required is the initial grab sample date, and the Final Date is the compliance date.

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$2,000

TOTAL

\$34



Compliance History Report

Compliance History Report for CN600632665, RN102287075, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator:
Regulated Entity:
Complexity Points:
CH Group:
Location:
TCEQ Region:
ID Number(s):
WASTEWATER PERMIT WQ0010152001

CN600632665, Colorado County Water Control and Improvement District No. 2

RN102287075, GARWOOD FACILITIES

4

08 - Sewage Treatment Facilities

1100 Mansfield Street, Garwood, Colorado County, Texas

REGION 12 - HOUSTON

WASTEWATER EPA ID TX0023329

Classification: HIGH
Rating: 0.00
Classification: HIGH
Rating: 0.00
Repeat Violator: NO

Compliance History Period: September 01, 2019 to August 31, 2024
Rating Year: 2024
Rating Date: 09/01/2024
Date Compliance History Report Prepared: January 28, 2025
Agency Decision Requiring Compliance History: Enforcement
Component Period Selected: January 28, 2020 to January 28, 2025
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.
Name: Harley Hobson
Phone: (512) 239-1337

Site and Owner/Operator History:

- 1) Has the site been in existence and/or operation for the full five year compliance period?
- 2) Has there been a (known) change in ownership/operator of the site during the compliance period?
- YES
- NO

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

A. Final Orders, court judgments, and consent decrees:					
N/A					
B. Criminal convictions:					
N/A					
C. Chronic excessive emissions events:					
N/A					
D. The approval dates of investigations (CCEDS Inv. Track. No.):					
Item 1	February 18, 2020	(1640858)	Item 20	August 23, 2022	(1848618)
Item 2	March 19, 2020	(1647378)	Item 21	September 19, 2022	(1856418)
Item 3	May 19, 2020	(1660299)	Item 22	October 18, 2022	(1862775)
Item 4	June 16, 2020	(1666809)	Item 23	November 20, 2022	(1869688)
Item 5	July 16, 2020	(1673762)	Item 24	December 20, 2022	(1875538)
Item 6	August 27, 2020	(1680540)	Item 25	January 20, 2023	(1882358)
Item 7	September 16, 2020	(1687107)	Item 26	March 08, 2023	(1890172)
Item 8	November 17, 2020	(1713048)	Item 27	March 18, 2023	(1898735)
Item 9	December 15, 2020	(1713049)	Item 28	April 19, 2023	(1905522)
Item 10	January 14, 2021	(1713050)	Item 29	May 18, 2023	(1912704)
Item 11	May 18, 2021	(1740358)	Item 30	June 20, 2023	(1919308)
Item 12	June 18, 2021	(1747686)	Item 31	July 20, 2023	(1926274)
Item 13	July 20, 2021	(1751900)	Item 32	August 16, 2023	(1933233)
Item 14	September 14, 2021	(1766456)	Item 33	September 19, 2023	(1939374)
Item 15	October 14, 2021	(1777030)	Item 34	October 20, 2023	(1946222)
Item 16	February 10, 2022	(1806514)	Item 35	November 18, 2023	(1951913)
Item 17	April 14, 2022	(1820151)	Item 36	December 16, 2023	(1961678)
Item 18	May 11, 2022	(1828991)	Item 37	January 10, 2024	(1968273)
Item 19	July 15, 2022	(1842486)	Item 38	February 19, 2024	(1977334)

Item 39	March 19, 2024	(1983901)	Item 44	August 20, 2024	(2016994)
Item 40	April 17, 2024	(1990430)	Item 45	September 18, 2024	(2024015)
Item 41	May 18, 2024	(1996887)	Item 46	October 17, 2024	(2030136)
Item 42	June 19, 2024	(2003839)	Item 47	November 18, 2024	(2036454)
Item 43	July 17, 2024	(2011397)			

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
ENFORCEMENT ACTION
CONCERNING
COLORADO COUNTY WATER
CONTROL AND IMPROVEMENT
DISTRICT NO. 2
RN102287075

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

AGREED ORDER DOCKET NO. 2023-0474-MWD-E

I. JURISDICTION AND STIPULATIONS

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Colorado County Water Control and Improvement District No. 2 (the "Respondent") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent together stipulate that:

1. The Respondent owns and operates a wastewater treatment facility located at 1100 Mansfield Street in Garwood, Colorado County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in TEX. WATER CODE § 26.001(5).
2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to TEX. WATER CODE §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to TEX. WATER CODE § 5.013 because it alleges violations of TEX. WATER CODE ch. 26 and the rules of the TCEQ.
3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
4. An administrative penalty in the amount of \$16,114 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$12,892 of the penalty and \$3,222 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 TEX. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or

required in this action, are waived in the interest of a more timely resolution of the matter.

6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
7. 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.
8. 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.
9. The Executive Director recognizes that the Respondent implemented the following corrective measures at the Facility:
 - a. By February 9, 2023, reduced the thirty-minute settleable solids concentration to between 30 to 60 percent ("%");
 - b. By February 9, 2023, replaced the backup motor and pump for the clarifiers;
 - c. By February 9, 2023, removed and properly disposed of the sludge from the receiving stream and ditch;
 - d. By February 10, 2023, fixed the backup generator and got it running; and
 - e. By March 14, 2023, determined the cause of noncompliance, made the necessary repairs/adjustments to the Facility, and achieved compliance with the permitted effluent limitations.

II. ALLEGATIONS

During an investigation at the Facility conducted on November 10, 2022 through December 6, 2022, an investigator documented that the Respondent:

1. Failed to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and (5) and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010152001, Operational Requirements No. 1. Specifically, the backup pump for the clarifiers was inoperable.
2. Failed to ensure the Facility and all of its systems of collection, treatment, and disposal are properly operated and maintained, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and (5) and TPDES Permit No. WQ0010152001, Operational Requirements No. 1. Specifically, both chlorine contact chambers contained approximately one foot of sludge. Additionally, the thirty-minute settleable solids test from the aeration basin measured 82% when the recommended range is 30 to 60%.

3. Failed to install adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention, in violation of 30 TEX. ADMIN. CODE §§ 217.36(a) and (i) and 305.125(1) and (5) and TPDES Permit No. WQ0010152001, Operational Requirements No. 4. Specifically, there was no alternative power source at the Facility.
4. Failed to prevent an unauthorized discharge of sludge into or adjacent to any water in the state, in violation of 30 TEX. ADMIN. CODE § 305.125(1) and (5), TEX. WATER CODE § 26.121(a)(1), and TPDES Permit No. WQ0010152001, Permit Conditions No. 2.g. Specifically, sludge and sewage debris was observed in the receiving stream at the outfall going downstream approximately 30 feet south of the outfall.
5. Failed to comply with permitted effluent limitations, in violation of 30 TEX. ADMIN. CODE § 305.125(1), TEX. WATER CODE § 26.121(a)(1), and TPDES Permit No. WQ0010152001, Effluent Limitations and Monitoring Requirements No. 2. Specifically, a grab sample collected during the November 10, 2022 investigation revealed the Respondent did not meet the permitted effluent minimum for total chlorine residual of 1.0 milligrams per liter ("mg/L") with a result of 0.66 mg/L. Additionally, a grab sample collected during the December 6, 2022 investigation revealed the Respondent exceeded the permitted effluent maximum for total chlorine residual of 4.0 mg/L with a result of 4.12 mg/L.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Colorado County Water Control and Improvement District No. 2, Docket No. 2023-0474-MWD-E" to:

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

2. The Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Order, remove and properly dispose of the sludge from both chlorine contact chambers.
 - b. Within 45 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No.

2.a. The certification shall be signed by the Respondent and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Water Section Manager
Houston Regional Office
Texas Commission on Environmental Quality
5425 Polk Street, Suite H
Houston, Texas 77023-1452

3. All relief not expressly granted in this Order is denied.
4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
6. 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.
7. 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.

8. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

Krista Mello-Jurack

For the Executive Director

06/16/2025

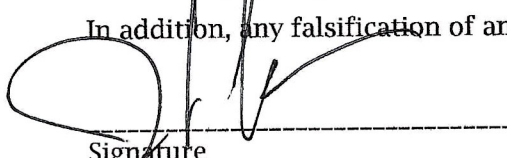
Date

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

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

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

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



Signature

Date

David Peacock

Name (Printed or typed)

President

Title

Authorized Representative of
Colorado County Water Control and Improvement District No. 2

☐ 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.