Executive Summary – Enforcement Matter – Case No. 64164 Quail Creek Municipal Utility District RN101452068 Docket No. 2023-0767-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:** Yes Location(s) Where Violation(s) Occurred: Quail Creek MUD, 515 Chukar Drive, Victoria, Victoria County **Type of Operation:** Public water supply **Other Significant Matters:** Additional Pending Enforcement Actions: No Past-Due Penalties: No Other: N/A Interested Third-Parties: None **Texas Register Publication Date:** January 31, 2025 Comments Received: No

Penalty Information

Total Penalty Assessed: \$1,275 Amount Deferred for Naturally Occurring Inorganic Contaminants: \$1,275 Total Paid to General Revenue: \$0 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - High Site/RN - N/A 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: May 12, 2023 through June 09. 2023 Date(s) of NOE(s): June 9, 2023

Executive Summary – Enforcement Matter – Case No. 64164 Quail Creek Municipal Utility District RN101452068 Docket No. 2023-0767-PWS-E

Violation Information

Failed to comply with the maximum contaminant level of 0.010 milligrams per liter for arsenic based on a running annual average [30 Tex. ADMIN. CODE § 290.106(f)(3)(C) and Tex. HEALTH AND SAFETY CODE § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By May 3, 2024, the Respondent returned to compliance with the maximum contaminant level for arsenic at the Facility.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A TCEQ Enforcement Coordinator: De'Shaune Blake, Enforcement Division, Enforcement Team 4, MC R-13, (210) 403-4033; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548 Respondent: Rodgers Weppler, President, Quail Creek Municipal Utility District, 515 Chukar Drive, Victoria, Texas 77905-0590 Respondent's Attorney: N/A

S COMMISSION	Policy R	Pe evision 5 (January 28		Calculation	n Worksl	neet (PC	-	vision February	11, 2021
DATES	Assigned	13-Jun-2023					_		
	PCW	15-Jun-2023	Screening	14-Jun-2023	EPA Due	30-Sep-2023]		
RESPO	NDENT/FACILI	TY INFORMATI	ON						
	Respondent	Quail Creek Mur		District					
	J. Ent. Ref. No.	RN101452068 14-Corpus Chris	ti		Major/N	linor Source	Minor		
Tuenn	ty, one negion				Hajor/P				
	NFORMATION	C + + C +							
En	f./Case ID No.	64164 2023-0767-PWS	-F		No. d	of Violations Order Type			
Med		Public Water Su			Government	t/Non-Profit			
	Multi-Media				Enf.		De'Shaune Bla		
Adr	nin. Penalty \$ I	Limit Minimum	\$50	Maximum	\$5,000	EC's Team	Enforcement 1	eam 4	
			Penal	Ity Calculat	ion Section	on			
ΤΟΤΑΙ	L BASE PENA	LTY (Sum of	violation	ı base penalt	ies)		Subtotal 1		\$1,250
	STMENTS (+	/-) TO SUBT	ΟΤΔΙ 1						
	Subtotals 2-7 are of	ptained by multiplyin		e Penalty (Subtotal 1)	by the indicated p	5			
	Compliance Hi		for one NOV	12.0% / with dissimilar	Adjustment		tals 2, 3, & 7		\$150
	Notes			of liability. Redu		5			
			J • • • •	classification.	<u> </u>				
	Culpability	No		0.0%	Enhancement		Subtotal 4		\$0
]		_
	Notes	The Re	spondent do	es not meet the	culpability crite	eria.			
							1		
	Good Faith Eff	ort to Comply T	otal Adjust	ments			Subtotal 5		-\$125
	Economic Ben				Enhancement*	-	Subtotal 6		\$0
	Estimated	Total EB Amounts Cost of Compliance	\$3,752 \$40,000	*Capped	at the Total EB \$.	Amount			
			<i><i><i></i></i></i>						
SUM C	OF SUBTOTA	LS 1-7				E	inal Subtotal		\$1,275
OTHE		AS JUSTICE N		ITDE	0.0%		Adjustment		\$0
		Subtotal by the indi			0.070		Aujustment		
	Notes								
						Final Pen	alty Amount		\$1,275
							-		
STATU	JTORY LIMI	r adjustmei	NT			Final Asse	ssed Penalty		\$1,275
DEFE					100.0%	Deduction	Adjustment	_	\$1,275
		nalty by the indicate	d percentage.		100.0%	Reduction	Aujustment		71,275
	Notes	The Executive		ommends a condi curring constituer		for naturally			
DAY							-	·	
PAYA	BLE PENALT	Y							\$0

		Other written NOVs	1	2%					
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	1	20%					
	Orders	without a denial of liability, or default orders of this state or the federa government, or any final prohibitory emergency orders issued by the commission		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%					
	Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%					
	Convictions	Any criminal convictions of this state or the federal government (number of $counts$)	0	0%					
	Emissions	Chronic excessive emissions events (number of events)	0	0%					
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%					
	Addits	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%					
				1					
		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 Percentage (Subtotal 2) 22%									
>> Re	peat Violator	(Subtotal 3)							
	N/A	Adjustment Per	rcentage (Sub	total 3)	0%				
>> Compliance History Person Classification (Subtotal 7)									
	High Perf	ormer Adjustment Per	rcentage (Sub	total 7)	-10%				
>> Compliance History Summary									
	Compliance History Notes								
		Total Compliance History Adjustment Percentage (Subtotals 2	3. & 7)	12%				
>> Fina	al Compliance	History Adjustment		-, -, -, /	12/0				
		Final Adjustment Percent	age *capped a	at 100%	12%				

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)

Written notices of violation ("NOVs") with same or similar violations as those in

Respondent Quail Creek Municipal Utility District Case ID No. 64164

the current enforcement action (number of NOVs meeting criteria)

Reg. Ent. Reference No. RN101452068

Media Public Water Supply

Enf. Coordinator De'Shaune Blake

Component Number of...

NOVs

Screening Date 14-Jun-2023

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

Adjust.

0%

Number

0



	Scre	ening Date	14-Jun-2023		Doc	ket No. 2023-076	7-PWS-E			PCW
		-	Quail Creek Mur	nicipal Utility	District			Policy R	evision 5 (Ja	anuary 28, 2021)
Dee		Case ID No.						PCV	V Revision Fe	ebruary 11, 2021
Reg.	Ent. Rei	ference No.		nnlu						
	Enf (Public Water Su De'Shaune Blak							
		ation Number		e						
				in Code 5 20	00.106(f)(2)(C) and Tay, Health a	and Cofety C	ada C		
		Rule Cite(s)	30 Tex. Admi	in. Code § 2	341.03 (106)	C) and Tex. Health a	and Safety Co	bae g		
						- (-)				
						contaminant level ('				
	Vislatia	. Description				c based on a running				
	violatio	n Description				e concentrations for a 3 mg/L for the first of				
						cond quarter of 2023		23, 414		
							Base	Penalty		\$5,000
		ntol Drono	du ond Lluma	n Llaalth	Moteling					
>> ENV	vironme	ntal, Prope	rty and Huma	Harm	Matrix					
		Release	Major	Moderate	Minor					
OR		Actual		Х						
		Potential				Percent	25.0%			
>>Pro	aramma	tic Matrix								
	granna	Falsification	Major	Moderate	Minor					
						Percent	0.0%			
	Matrix	Exceeding t	he MCL for arser	nic caused th	ne persons sei	rved by the Facility t	o be expose	d to a		
	Notes	significant	amount of pollu	itants which	did not excee	d levels protective of	of human hea	alth.		
						Adjustment		\$3,750		
								1		\$1,250
										<i><i><i></i></i></i>
Violatio	on Even	ts								
		Number of V	iolation Events	1		272 Number o	of violation d	avs		
				±				4,5		
			daily							
			weekly							
			monthly			\/:-I	ation Decel			¢1 250
			quarterly semiannual			VIOI	ation Base	Penalty		\$1,250
			annual	х						
			single event							
		I							1	
				One annual	event is recor	nmended.				
Cool -			-	10.00					-	#17F
G00a F	aith Eff	orts to Com		10.0% fore NOE/NOV		PRP/Settlement Offer	Re	eduction		\$125
			Extraordinary							
			Ordinary		x					
			N/A							
			Notes	The Respond	dent achieved	compliance on May	3, 2024.			
							Violation S	ubtotal		\$1,125
Econon	nic Bene	efit (EB) for	this violatio	n		Statuto	ory Limit 1	est		
			ed EB Amount		\$3,752		Final Penalt			\$1,275
		ESUIIIdle								
				This viola	tion Final As	ssessed Penalty (a	djusted for	limits)		\$1,275

	E	conomic	Benefit	Woi	ksheet				
Respondent	Ouail Creek M	unicipal Utility Dis	trict						
Case ID No. 64164									
leg. Ent. Reference No.									
							Years of		
	Public Water S	ырріу				Percent Interest			
Violation No.	, 1						Depreciation		
						5.0	1:		
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount		
Item Description									
item beschption	1								
Delawed Cente									
Delayed Costs	·	11			¢0	¢0	¢0		
Equipment				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0		
Buildings Other (as needed)	\$40,000	31-Dec-2022	3-May-2024	1.34	\$0	\$0	\$3,752		
Engineering/Construction	\$40,000	31-Dec-2022	5-May-2024	0.00	\$179	\$3,373	<u>\$3,732</u> \$0		
Land		1		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)						· · · · · · · · · · · · · · · · · · ·			
						n/a and implement cor			
Notes for DELAYED costs			h the MCL for a	nt to inv senic, c	vestigate, identify,	and implement cor last day of the first	rective actions		
. ,	to return	to compliance wit	h the MCL for an noncompliance	nt to inv senic, c e to the	vestigate, identify, alculated from the date of compliance	and implement cor last day of the first	rective actions quarter of		
Notes for DELAYED costs	to return	to compliance wit	h the MCL for an noncompliance	nt to inv senic, c e to the	vestigate, identify, alculated from the date of compliance	and implement con last day of the first e.	rective actions quarter of		
Notes for DELAYED costs	to return	to compliance wit	h the MCL for an noncompliance	nt to investment to investment to investment of the senic, constrained as the senic of the senicoof the senic of the senic of the senic of the senic	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0	and implement corr last day of the first e. one-time avoideo \$0 \$0	rective actions quarter of 1 costs) \$0 \$0		
Notes for DELAYED costs Avoided Costs Disposal Personnel	to return	to compliance wit	h the MCL for an noncompliance	nt to inv senic, c to the tering 0.00 0.00	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0 \$0	and implement corr last day of the first a. one-time avoidec \$0 \$0 \$0	rective actions quarter of 1 costs) \$0 \$0 \$0		
Notes for DELAYED costs Avoided Costs Disposal Personnel (nspection/Reporting/Sampling Supplies/Equipment	to return	to compliance wit	h the MCL for an noncompliance	nt to investment	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0 \$0 \$0 \$0	and implement corr last day of the first e. one-time avoided \$0 \$0 \$0 \$0	rective actions quarter of f costs) \$0 \$0 \$0 \$0 \$0		
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	to return	to compliance wit	h the MCL for an noncompliance	nt to inv senic, c to the tering 0.00 0.00 0.00 0.00 0.00	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	and implement corr last day of the first e. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	rective actions c quarter of d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0		
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	to return	to compliance wit	h the MCL for an noncompliance	nt to investment to investment to investment of the senior, constrained and the senior of the senior	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	and implement corr last day of the first e. one-time avoideo \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	rective actions quarter of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		
Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	to return	to compliance wit	h the MCL for an noncompliance	nt to inv senic, c to the tering 0.00 0.00 0.00 0.00 0.00	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	and implement corr last day of the first e. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	rective actions quarter of f costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0		
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	to return	to compliance wit	h the MCL for an noncompliance	nt to investment to investment to investment of the senior, constrained and the senior of the senior	vestigate, identify, alculated from the date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	and implement corr last day of the first e. one-time avoideo \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	rective actions quarter of (a costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		

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 CN600686513, RN101452068, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator:	CN600686513, Quail Creek Municipal Utility D	istrict Classification: HIGH	Rating: 0.00
Regulated Entity:	RN101452068, QUAIL CREEK Municipal Utility	District Classification: NOT AP	PLICABLE Rating: N/A
Complexity Points:	N/A Re	peat Violator: N/A	
CH Group:	14 - Other	-	
Location:	515 CHUKAR DRIVE IN VICTORIA, VICTORIA	COUNTY TEXAS	
TCEQ Region:	REGION 14 - CORPUS CHRISTI		
ID Number(s): PUBLIC WATER SYSTEM/S 2350004 Compliance History Peri	CUPPLY REGISTRATION iod: September 01, 2019 to August 31, 2024	Rating Year: 2024 Rati	ing Date: 09/01/2024
Date Compliance Histor	y Report Prepared: November 18, 2024		
Agency Decision Requir	ing Compliance History: Enforcement		
Component Period Selec	cted: November 18, 2019 to November 18, 2	2024	
TCEQ Staff Member to C	Contact for Additional Information Reg	arding This Compliance Histo	ory.
Name: De'Shaune Blal	ke	Phone: (210) 403-4033	
2) Has there been a (known)	nce and/or operation for the full five-year comp change in ownership/operator of the site during edia) for the Site Are Listed in Sec	the compliance period? NO	
1 Effective Date: 1 Classification: Citation: 30 T 5A T Description: Al for Arsenic with Classification: Citation: 30 T 5A T Description: Al level for Arsenic Classification: Citation: 30 T 30 T Description: LO	Moderate AC Chapter 290, SubChapter F 290.106(f)(3)(C HSC Chapter 341, SubChapter A 341.0315(c) RS MCL 4Q2020 - During the 4th quarter of 202 a RAA of 0.011 mg/L. Moderate AC Chapter 290, SubChapter F 290.106(f)(3)(C HSC Chapter 341, SubChapter A 341.0315(c) RS MCL 3Q2020 - During the 3rd quarter of 202 c with a RAA of 0.011 mg/L.	0 the system violated the maximum) 20 the system violated the maximum 2) or and/or report distribution lead and	n contaminant level n contaminant d copper levels to
B. Criminal convictions	::		

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1 December 08, 2021 (1775356)

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.

Date: 01/	/05/2024 (1925657)		
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter	D 290.46(f)(3)(D)(ii)	
Description:	Failed to maintain record of the re and pressure maintenance facilitie		water storage
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter	F 290.109(c)(1)(B)	
Description:	Failed to collect distribution colifor systems monitoring plan.	m samples at locations spe	ecified in the
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter	F 290.110(f)(1)(A)	
Description:	Failed to include all samples collect	ted at sites designated in t	the monitoring
	plan as microbiological and disinfe compliance determination calculat	5	sites in the
Self Report?	NO	Classification:	Minor
Citation:	30 TAC Chapter 290, SubChapter	D 290.46(j)	
Description:	Failed to utilize TCEQ Form 20699 a customer service inspection cert		when completing

F. Environmental audits:

N/A

1

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

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A All NOVs Issued During Component Period 11/18/2019 and 11/18/2024

1	Date:	08/2	0/2020	(1670133)					
	Self Repor	rt? I	NO		Classification:	Minor			
	Description:		30 TAC Chapter 290, SubChapter D 290.46(f)(3)(D)(ii) Failed to maintain record of the results of inspections for all water storage and pressure maintenance facilities for at least five years.						
	Self Repor	rt? I	NO		Classification:	Minor			
	Description:		Failed to	Chapter 290, SubChapter F 29 collect distribution coliform sa		cified in the			
	Self Repo	rt? I	systems NO	monitoring plan.	Classification:	Minor			
	Citation:		30 TAC (Chapter 290, SubChapter F 29	0.110(f)(1)(A)				
	Descriptio	on:	Failed to plan as r	include all samples collected a microbiological and disinfectan nee determination calculations.	at sites designated in t it residual monitoring s				
	Self Repor	rt? I	NO		Classification:	Minor			
	Station			Chapter 290, SubChapter D 29					
	Descriptio	on:		utilize TCEQ Form 20699 or a ner service inspection certificat		vhen completing			
2	Date:	09/0	2/2020	(1699082)					
	Self Report Citation:	rt? I	NO		Classification:	Moderate			
				Chapter 290, SubChapter F 29 C Chapter 341, SubChapter A 3					
	Descriptio	on:	ARS MCI	L 3Q2020 - During the 3rd qua m contaminant level for Arseni	arter of 2020 the system				
3	Date:	12/2	1/2020	(1699082)					
	Self Report Citation:	rt? I	O		Classification:	Moderate			
			30 TAC (Chapter 290, SubChapter F 29 Chapter 290, SubChapter F 29	0.117(i)(1)				
	Descriptio	on:	lead and	MR 3Y2020 - The system failed copper levels to the TCEQ for om 01/01/2018 to 12/31/2020	the triennial reduced r	monitoring			
4	Date:	12/2	2/2020	(1699082)					
	Self Report Citation:	rt? I	NO		Classification:	Moderate			
			5A THSC	Chapter 290, SubChapter F 29 C Chapter 341, SubChapter A 3	341.0315(c)				
	Descriptio	on:		4Q2020 - During the 4th qua m contaminant level for Arseni					
5	Date:	12/1	5/2022	(1902746)					
	Self Repor	rt? I	NO		Classification:	Moderate			
	Description:		ARS MCI	Chapter 290, SubChapter F 29 _ 4Q2022 - During the 4th qua m contaminant level for arseni 5	arter of 2022 the system				

Date:	03/0	9/2023	(1902746)		
Self Repor Citation:	t?	NO		Classification:	Moderate
Description	n:	ARS MCI	m contaminant level for a	r F 290.106(f)(3)(C) st quarter of 2023 the syste arsenic with a RAA of 0.013	
Date:	05/1	.2/2023	(1902746)		
Self Repor Citation:	t?	NO		Classification:	Moderate
Description	n:	ARS MCI	m contaminant level for a	r F 290.106(f)(3)(C) nd quarter of 2023 the syste arsenic with a RAA of 0.013	
Date:	01/0	5/2024	(1925657)		
Self Repor Citation:	t?	NO		Classification:	Minor
Description	n:	Failed to		r D 290.46(f)(3)(D)(ii) results of inspections for all ies for at least five years.	water storage
Self Repor	t?	NO		Classification:	Minor
Citation: Description	n:	Failed to	Chapter 290, SubChapter collect distribution colifo monitoring plan.	r F 290.109(c)(1)(B) orm samples at locations spe	ecified in the
Self Repor Citation:	t?	NO		Classification:	Minor
Description	n:	Failed to plan as r		ected at sites designated in f fectant residual monitoring s	
Self Repor Citation:	t?	NO		Classification:	Minor
Description	n:	Failed to	Chapter 290, SubChapter utilize TCEQ Form 2069 ner service inspection cer	9 or an approved alternate	when complet

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

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

Item 1	August 20, 2020**	(1670133)
Item 2	January 11, 2021**	(1699082)
Item 3	January 19, 2021**	(1699172)
Item 4*	December 08, 2021**	(1775356)
Item 5	May 22, 2023**	(1902746)
Item 6	May 26, 2023**	(1903209)
Item 7	January 05, 2024**	(1925657)

6

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8*

 $\ensuremath{^*}$ No violations documented during this investigation

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING QUAIL CREEK MUNICIPAL UTILITY DISTRICT RN101452068 BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-0767-PWS-E

On ______, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Quail Creek Municipal Utility District (the "Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this Order to the Commission.

The Respondent understands that 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 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 515 Chukar Drive in Victoria, Victoria County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 629 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 May 12, 2023 through June 9, 2023, an investigator documented that the running annual average concentrations for arsenic were 0.011 milligrams per liter ("mg/L") for the fourth quarter of 2022, 0.013 mg/L for the first quarter of 2023, and 0.013 mg/L for the second quarter of 2023.
- 3. The Executive Director recognizes that by May 3, 2024, the Respondent returned to compliance with the maximum contaminant level ("MCL") for arsenic at the Facility.

Quail Creek Municipal Utility District DOCKET NO. 2023-0767-PWS-E Page 2

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, the Respondent failed to comply with the MCL of 0.010 mg/L for arsenic based on a running annual average, in violation of 30 Tex. ADMIN. CODE § 290.106(f)(3)(C) and Tex. HEALTH AND 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 \$1,275 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 \$1,275 is deferred contingent upon the Respondent's 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 Respondent fails 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 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: Quail Creek Municipal Utility District, Docket No. 2023-0767-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.

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- 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.
- 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.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Executive Director

2/24/2025 Date

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

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

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

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

Signature

odgers Weppler

Name (Printed or typed) Authorized Representative of Quail Creek Municipal Utility District

12-02-24 Date

Presiden Title

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