Executive Summary – Enforcement Matter – Case No. 64424 C R C WATER SUPPLY CORPORATION RN101263994 Docket No. 2023-1014-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:

C R C WSC, 14321 Farm-to-Market Road 59, Athens, Henderson County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: April 19, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$2,500

Total Paid to General Revenue: \$2,500 **Total Due to General Revenue:** \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - N/A 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: July 17, 2023 through July 28, 2023

Date(s) of NOE(s): July 28, 2023

Violation Information

Failed to comply with the maximum contaminant level of 0.080 milligrams per liter for total trihalomethanes based on the locational running annual average [30 Tex. ADMIN. CODE § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)].

Executive Summary – Enforcement Matter – Case No. 64424 C R C WATER SUPPLY CORPORATION RN101263994 Docket No. 2023-1014-PWS-E

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By October 20, 2023, the Respondent returned to compliance with the maximum contaminant level for total trihalomethanes at the Facility.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Hannah Martinez, Enforcement Division,

Enforcement Team 4, MC 219, (512) 239-6728; Michael Parrish, Enforcement Division,

MC 219, (512) 239-2548

Respondent: Ricky Elledge, President, C R C WATER SUPPLY CORPORATION, P.O. Box

2551, Athens, Texas 75751 USA **Respondent's Attorney:** N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

DATES Assigned 31-Jul-2023

PCW 10-Aug-2023 Screening 3-Aug-2023 EPA Due 31-Dec-2022

RESPONDENT/FACILITY INFORMATION

Respondent C R C WATER SUPPLY CORPORATION

Reg. Ent. Ref. No. RN101263994

Facility/Site Region 5-Tyler Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 64424

Docket No. 2023-1014-PWS-E

Media Program(s) Public Water Supply

Multi-Media

Admin. Penalty \$ Limit Minimum \$50 Maximum

No. of Violations 1

Order Type Findings

Government/Non-Profit Yes

Hannah Martinez

EC's Team Enforcement Team 4

					- /			
			Danalta	Calaula	Lion Cocki			
		_	•		tion Section	on		
TOTA	L BASE PENA	LTY (Sum of v	violation bas	se penali	ties)		Subtotal 1	\$2,500
ADJU	STMENTS (+	/-) TO SUBTO	TAL 1					
	Subtotals 2-7 are ob Compliance His	tained by multiplying t	he Total Base Pena				otals 2, 3, & 7	\$250
	Compliance His	story		10.0%	Adjustment	Subti		\$250
	Notes	Enhancen	nent for two NO	Vs with san	ne/similar violat	ions.		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes The Respondent does not meet the culpability criteria.							·
	Good Faith Effe	ort to Comply To	tal Adjustmen	ts			Subtotal 5	-\$250
	Economic Bene	efit		0.0%	Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amounts Cost of Compliance	\$545 \$5,000	*Capped	d at the Total EB \$ A	Amount		
SUM	OF SUBTOTAL	_S 1-7					Final Subtotal	\$2,500
OTUE	D FACTORS A	C HICTIGE M	N DEGUIDE	_	2.20/			+ 0
		Subtotal by the indicate			0.0%		Adjustment	\$0
	Notes							
						Final Pe	nalty Amount	\$2,500
STAT	UTORY LIMIT	ADJUSTMEN	Т			Final Ass	essed Penalty	\$2,500
DEFE	RRAL			ĺ	0.0%	Reduction	Adjustment	<u> </u>
Reduces	the Final Assessed Pe	nalty by the indicated p	percentage.				¬	· ·
	Notes	No de	ferral is recomr	mended for	Findings Orders			
ΡΔΥΛ	BLE PENALTY							\$2,500
	DLL FLIARLI							Ψ2,300

Screening Date 3-Aug-2023

Respondent C R C WATER SUPPLY CORPORATION

Case ID No. 64424

Reg. Ent. Reference No. RN101263994

Media Public Water Supply

Enf. Coordinator Hannah Martinez

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

PCW

		Compliance History Worksheet						
>>	Compliance Histo Component	ory <i>Site</i> Enhancement (Subtotal 2) Number of	Number	Adjust.				
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	2	10%				
		Other written NOVs	0	0%				
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)		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 (number of judgments or consent decrees meeting criteria)	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	Convictions Any criminal convictions of this state or the federal government (number of counts)		0%				
	Emissions	Chronic excessive emissions events (number of events)	0	0%				
	Letters notifying the executive director of an intended audit conducted under Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legisla 1995 (number of audits for which notices were submitted)		0	0%				
	Addits	Audits Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)		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	total 2)	10%			
>>	Repeat Violator	(Subtotal 3)						
	N/A	Adjustment Per	centage (Sub	total 3)	0%			
>>								
	N/A	Adjustment Per	centage (Sub	total 7)	0%			
>>	Compliance Histo	ory Summary						
	Compliance History Notes	Enhancement for two NOVs with same/similar violations.						
\\ F	inal Compliance	Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7)	10%			
// F	mai Compilance	History Adjustment Final Adjustment Percent	age *capped	at 100%	10%			
			_ ====================================					

		ening Date				et No. 2023-1014-PWS-E		PCW
			C R C WATER S	SUPPLY CORPO	RATION		Policy Revision 5 (Janu	ary 28, 2021)
_		Case ID No.					PCW Revision Febr	uary 11, 2021
Reg.	Ent. Ref		RN101263994					
			Public Water Su	,				
			Hannah Martine	ez īl				
	Viol	ation Number						
		Rule Cite(s)	30 Tex. Admin.	. Code § 290.1	15(f)(1) and Te	x. Health & Safety Code § 341.0	<mark>0315(c)</mark>	
	Violatio	n Description	per liter ("n running ar concentratior mg/L for the 0.087 mg/L	ng/L") for tota nnual average. ns of TTHM for e first quarter of for the third q	I trihalomethane Specifically, the Stage 2 Disinfe of 2022, 0.091 r uarter of 2022,	nant level ("MCL") of 0.080 mill is ("TTHM"), based on the location locational running annual averages at Site 1 were ang/L for the second quarter of 20.085 mg/L for the fourth quarter of 2023, and 0.083 mg/L for the second contact the second contact in the second	onal age 0.097 2022, eer of	
						Base F	Penalty	\$5,000
>> Env	/ironme	ntal, Proper	ty and Hum	an Health	Matrix			
				Harm				
00		Release		Moderate	Minor			
OR		Actual		X		Bowsont 25.00/		
		Potential				Percent 25.0%		
>>Proc	gramma	tic Matrix						
,,,,,,	J	Falsification	Major	Moderate	Minor			
						Percent 0.0%		
	Matrix Notes					e Facility to be exposed to a sign Is protective of human health.	nificant	
						Adjustment	\$3,750	
							407.00	
								\$1,250
								Φ1,230
\/: - - +: -								\$1,230
Violatio	on Event	ts						\$1,230
Violatio	on Event		Violation Events	2		Number of violation day	/S	\$1,230
Violatio	on Event		Violation Events	2		Number of violation day	/s	\$1,230
Violatio	on Event		Violation Events daily	2		Number of violation day	/s	\$1,230
Violatio	on Event			2		Number of violation day	/S	\$1,230
Violatio	on Event		daily weekly monthly	2				
Violatio	on Event		daily weekly monthly quarterly			Number of violation day Violation Base F		\$2,500
Violatio	on Event		daily weekly monthly quarterly semiannual					
Violatio	on Event		daily weekly monthly quarterly semiannual annual	2				
Violatio	on Event		daily weekly monthly quarterly semiannual					
Violatio	on Event		daily weekly monthly quarterly semiannual annual	X	vents are recom	Violation Base F		
		Number of \	daily weekly monthly quarterly semiannual annual single event	X Two annual ev	vents are recom	Violation Base F	Penalty	\$2,500
			daily weekly monthly quarterly semiannual annual single event	Two annual ev		Violation Base F mended.		
		Number of \	daily weekly monthly quarterly semiannual annual single event	Two annual ev	vents are recom	Violation Base F mended.	Penalty	\$2,500
		Number of \	daily weekly monthly quarterly semiannual annual single event	Two annual ev 10.0% Before NOE/NOV	NOE/NOV to EDPR	Violation Base F mended.	Penalty	\$2,500
		Number of \	daily weekly monthly quarterly semiannual annual single event	Two annual ev 10.0% Before NOE/NOV		Violation Base F mended.	Penalty	\$2,500
		Number of \	daily weekly monthly quarterly semiannual annual single event	Two annual ev 10.0% Before NOE/NOV	NOE/NOV to EDPR	Violation Base F mended. Rec P/Settlement Offer	Penalty	\$2,500
		Number of \	daily weekly monthly quarterly semiannual annual single event	The Respon	NOE/NOV to EDPR	Wiolation Base Formation Base Format	Penalty	\$2,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary N/A	The Respon	NOE/NOV to EDPR X dent achieved of	Wiolation Base Formation Base Format	Penalty	\$2,500
Good F	aith Effo	Number of N	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary N/A	Two annual events and the second seco	NOE/NOV to EDPR X dent achieved of	Wiolation Base Formation Market Marke	Penalty	\$2,500 \$250
Good F	aith Effo	Number of V	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	Two annual ev 10.0% Before NOE/NOV The Respon	NOE/NOV to EDPR X dent achieved of 202	Wiolation Base Formation Mended. Reconstruction of the second of the se	Penalty duction ubtotal	\$2,500 \$250 \$2,250
Good F	aith Effo	Number of V	daily weekly monthly quarterly semiannual annual single event Extraordinary Ordinary N/A Notes	Two annual ev 10.0% Before NOE/NOV The Respon	NOE/NOV to EDPR X dent achieved of	Wiolation Base F mended. Reconstruction of the second of	Penalty duction ubtotal	\$2,500 \$250
Good F	aith Effo	Number of V	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	Two annual events and the second seco	NOE/NOV to EDPR x dent achieved of 202	Wiolation Base Formation Mended. Reconstruction of the second of the se	Denalty duction ubtotal est y Total	\$2,500 \$250 \$2,250

Economic Benefit Worksheet							
Respondent	C R C WATER	C R C WATER SUPPLY CORPORATION					
Case ID No.							
Reg. Ent. Reference No.	RN101263994						
	Public Water S						Years of
Violation No.		,,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
•							
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	31-Mar-2022	20-Oct-2023	1.56	\$26	\$519	\$545
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0 \$0	n/a	\$0
Record Keeping System Training/Sampling				0.00	\$0	n/a n/a	<u>\$0</u> \$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	corrective ac	tions to return to quar	compliance with ter of noncomp	the MC liance to	CL for TTHM, calcul the date of comp		ay of the first
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0 #0	\$0 #0	\$0
Inspection/Reporting/Sampling Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Financial Assurance				0.00	\$0	\$0 \$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$545

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 CN600695654, RN101263994, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Rating: N/A

Customer, Respondent, CN600695654, C R C Water Supply Classification: NOT APPLICABLE

or Owner/Operator: Corporation

Regulated Entity: RN101263994, C R C WSC Classification: NOT APPLICABLE Rating: N/A

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

CH Group: 14 - Other

Location: 14321 Farm-to-Market 59 in Athens, Henderson County, Texas

TCEQ Region: REGION 05 - TYLER

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

1070228

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

Date Compliance History Report Prepared: April 22, 2024

Agency Decision Requiring Compliance History: Enforcement

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

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

Name: Hannah Martinez Phone: (512) 239-6728

Site and Owner/Operator History:

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

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

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

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

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 May 25, 2021 (1710647)

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

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

1 Date: 03/29/2023 (1917241)

Self Report? NO Classification: Moderate

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

Description: TTHM LRAA MCL 1Q2023 – During the 1st quarter of 2023 the system violated

the maximum contaminant level for trihalomethanes with a LRAA of 0.082

mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

2 Date: 06/06/2023 (1917241)

Self Report? NO Classification: Moderate

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

Description: TTHM LRAA MCL 2Q2023 – During the 2nd quarter of 2023 the system

violated the maximum contaminant level for trihalomethanes with a LRAA of 0.083 mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 2/6/2019 and 2/6/2024

1 Date: 09/26/2019 (1612360)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 2Q2019 - During the 2nd quarter of 2019 the system

violated the maximum contaminant level for trihalomethanes with a LRAA of

0.091 mg/L at 14830 CR 1313, Malecof (DBP2-01).

2 Date: 10/30/2019 (1612360)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 3Q2019 - During the 3rd quarter of 2019 the system violated

the maximum contaminant level for trihalomethanes with a LRAA of 0.086

mg/L at 14830 CR 1313, Malecof (DBP2-01).

3 Date: 11/19/2019 (1612360)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: TTHM DBP2 MCL PN 2Q2019 Posting and Reporting Violation - Failure to

submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for trihalomethanes during the 2nd quarter of

2019.

4 Date: 04/20/2021 (1707425)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.104(f)(2)

Description: Failure to meet the Agency minimum for free chlorine of 0.2 milligrams per

liter (mg/L).

5 Date: 05/11/2021 (1710590)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(iv)

Description: Failure to provide an Agency minimum pressure maintenance of 20 gallons

per connection in Pressure Plane 1.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(i)

Description: Failure to provide an Agency minimum well production of 0.6 gallons per

minute per connection.

Self Report? NO Classification: Moderate

Citation:

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

Description: Failure to provide an Agency minimum service pump capacity of 2.0 gallons

per minute per connection in Pressure Plane 2.

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A)

Description: Failure to provide the Agency minimum chlorine disinfectant residual of 0.2

mg/L in the distribution at all times.

6 Date: 08/09/2021 (1746573)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(iv)

Description: Failure to provide an Agency minimum pressure maintenance of 20 gallons

per connection in Pressure Plane 1.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(i)

Description: Failure to provide an Agency minimum well production of 0.6 gallons per

minute per connection.

Self Report? NO Classification: Moderate

Citation:

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

Description: Failure to provide an Agency minimum service pump capacity of 2.0 gallons

per minute per connection in Pressure Plane 2.

Self Report? NO Classification: Minor

Citation:

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

Description: Failure to provide an Agency minimum service pump capacity of 2.0 gallons

per minute per connection in Pressure Plane 1.

7 Date: 04/21/2022 (1612629)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 1Q2022 - During the 1st quarter of 2022 the system violated

the maximum contaminant level for trihalomethanes with a LRAA of 0.097

mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

8 Date: 07/28/2022 (1612629)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 2Q2022 – During the 2nd quarter of 2022 the system

violated the maximum contaminant level for trihalomethanes with a LRAA of 0.091 mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

9* Date: 09/01/2022 (1612629)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A) 30 TAC Chapter 290, SubChapter F 290.110(f)(2) 30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 2Q2022 - The system failed to monitor and/or report distribution

disinfectant residuals to the TCEQ for the 2nd quarter of 2022 within the

required timeline. ETT Point Value = 1

10* Date: 10/20/2022 (1917241)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 3Q2022 – During the 3rd quarter of 2022 the system

violated the maximum contaminant level for trihalomethanes with a LRAA of 0.087 mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

11* Date: 01/20/2023 (1917241)

Self Report? NO Classification: Moderate

Citation:

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

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

violated the maximum contaminant level for trihalomethanes with a LRAA of $0.085\ mg/L$ at $14830\ CR\ 1313$, Malakoff (DBP2-01). ETT Point Value = 5

12* Date: 03/29/2023 (1917241)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 1Q2023 - During the 1st quarter of 2023 the system violated

the maximum contaminant level for trihalomethanes with a LRAA of 0.082

mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

13* Date: 06/06/2023 (1917241)

Self Report? NO Classification: Moderate

Citation:

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

Description: TTHM LRAA MCL 2Q2023 - During the 2nd quarter of 2023 the system

violated the maximum contaminant level for trihalomethanes with a LRAA of 0.083 mg/L at 14830 CR 1313, Malakoff (DBP2-01). ETT Point Value = 5

Appendix B

All Investigations Conducted During Component Period February 06, 2019 and February 06, 2024

December 05, 2019**	(1612360)
March 05, 2020**	(1632461)
May 07, 2021**	(1710590)
May 25, 2021**	(1710647)
September 13, 2021**	(1746573)
September 20, 2022**	(1612629)
July 26, 2023**	(1917241)
July 28, 2023**	(1846303)
	March 05, 2020** May 07, 2021** May 25, 2021** September 13, 2021** September 20, 2022** July 26, 2023**

^{*} No violations documented during this investigation

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

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
C R C WATER SUPPLY CORPORATION	§	
RN101263994	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-1014-PWS-E

On	_, the Texas Commission on Environmental Quality ("the
Commission" or "TCEQ") consi	dered this agreement of the parties, resolving an enforcement
action regarding C R C WATER	SUPPLY CORPORATION (the "Respondent") under the authority
of Tex. Health & Safety Code c	h. 341. The Executive Director of the TCEQ, through the
Enforcement Division, and the	Respondent presented this Order to the Commission.

The Respondent understands 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 14321 Farm-to-Market 59 in Athens, Henderson County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 240 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 July 17, 2023 through July 28, 2023, an investigator documented that the locational running annual average concentrations of total trihalomethanes ("TTHM") for Stage 2 Disinfection Byproducts at Site 1 were 0.097 milligrams per liter ("mg/L") for the first quarter of 2022, 0.091 mg/L for the second quarter of 2022, 0.087 mg/L for the third quarter of 2022, 0.085 mg/L for the fourth quarter of 2022, 0.082 mg/L for the first quarter of 2023, and 0.083 mg/L for the second quarter of 2023.
- 3. The Executive Director recognizes that by October 20, 2023, the Respondent returned to compliance with the maximum contaminant level ("MCL") for TTHM at the Facility.

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 0.080 mg/L for TTHM, based on the locational running annual average, in violation of 30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c).
- 3. Pursuant to Tex. Health & Safety Code § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of \$2,500 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Health & Safety Code § 341.049(b). The Respondent paid the \$2,500 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: C R C WATER SUPPLY CORPORATION, Docket No. 2023-1014-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

All relief not expressly granted in this Order is denied.

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

Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.

- 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.

C R C WATER SUPPLY CORPORATION DOCKET NO. 2023-1014-PWS-E Page 4

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
(day	5/3/2024
For the Executive Director	Date
the attached Order, and I do agree to the t	and the attached Order. I am authorized to agree to terms and conditions specified therein. I further payment for the penalty amount, is materially relying
I also understand that failure to comply w and/or failure to timely pay the penalty ar	rith the Ordering Provisions, if any, in this Order mount, may result in:
and/or attorney fees, or to a collection	cations submitted; contempt, injunctive relief, additional penalties, on agency;
 Increased penalties in any future enf 	forcement actions;
 Automatic referral to the OAG of any 	
 TCEQ seeking other relief as authoris 	zed by law.

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

Signature

3-20-24 Date President

Authorized Representative of

C R C WATER SUPPLY CORPORATION

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