Executive Summary – Enforcement Matter – Case No. 64025 Brenda Huffman dba Margies MHP and Ronald R. Huffman dba Margies MHP RN111446308 Docket No. 2023-0645-PWS-E

Order Type: Findings Agreed Order Findings Order Justification: People or environmental receptors have been exposed to pollutants which exceed levels that are protective. Media: PWS **Small Business:** Yes Location(s) Where Violation(s) Occurred: Margies MHP, 3809 South County Road 1140, Midland, Midland County **Type of Operation:** Public water supply **Other Significant Matters:** Additional Pending Enforcement Actions: Yes, Docket No. 2024-0968-PWS-E Past-Due Penalties: No Other: N/A Interested Third-Parties: None Texas Register Publication Date: July 5, 2024 Comments Received: No

Penalty Information

Total Penalty Assessed: \$5,000 Amount Deferred for Naturally Occurring Inorganic Contaminants: \$5,000 Total Paid to General Revenue: \$0 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - Unclassified Site/RN - Unclassified 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: April 3, 2023 through May 5, 2023 Date(s) of NOE(s): May 5, 2023

Executive Summary – Enforcement Matter – Case No. 64025 Brenda Huffman dba Margies MHP and Ronald R. Huffman dba Margies MHP RN111446308 Docket No. 2023-0645-PWS-E

Violation Information

Failed to comply with the acute maximum contaminant level ("MCL") of 10 milligrams per liter for nitrate [30 TEX. ADMIN. CODE § 290.106(f)(2) and TEX. HEALTH & SAFETY CODE § 341.031(a)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondents to:

a. Within 180 days, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days with the acute MCL for nitrate;

b. Within 195 days, submit written certification to demonstrate compliance with a.;

c. Within 365 days and on a semi-annual basis thereafter, submit progress reports. These reports shall include information regarding actions taken to provide water which meets the acute MCL for nitrate;

d. Within 1,095 days, return to compliance with the acute MCL for nitrate based on a single sample concentration; and

e. Within 1,110 days, submit written certification to demonstrate compliance with d.

Contact Information

TCEQ Attorney: N/A **TCEQ Enforcement Coordinator:** Tessa Bond, Enforcement Division, Enforcement Team 4, MC 219, (512) 239-1269; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 **Respondent:** Brenda Huffman, Co-owner, Margies MHP, P.O. Box 5353, Midland, Texas 79704 Ronald Huffman, Co-owner, Margies MHP, P.O. Box 5353, Midland, Texas 79704

Ronald Huffman, Co-owner, Margies MHP, P.O. Box 5353, Midland, Texas 79704 **Respondent's Attorney:** N/A

S COMMISER	Policy Revi	Pe sion 5 (January 28, 2	,	Calculation	n Worksł	neet (PC	,	vision February	y 11, 2021
DATES		8-May-2023 16-May-2023	Screening	15-May-2023	FPA Due	30-Jun-2023	1		
PESDO		TY INFORMATIC		13 May 2023		50 Jun 2025			
	Respondent	Brenda Huffman		MHP and Ronal	d R. Huffman d	ba Margies M	HP		ļ
	g. Ent. Ref. No. ty/Site Region				Major/M	linor Source	Minor		
CASE I	NFORMATION								
En	f./Case ID No.	64025 2023-0645-PWS-	F		No. d	of Violations Order Type			-
Med	lia Program(s)	Public Water Sup			Government	/Non-Profit	No		-
	Multi-Media				Enf.	Coordinator EC's Team	Enforcement 1	Feam 4	1
Adı	min. Penalty \$ I	_imit Minimum	\$50	Maximum	\$5,000				
			Penal	ty Calcula	tion Section	วท			
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation	base penalt	ies)		Subtotal 1		\$5,000
ADJU	STMENTS (+)	/-) TO SUBTO	TAL 1						
	Subtotals 2-7 are ob Compliance Hi	tained by multiplying	the Total Base	Penalty (Subtotal 1)) by the indicated p Adjustment		tals 2, 3, & 7		\$0
	Notes		No adjustm	ent for compliar	nce history.				
	Culpability	No		0.0%	Enhancement		Subtotal 4		\$0
	Notes	The Re	spondents d	lo not meet the	culpability crite	ria.			
	Good Faith Effe	ort to Comply Te	otal Adjusti	ments			Subtotal 5		\$0
	Economic Ben	efit _		0.0%	Enhancement*		Subtotal 6		\$0
		Total EB Amounts Cost of Compliance	\$12,266 \$40,000	*Capped	d at the Total EB \$,	Amount			
SUM (OF SUBTOTA	LS 1-7				F	inal Subtotal		\$5,000
		S JUSTICE M			0.0%		Adjustment		\$0
Reduces of	or enhances the Final Notes	Subtotal by the indic	ated percentage	e.					
						Final Per	l nalty Amount		\$5,000
STAT	UTORY LIMIT	ADJUSTMEN	Т			Final Asse	ssed Penalty		\$5,000
DEFE					100.0%	Reduction	Adjustment		-\$5,000
Reduces t	he Final Assessed Pe Notes	nalty by the indicated The Executive I	irector reco	mmends a cond urring constitue		for naturally			
DAVA	BLE PENALT	/							¢0
FAIA	DEL PENALI								\$0

	Screening Date 15-May-2023 Docket No. 2023-0645-PWS-E						
	Respondent Brenda Huffman dba Margies MHP and Ronald R. Huffman dba Margies MHP			Policy Powieion 5 (Jonumy 20, 20)			
	Case ID No. 64025			Policy Revision 5 (January 28, 2021 PCW Revision February 11, 202			
Reg. Ent. Reference No. RN111446308					iy 11, 2021		
	Media Public Water Supply						
	Enf. Coordinator Tessa Bond						
		Compliance History Worksheet					
>> Co	mpliance Hist	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 (<i>number of NOVs meeting criteria</i>)	0	0%			
		Other written NOVs	0	0%			
		Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%			
	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	0%			
	Judgments and Consent	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-adjudicate final court judgments or consent decrees without a denial of liability, of this stat or the federal government			0%			
	Convictions Any criminal convictions of this state or the federal government (<i>number c</i> counts)			0%			
	Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%			
	Letters notifying the executive director of an intended audit conducted under th Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature 1995 (number of audits for which notices were submitted)		0	0%			
	Audits Disclosures of violations under the Texas Environmental, Health, and Safety Aud Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were</i> <i>disclosed</i>)			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%			
		Adjustment Per	centage (Sub	ototal 2)	0%		
>> Re	epeat Violator	(Subtotal 3)					
	No	Adjustment Per	centage (Sub	total 3)	0%		
>> Co	mpliance Hist	ory Person Classification (Subtotal 7)					
	Unclass		centage (Sub	ototal 7)	0%		
>> Co	mpliance Histo	ory Summary					
	Compliance History Notes	No adjustment for compliance history.					
>> Fing	Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 0%						
	Final Adjustment Percentage *capped at 100% 0%						

	Scre	ening Date	15-May-2023		Doc	ket No. 2023-0645-PWS-E			PCW
)	Brenda Huffma	an dba Margies	s MHP and Ror	ald R. Huffman dba Margies			20, 2024)
		lespondent Case ID No.							anuary 28, 2021)
D							PCW	Revision F	ebruary 11, 2021
Reg.	Ent. Rei	erence No.							
			Public Water S	upply					
		Coordinator		-					
	Viola	ation Number	1						
		Rule Cite(s)	30 Tex. Admin	. Code § 290.	106(f)(2) and	Tex. Health & Safety Code § 3	41.031(a)		
Violation Description			milligran	ns per liter ("r s of nitrate we	mg/L") for nitr	num contaminant level ("MCL") ate. Specifically, the single sar - the fourth quarter of 2022 an arter of 2023.	nple		
						Bas	e Penalty		\$5,000
>> Env	vironme	ntal, Propei	ty and Hum		Matrix				
		Release	Major	Harm Moderate	Minor				
OR		Actual		Moderate	мпо				
• · · ·		Potential				Percent 50.0%			
		i oterreiai							
>>Proc	aramma	tic Matrix							
	9	Falsification	Major	Moderate	Minor				
						Percent 0.0%			
	Matrix Notes	Exceeding th			•	served by the Facility to be extine of human health.	posed to		
						Adjustes ant	¢3 500		
						Adjustment	\$2,500		
							[\$2,500
Violatio	on Even	ts							
		Number of)	lialation Events		.		davia		
		Number of V	iolation Events		╝	181 Number of violation	days		
			daily		ח				
			weekly						
			monthly		1				
			quarterly	X	1	Violation Bas	e Penalty		\$5,000
			semiannual		1				+-,
			annual		1				
			single event						
			1	wo quarterly	events are rec	commended.			
Good F	aith Eff	orts to Com	nlv	0.0%	1		Reduction		\$0
GUUU F	ann Ent					PRP/Settlement Offer	Reduction		پ 0
			Extraordinary						
			Ordinary						
			N/A						
			N/A		л				
			Notes	The Respond		neet the good faith criteria for			
			110185		this v	violation.			
				L					
						Violation	Subtotal		\$5,000
									, ,
Econon	nic Bene	efit (EB) for	this violati	on		Statutory Limit	Test		
		Estimate	ed EB Amount		\$12,266	Violation Final Pena	alty Total		\$5,000
				This vial	ation Final A	ssessed Penalty (adjusted f	or limite)		\$5,000
						ssessed renaity (adjusted f	or mints)		φ 3,000

Violation No.	Public Water S	Supply				Percent Interest	Years of Depreciation
	-					5.0	1
	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)	\$40,000	31-Dec-2022	18-May-2027	4.38	\$584	\$11,682	\$12,266
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
	· · · ·				. .	y, and implement th	•
Notes for DELAYED costs	corrective ad	tions to return to the first quart	compliance with er of noncompli	n the ac ance to	cute MCL for nitrat	e, calculated from t te of compliance.	he last day of
Avoided Costs	corrective ad	tions to return to the first quart	compliance with er of noncompli	n the ac ance to tering	the estimated data	e, calculated from t e of compliance.	he last day of
Avoided Costs Disposal	corrective ad	tions to return to the first quart	compliance with er of noncompli	n the ac ance to tering 0.00	the estimated data item (except for \$0	e, calculated from t e of compliance. one-time avoided \$0	he last day of d costs) \$0
Avoided Costs Disposal Personnel	corrective ad	tions to return to the first quart	compliance with er of noncompli	the ac ance to tering 0.00 0.00	the estimated data item (except for \$0 \$0	e, calculated from t e of compliance. one-time avoided \$0 \$0	he last day of d costs) \$0 \$0
Avoided Costs Disposal Personnel nspection/Reporting/Sampling	corrective ad	tions to return to the first quart	compliance with er of noncompli	the ac ance to tering 0.00 0.00 0.00	the estimated dat item (except for \$0 \$0 \$0 \$0	e, calculated from t e of compliance. one-time avoided \$0 \$0 \$0 \$0	he last day of d costs) \$0 \$0 \$0
Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	corrective ad	tions to return to the first quart	compliance with er of noncompli	the ac ance to tering 0.00 0.00 0.00 0.00	the estimated dat the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	c calculated from t c of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	he last day of d costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	corrective ad	tions to return to the first quart	compliance with er of noncompli	the ac ance to tering 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	calculated from t concentiance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	he last day of d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	corrective ad	tions to return to the first quart	compliance with er of noncompli	the ac ance to tering 0.00 0.00 0.00 0.00	the estimated dat the estimated dat item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	c calculated from t c of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	he last day of d costs) \$0 \$0 \$0 \$0 \$0 \$0

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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 CN605989920, RN111446308, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, or Owner/Operator:	CN605989920, HUFFMAN, BRENDA	Classification: UNCLASSIFI	ED Rating:				
Regulated Entity:	RN111446308, MARGIES MHP	Classification: UNCLASSIFI	ED Rating:				
Complexity Points:	0	Repeat Violator: NO					
CH Group:	14 - Other						
ocation: 3809 SOUTH COUNTY ROAD 1140 MIDLAND, MIDLAND COUNTY, TEXAS							
TCEQ Region:	CEQ Region: REGION 07 - MIDLAND						
ID Number(s): PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1650197 WATER QUALITY NON PERMITTED ID NUMBER R07111440566							
	od: September 01, 2018 to August 31,	2023 Rating Year: 2023	Rating Date: 09/01/2023				
Date Compliance History Report Prepared: April 04, 2024							
Agency Decision Requiring Compliance History: Enforcement							
Component Period Selec	cted: April 04, 2019 to April 04, 2024						
TCEQ Staff Member to C	ontact for Additional Information	Regarding This Compliance	History.				
Name: Tessa Bond		Phone: (512) 239-12	69				
Site and Owner/Oper	ator History:						
-	nce and/or operation for the full five-year change in ownership/operator of the site		NO YES				
3) Who is the current owner/c	•	OWNER since 2/28/2022 R OWNER since 2/28/2022					
4) Who was/were the prior owner(s)/operator(s)? Huffman Mobile Home Park, LLC, OWNER, 2/17/2022 to 2/17/2022							

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.): $\ensuremath{\mathbb{N}/\mathsf{A}}$
- 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:

- G. Type of environmental management systems (EMSs): \$N/A\$
- H. Voluntary on-site compliance assessment dates: $$\rm N/A$$
- I. Participation in a voluntary pollution reduction program: \$N/A\$
- J. Early compliance: N/A

Sites Outside of Texas:

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Compliance History Report

Compliance History Report for CN606090025, RN111446308, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, or Owner/Operator:	CN606090025, HUFFMAN, RONALD R	Classification: UNCLASSIFI	ED Rating:					
Regulated Entity:	RN111446308, MARGIES MHP	Classification: UNCLASSIFI	ED Rating:					
Complexity Points:	0	Repeat Violator: NO						
CH Group:	Oup: 14 - Other							
ocation: 3809 SOUTH COUNTY ROAD 1140 MIDLAND, MIDLAND COUNTY, TEXAS								
TCEQ Region:	REGION 07 - MIDLAND							
ID Number(s): PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1650197 Compliance History Period: September 01, 2018 to August 31, 2023 Rating Year: 2023 Rating Date: 09/01/2023								
Date Compliance History Report Prepared: April 04, 2024								
Agency Decision Requir	Agency Decision Requiring Compliance History: Enforcement							
Component Period Selec	cted: April 04, 2019 to April 04, 2024							
TCEQ Staff Member to C	ontact for Additional Informatio	n Regarding This Compliance	History.					
Name: Tessa Bond		Phone: (512) 239-12	69					
Site and Owner/Oper	ator History:							
-	•		NO YES					
4) Who was/were the prior owner(s)/operator(s)? Huffman Mobile Home Park, LLC, OWNER, 2/17/2022 to 2/17/2022								

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.): $\ensuremath{\mathbb{N}/\mathsf{A}}$
- 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:

- G. Type of environmental management systems (EMSs): \$N/A\$
- H. Voluntary on-site compliance assessment dates: $$\rm N/A$$
- I. Participation in a voluntary pollution reduction program: \$N/A\$
- J. Early compliance: N/A

Sites Outside of Texas:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	3	DEI ORE IIIE
CONCERNING	§	
BRENDA HUFFMAN DBA MARGIES	§.	TEXAS COMMISSION ON
MHP AND RONALD R. HUFFMAN DBA	S	
MARGIES MHP	§	
RN111446308	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-0645-PWS-E

On ______, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Brenda Huffman dba Margies MHP and Ronald R. Huffman dba Margies MHP (the "Respondents") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondents presented this Order to the Commission.

The Respondents understand that they have 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 Respondents agree 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 Respondents.

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

I. FINDINGS OF FACT

- 1. The Respondents own and operate a public water supply located at 3809 South County Road 1140 near Midland, Midland County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 28 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 April 3, 2023 through May 5, 2023, an investigator documented that the single sample concentrations of nitrate were 15 milligrams per liter ("mg/L") for the fourth quarter of 2022 and 16 mg/L for the first quarter of 2023.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondents are subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, the Respondents failed to comply with the acute maximum contaminant level ("MCL") of 10 mg/L for nitrate, in violation of 30 Tex. ADMIN. CODE § 290.106(f)(2) and Tex. HEALTH & SAFETY CODE § 341.031(a).
- 3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondents 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 \$5,000 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 amount of \$5,000 is deferred contingent upon the Respondents' timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondents fail to timely and satisfactorily comply with any requirement contained in this Order, the Executive Director may demand payment of all or part of the conditionally deferred penalty.

III. ORDERING PROVISIONS

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

1. The Respondents are 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 Respondents' 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: Brenda Huffman dba Margies MHP and Ronald R. Huffman dba Margies MHP, Docket No. 2023-0645-PWS-E" to:

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

- 2. The Respondents are jointly and severally liable for the violations documented in this Order, and are jointly and severally liable for timely and satisfactory compliance with all terms and conditions of this Order.
- 3. The Respondents shall undertake the following technical requirements:

- a. Within 180 days after the effective date of this Order, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days after the effective date of this Order with the acute MCL for nitrate to the addresses listed in Ordering Provision No. 3.e below.
- b. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.e below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 3.a.
- c. Within 365 days after the effective date of this Order and on a semi-annual basis thereafter, submit progress reports to the addresses listed in Ordering Provision No. 3.e below. These reports shall include information regarding actions taken to provide water which meets the acute MCL for nitrate.
- d. Within 1,095 days after the effective date of this Order, return to compliance with the acute MCL for nitrate based on a single sample concentration in accordance with 30 Tex. ADMIN. CODE § 290.106.
- e. Within 1,110 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. 3.d. The certification shall be signed by the Respondents and shall include the following certification language:

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

The certification shall be submitted to:

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

with a copy to:

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

- 4. All relief not expressly granted in this Order is denied.
- 5. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondents. The Respondents are 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 the Respondents shall be made in writing to the Executive Director. Extensions are not effective until the Respondents receive 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.
- 7. 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 Respondents have not complied with one or more of the terms in this Order.
- 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. This Order, issued by the Commission, shall not be admissible against the Respondents 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.
- 10. 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.

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

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Executive Director

_____7/16/2024 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

Name (Printed or typed) Authorized Representative of Brenda Huffman dba Margies MHP

Date Date Tiple

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

SIGNATURE PAGE

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For the Commission

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- 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.

Signa

PM

Date

Title

Name (Printed or typed) Authorized Representative of Ronald R. Huffman dba Margies MHP

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