

Executive Summary – Enforcement Matter – Case No. 64603
S.L.C. Water Supply Corporation
RN101265908
Docket No. 2023-1239-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).

Media:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

SLC WSC, 245 Limestone County Road 775 near Groesbeck, Limestone County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Past-Due Fees: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: September 19, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$7,098

Total Paid to General Revenue: \$498

Total Due to General Revenue: \$6,600

Payment Plan: 22 payments of \$300 each

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 August 11, 2023

Date(s) of NOE(s): August 11, 2023

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S.L.C. Water Supply Corporation
RN101265908
Docket No. 2023-1239-PWS-E

Violation Information

1. Failed to comply with the maximum contaminant level ("MCL") of 0.080 milligrams per liter for total trihalomethanes ("TTHM") based on the locational running annual average [30 TEX. ADMIN. CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c)].
2. Failed to conduct an operation evaluation and submit a written operation evaluation report to the Executive Director within 90 days after being notified of the analytical results that caused an exceedance of the operational evaluation level ("OEL") for TTHM and haloacetic acids ("HAA5") [30 TEX. ADMIN. CODE § 290.115(e)(2)].
3. Failed to mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by July 1 for each year, and failed to submit to the TCEQ by each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data [30 TEX. ADMIN. CODE §§ 290.271(b) and 290.274(a) and (c)].
4. Failed to perform and submit a corrosion control study to identify optimal corrosion control treatment for the system within 12 months after the end of the monitoring period during which the system first exceeded the copper action level [30 TEX. ADMIN. CODE § 290.117(f)(1)(A)(ii) and (i)(7)].
5. Failed to submit a Total Organic Carbon Monthly Operating Report ("TOCMOR") with the required total organic carbon and alkalinity sampling data to the Executive Director each month by the tenth day of the month following the end of the reporting period [30 TEX. ADMIN. CODE § 290.112(e)(1) and (f)(2)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent implemented the following corrective measures:

- a. By September 27, 2023, mailed or directly delivered one copy of the CCR to each bill paying customer and submitted to the TCEQ a copy of the annual CCR and certification;
- b. By October 10, 2023, submitted a TOCMOR;
- c. By December 12, 2024, conducted an operation evaluation and submitted a written operation evaluation report to the Executive Director; and
- d. By February 20, 2025, returned to compliance for the MCL for TTHM at Site 1 based on the locational running annual average.

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Docket No. 2023-1239-PWS-E

Technical Requirements:

The Order will require the Respondent to:

- a. Within 365 days:
 - i. Return to compliance with the MCL for TTHM at Site 2 based on the locational running annual average; and
 - ii. Perform and submit a corrosion control study to evaluate and identify an optimal corrosion control treatment method.
- b. Within 380 days, submit written certification to demonstrate compliance with a.

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 R-12, (512) 239-2548

Respondent: Jimmy C. Roe, Board President, S.L.C. Water Supply Corporation, 245 Limestone County Road 775, Groesbeck, Texas 76642

Respondent's Attorney: N/A

Screening Date	25-Aug-2023	Docket No.	2023-1239-PWS-E	PCW
Respondent	S.L.C. Water Supply Corporation			<i>Policy Revision 5 (January 28, 2021)</i>
Case ID No.	64603			<i>PCW Revision February 11, 2021</i>
Reg. Ent. Reference No.	RN101265908			
Media	Public Water Supply			
Enf. Coordinator	Tessa Bond			

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Number	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	2	10%
	Other written NOVs	9	18%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	2	40%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 68%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

N/A

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for two NOVs with the same/similar violations, nine NOVs with dissimilar violations, and two agreed orders containing a denial of liability.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 68%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 68%

Screening Date	25-Aug-2023	Docket No.	2023-1239-PWS-E	PCW
Respondent	S.L.C. Water Supply Corporation	Policy Revision 5 (January 28, 2021)		
Case ID No.	64603	PCW Revision February 11, 2021		
Reg. Ent. Reference No.	RN101265908			
Media	Public Water Supply			
Enf. Coordinator	Tessa Bond			
Violation Number	1			
Rule Cite(s)	30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)			
Violation Description	Failed to comply with the maximum contaminant level ("MCL") of 0.080 milligram per liter ("mg/L") for total trihalomethanes ("TTHM"), based on the locational running annual average. Specifically, the locational running annual average concentrations of TTHM for Stage 2 Disinfection Byproducts ("DBP2") at Site 2 were 0.087 mg/L for the fourth quarter of 2022, 0.107 mg/L for the first quarter of 2023, and 0.126 mg/L for the second quarter of 2023.			
Base Penalty				\$5,000
>> Environmental, Property and Human Health Matrix				
OR	Harm			
	Release	Major	Moderate	Minor
	Actual	x		
	Potential			
				Percent 25.0%
>> Programmatic Matrix				
	Falsification	Major	Moderate	Minor
				Percent 0.0%
Matrix Notes	Exceeding the MCL for TTHM caused persons served by the Facility to be exposed to a significant amount of contaminants which did not exceed levels protective of human health.			
Adjustment				\$3,750
				\$1,250
Violation Events				
Number of Violation Events		1	Number of violation days	
		272		
	daily			
	weekly			
	monthly			
	quarterly			
	semiannual			
	annual	x		
	single event			
				Violation Base Penalty
				\$1,250
One annual event is recommended.				
Good Faith Efforts to Comply		0.0 %	Reduction	\$0
		Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer		
	Extraordinary			
	Ordinary			
	N/A	x		
	Notes	The Respondent does not meet the good faith criteria for this violation.		
Violation Subtotal				\$1,250
Economic Benefit (EB) for this violation Statutory Limit Test				
Estimated EB Amount		\$1,353	Violation Final Penalty Total	\$2,100
This violation Final Assessed Penalty (adjusted for limits)				\$2,100

Economic Benefit Worksheet

Respondent S.L.C. Water Supply Corporation
Case ID No. 64603
Reg. Ent. Reference No. RN101265908
Media Public Water Supply
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	31-Dec-2022	11-Nov-2026	3.87	\$64	\$1,289	\$1,353
Engineering / Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training / Sampling				0.00	\$0	n/a	\$0
Remediation / Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

The delayed cost includes the estimated amount to investigate, identify, and implement the necessary corrective actions to return to compliance with the MCL for TTHM, calculated from the last day of the first quarter of noncompliance to the estimated date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$5,000

TOTAL

\$1,353

Screening Date	25-Aug-2023	Docket No.	2023-1239-PWS-E	PCW
Respondent	S.L.C. Water Supply Corporation	Policy Revision 5 (January 28, 2021)		
Case ID No.	64603	PCW Revision February 11, 2021		
Reg. Ent. Reference No.	RN101265908			
Media	Public Water Supply			
Enf. Coordinator	Tessa Bond			
Violation Number	2			
Rule Cite(s)	30 Tex. Admin. Code § 290.115(e)(2)			
Violation Description	Failed to conduct an operation evaluation and submit a written operation evaluation report to the Executive Director within 90 days after being notified of the analytical results that caused an exceedance of the operational evaluation level ("OEL") for TTHM and haloacetic acids ("HAA5") at Site 1 and Site 2 during the fourth quarter of 2022.			
		Base Penalty	\$5,000	

>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual				Percent 0.0%
	Potential				

>> Programmatic Matrix

OR		Falsification	Major	Moderate	Minor	
			x			Percent 10.0%
	Matrix Notes	100% of the rule requirements were not met.				

Adjustment	\$4,500
	\$500

Violation Events

Number of Violation Events	1		147	Number of violation days
	daily			Violation Base Penalty \$500
	weekly			
	monthly			
	quarterly			
	semiannual			
	annual			
	single event	x		
One single event is recommended.				

Good Faith Efforts to Comply

	10.0%		Reduction \$50
	Before NOE/NOV	NOE/NOV to EDP RP/Settlement Offer	
Extraordinary			
Ordinary		x	
N/A			
Notes	The Respondent achieved compliance on December 12, 2024.		
Violation Subtotal			\$450

Economic Benefit (EB) for this violation

Estimated EB Amount	Statutory Limit Test
\$4	Violation Final Penalty Total \$790
This violation Final Assessed Penalty (adjusted for limits) \$790	

Economic Benefit Worksheet

Respondent S.L.C. Water Supply Corporation
Case ID No. 64603
Reg. Ent. Reference No. RN101265908
Media Public Water Supply
Violation No. 2

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering / Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training / Sampling				0.00	\$0	n/a	\$0
Remediation / Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$45	31-Mar-2023	12-Dec-2024	1.70	\$4	n/a	\$4

Notes for DELAYED costs

The delayed cost includes the estimated amount to conduct an operation evaluation and submit an operation evaluation report to the Executive Director, calculated from the due date of the operation evaluation report to the date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$45

TOTAL

\$4

Screening Date 25-Aug-2023 Respondent S.L.C. Water Supply Corporation Case ID No. 64603 Reg. Ent. Reference No. RN101265908 Media Public Water Supply Enf. Coordinator Tessa Bond	Docket No. 2023-1239-PWS-E	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	3	
Rule Cite(s)		30 Tex. Admin. Code §§ 290.271(b) and 290.274(a) and (c)
Violation Description		Failed to mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by July 1 for each year, and failed to submit to the TCEQ by each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data for the year 2021.

Base Penalty	\$5,000
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> > Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual				Percent 0.0%
	Potential				

> > Programmatic Matrix

Matrix Notes	Falsification	Major	Moderate	Minor	
		x			Percent 10.0%
		100% of the rule requirements were not met.			

Adjustment	\$4,500
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	\$500
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Violation Events

Number of Violation Events	1	420	Number of violation days
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	daily		Violation Base Penalty \$500
	weekly		
	monthly		
	quarterly		
	semiannual		
	annual		
	single event	x	

One single event is recommended.

Good Faith Efforts to Comply

10.0%	Reduction \$50
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	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	
Extraordinary			
Ordinary		x	
N/A			
Notes	The Respondent achieved compliance on September 27, 2023.		

Violation Subtotal	\$450
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Economic Benefit (EB) for this violation

Estimated EB Amount	Statutory Limit Test
\$361	Violation Final Penalty Total \$790
This violation Final Assessed Penalty (adjusted for limits) \$790	

Economic Benefit Worksheet

Respondent S.L.C. Water Supply Corporation
Case ID No. 64603
Reg. Ent. Reference No. RN101265908
Media Public Water Supply
Violation No. 3

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering / Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training / Sampling				0.00	\$0	n/a	\$0
Remediation / Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs							

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection / Reporting / Sampling				0.00	\$0	\$0	\$0
Supplies / Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)	\$359	1-Jul-2023	25-Aug-2023	0.15	\$2	\$359	\$361
Notes for AVOIDED costs	The avoided cost includes the estimated amount to prepare and mail or directly deliver the 2021 CCR to the customers of the Facility and to the TCEQ [(((\$0.50 x 617 connections) + \$50) x one year), calculated from the due date of the 2021 CCR to the date of screening.						

Approx. Cost of Compliance	\$359	TOTAL	\$361
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Screening Date 25-Aug-2023 Respondent S.L.C. Water Supply Corporation Case ID No. 64603 Reg. Ent. Reference No. RN101265908 Media Public Water Supply Enf. Coordinator Tessa Bond	Docket No. 2023-1239-PWS-E	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	4	
Rule Cite(s)		30 Tex. Admin. Code § 290.117(f)(1)(A)(ii) and (i)(7)
Violation Description	Failed to perform and submit a corrosion control study to identify optimal corrosion control treatment for the system within 12 months after the end of the January 1, 2014 through December 31, 2016 monitoring period during which the system first exceeded the copper action level.	

Base Penalty	\$5,000
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>> Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual				Percent 0.0%
	Potential				

>> Programmatic Matrix

Matrix Notes		Falsification			
		Major	Moderate	Minor	
		x			Percent 10.0%
	100% of the rule requirements were not met.				

Adjustment	\$4,500
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	\$500
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Violation Events

Number of Violation Events	1	1698	Number of violation days
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daily					Violation Base Penalty \$500
weekly					
monthly					
quarterly					
semiannual					
annual					
single event	x				

One single event is recommended.

Good Faith Efforts to Comply

0.0 %	Reduction \$0
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	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	
Extraordinary			
Ordinary			
N/A	x		
Notes	The Respondent does not meet the good faith criteria for this violation.		

Violation Subtotal	\$500
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Economic Benefit (EB) for this violation

Estimated EB Amount	\$80	Statutory Limit Test
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Violation Final Penalty Total	\$840
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This violation Final Assessed Penalty (adjusted for limits)	\$840
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Economic Benefit Worksheet

Respondent S.L.C. Water Supply Corporation
Case ID No. 64603
Reg. Ent. Reference No. RN101265908
Media Public Water Supply
Violation No. 4

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering / Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	\$180	31-Dec-2017	11-Nov-2026	8.87	\$80	n/a	\$80
Training / Sampling				0.00	\$0	n/a	\$0
Remediation / Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

The delayed cost includes the estimated amount to perform and submit a corrosion control study to evaluate and identify an optimal corrosion control treatment method, calculated from the date the corrosion control study was due to the estimated date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$180

TOTAL

\$80

Screening Date 25-Aug-2023 Respondent S.L.C. Water Supply Corporation Case ID No. 64603 Reg. Ent. Reference No. RN101265908 Media Public Water Supply Enf. Coordinator Tessa Bond	Docket No. 2023-1239-PWS-E Base Penalty \$5,000	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	5	
Rule Cite(s)		30 Tex. Admin. Code § 290.112(e)(1) and (f)(2)
Violation Description	Failed to submit a Total Organic Carbon Monthly Operating Report ("TOCMOR") with the required total organic carbon and alkalinity sampling data to the Executive Director each month by the tenth day of the month following the end of the reporting period during the first quarter of 2023. Specifically, the Respondent did not submit a TOCMOR for the reporting period of March 2023.	

Base Penalty		\$5,000
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>> Environmental, Property and Human Health Matrix

OR	Harm				
	Release	Major	Moderate	Minor	
	Actual				
	Potential				
					Percent 0.0%

>> Programmatic Matrix

OR	Harm				
	Falsification	Major	Moderate	Minor	
					Percent 10.0%

Matrix Notes	100% of the rule requirements were not met.
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Adjustment	\$4,500
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Adjustment	\$500
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Violation Events

Number of Violation Events	1	177	Number of violation days
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	daily			
	weekly			
	monthly			
	quarterly			
	semiannual			
	annual			
	single event	x		

Violation Base Penalty	\$500
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One single event is recommended.	
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Good Faith Efforts to Comply

	10.0 %	
	Before NOE/NOV	NOE/NOV to EDP RP/Settlement Offer
Extraordinary		
Ordinary		x
N/A		
Notes	The Respondent achieved compliance on October 10, 2023.	

Violation Subtotal	\$450
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Economic Benefit (EB) for this violation

	Statutory Limit Test
Estimated EB Amount	\$22
Violation Final Penalty Total	\$790
This violation Final Assessed Penalty (adjusted for limits)	
\$790	

Economic Benefit Worksheet

Respondent S.L.C. Water Supply Corporation
Case ID No. 64603
Reg. Ent. Reference No. RN101265908
Media Public Water Supply
Violation No. 5

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering / Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training / Sampling				0.00	\$0	n/a	\$0
Remediation / Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs							

Avoided Costs

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

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection / Reporting / Sampling				0.00	\$0	\$0	\$0
Supplies / Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)	\$22	10-Apr-2023	25-Aug-2023	0.38	\$0	\$22	\$22
Notes for AVOIDED costs	The avoided cost includes the estimated amount to prepare and submit a TOCMOR (\$22 per report x one report), calculated from the due date of the report for the first quarter of 2023 to the date of screening.						

Approx. Cost of Compliance \$22

TOTAL \$22

Screening Date 25-Aug-2023 Respondent S.L.C. Water Supply Corporation Case ID No. 64603 Reg. Ent. Reference No. RN101265908 Media Public Water Supply Enf. Coordinator Tessa Bond	Docket No. 2023-1239-PWS-E	PCW <i>Policy Revision 5 (January 28, 2021)</i> <i>PCW Revision February 11, 2021</i>
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Violation Number	6	
Rule Cite(s)	30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)	
Violation Description	Failed to comply with the MCL of 0.080 mg/L for TTHM, based on the locational running annual average. Specifically, the locational running annual average concentrations of TTHM for DBP2 at Site 1 were 0.095 mg/L for the first quarter of 2023 and 0.120 mg/L for the second quarter of 2023.	

Base Penalty	\$5,000
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> > Environmental, Property and Human Health Matrix

OR		Harm			
	Release	Major	Moderate	Minor	
	Actual		x		Percent 25.0%
	Potential				

> > Programmatic Matrix

	Falsification	Major	Moderate	Minor	
					Percent 0.0%

Matrix Notes	Exceeding the MCL for TTHM caused persons served by the Facility to be exposed to a significant amount of contaminants which did not exceed levels protective of human health.
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Adjustment	\$3,750
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	\$1,250
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Violation Events

Number of Violation Events	1	272	Number of violation days
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	daily		Violation Base Penalty \$1,250
	weekly		
	monthly		
	quarterly		
	semiannual		
	annual	x	
	single event		

One annual event is recommended.

Good Faith Efforts to Comply

25.0 %	Reduction \$312
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	Before NOE/NOV	NOE/NOV to EDRP/Settlement Offer	
Extraordinary			
Ordinary	x		
N/A			
Notes	The Respondent achieved compliance on February 20, 2025.		

Violation Subtotal	\$938
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Economic Benefit (EB) for this violation
Statutory Limit Test

Estimated EB Amount	\$664	Violation Final Penalty Total	\$1,788
This violation Final Assessed Penalty (adjusted for limits)			\$1,788

Economic Benefit Worksheet

Respondent S.L.C. Water Supply Corporation
Case ID No. 64603
Reg. Ent. Reference No. RN101265908
Media Public Water Supply
Violation No. 6

Percent Interest	Years of Depreciation
5.0	15

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

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	31-Mar-2023	20-Feb-2025	1.90	\$32	\$632	\$664
Engineering / Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training / Sampling				0.00	\$0	n/a	\$0
Remediation / Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

The delayed cost includes the estimated amount to investigate, identify, and implement the necessary corrective actions to return to compliance with the MCL for TTHM, calculated from the last day of the first quarter of noncompliance to the date of compliance.

Avoided Costs

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

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

Notes for AVOIDED costs

Approx. Cost of Compliance

\$5,000

TOTAL

\$664



Compliance History Report

Compliance History Report for CN600697015, RN101265908, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or Owner/Operator: CN600697015, S.L.C. Water Supply Corporation
Classification: NOT APPLICABLE **Rating:** N/A

Regulated Entity: RN101265908, S L C WSC
Classification: NOT APPLICABLE **Rating:** N/A

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

CH Group: 14 - Other

Location: 245 LIMESTONE COUNTY ROAD 775, NEAR GROESBECK, LIMESTONE COUNTY, TEXA

TCEQ Region: REGION 09 - WACO

ID Number(s):
PUBLIC WATER SYSTEM/SUPPLY REGISTRATION
1470031

Compliance History Period: September 01, 2019 to August 31, 2024 **Rating Year:** 2024 **Rating Date:** 09/01/2024

Date Compliance History Report Prepared: April 30, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: April 30, 2020 to April 30, 2025

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.
Name: Tessa Bond **Phone:** (512) 239-1269

Site and Owner/Operator History:

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

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

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

- 1 Effective Date: 04/19/2022 ADMINORDER 2021-0155-PWS-E (1660 Order-Agreed Order With Denial)
Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(2)
30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(I)
30 TAC Chapter 290, SubChapter D 290.46(f)(3)(E)(i)
Description: Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request
Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(i)
Description: Failed to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted
Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.39(l)(5)
Description: Failed to meet the conditions of an issued exception
Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i)
Description: Failed to verify the accuracy of the manual disinfectant residual analyzers at least once every 90 days using chlorine solutions of known concentrations
Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(ii)

Description: Failed to check the accuracy of the continuous disinfectant residual analyzers at least once every seven

days with a chlorine solution of known concentration or by comparing the results to an approved benchtop method
Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(s)(2)(B)(iii)

Description: Failed to calibrate the four on-line turbidimeters with primary standards at least once every 90 days

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(2)(G)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failed to provide the Upper Pressure Plane with an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection

2 Effective Date: 03/25/2025 ADMINORDER 2023-0481-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.121(a)

30 TAC Chapter 290, SubChapter F 290.121(b)

Description: Failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements, in violation of 30 TEX. ADMIN. CODE § 290.121(a) and (b). Specifically, the monitoring plan did not identify all sampling locations and describe the sampling frequency and did not specify the analytical proced

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(3)(C)

Description: Failed to seal the space between the casing and drill hole by using enough cement under pressure to completely fill and seal the annular space between the well casing and the drill hole, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(C). Specifically, the grout mixture used for Well No. 1 was comprised of 20% pelletized hydrated bentonite grout and 80% Portland cement and was not in accordance with American Water Works Association ("AWWA") standards for grouting mixture.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(6)

Description: Failed to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(6). Specifically, the 0.10 million-gallon ("MG") standpipe was leaking onto the ground surface

Classification: Moderate

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

Description: Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 TEX. ADMIN. CODE § 290.46(m). Specifically, the solids up-flow clarifier rake was inoperable, the clarifier weirs were unlevel creating short-circuiting of the water flow, and there was corrosion of multiple supports and clarifier components.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(2)(A)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failed to provide a raw water pump capacity of 0.6 gallon per minute ("gpm") per connection with the largest pump out of service, in violation of 30 TEX. ADMIN. CODE § 290.45(b)(2)(A) and TEX. HEALTH & SAFETY CODE § 341.0315(c). Specifically, the Facility had 617 connections and is required to provide 370 gpm of raw water pump capacity with the largest pump out of service. However, the Facility provided 350 gpm with the largest pump out of service, indicating a 5% deficiency.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(2)

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(E)(iv)

Description: Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(2) and (f)(3)(E)(iv). Specifically, copies of Customer Service Inspections were not maintained on-site for review.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(8)

Description: Failed to ensure that the Facility's clearwells, ground storage tanks ("GSTs"), standpipes, and elevated tanks are painted, disinfected, and maintained in strict accordance with current AWWA standards, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(8). Specifically, the exterior of the 0.10 MG standpipe had significant deterioration and peeling in several locations.

B. Criminal convictions:

N/A

N/A

Item 1	August 16, 2021	(1750323)
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parameters in accordance with TCEQ rules during the 1st 6M2024 monitoring period at entry point location 245 CR 775, Grosebeck (EP001) and the distribution system. ETT Point Value = 1 Action Level Exceeder

- 6
Date: 08/22/2024 (2035951)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
Description: HAA5 LRAA MCL 3Q2024 - During the 3rd quarter of 2024 the system violated the maximum contaminant level for haloacetic acids with a LRAA of 0.074 mg/L at 4071 FM 1246 East, Thorton (DBP2-01); and with a LRAA of 0.067 mg/L at Mcdonald Site 7-CR 760/FM 937, Grosebeck (DBP2-02). ETT Point Value = 5
- 7
Date: 08/26/2024 (2035951)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)
30 TAC Chapter 290, SubChapter F 290.122(f)
Description: TOC MR PN 2Q2023 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 monitor and/or report Total Organic Carbon levels for the quarterly period from 04/01/2023 to 06/30/2023. ETT Point Value = 1
- 8
Date: 09/09/2024 (2035951)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)
30 TAC Chapter 290, SubChapter F 290.122(f)
Description: TTHM DBP2 MCL PN 2Q2024 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 2024. ETT Point Value = 1
- 9
Date: 09/10/2024 (2035951)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)
30 TAC Chapter 290, SubChapter F 290.122(f)
Description: DBP2 TTHM/HAA5 OEL Reporting PN 1Q2023 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 trihalomethanes/haloacetic acids operational evaluation level reporting violation at 4071 FM 1246 east, Thornton (DBP2-01) and McDonald Site 7-CR 760/FM 937, Groesbeck (DBP2-02). ETT Point Value = 1
- 10
Date: 11/12/2024 (2035951)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)
30 TAC Chapter 290, SubChapter F 290.122(f)
Description: DBP2 TTHM/HAA5 OEL Reporting PN 2Q2023 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 trihalomethanes/haloacetic acids operational evaluation level reporting violation at 4071 FM 1246 east, Thornton (DBP2-01) and McDonald Site 7-CR 760/FM 937, Groesbeck (DBP2-02). ETT Point Value = 1
- 11
Date: 12/13/2024 (2035951)
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)
30 TAC Chapter 290, SubChapter F 290.122(f)
Description: TTHM/HAA5 DBP2 MCL PN 3Q2024 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/haloacetic acids during the 3rd quarter of 2024. ETT Point Value = 1

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
S.L.C. WATER SUPPLY CORPORATION
RN101265908

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

AGREED ORDER DOCKET NO. 2023-1239-PWS-E

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding S.L.C. Water Supply Corporation (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 it has certain procedural rights at certain points in the enforcement process, including the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Order, the Respondent agrees to waive all notice and procedural rights.

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

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

I. FINDINGS OF FACT

1. The Respondent owns and operates a public water supply located at 245 Limestone County Road 775 near Groesbeck, Limestone County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 617 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 August 11, 2023, an investigator documented that:
 - a. The locational running annual average concentrations of total trihalomethanes ("TTHM") for Stage 2 Disinfection Byproducts ("DBP2") at Site 1 were 0.095 milligrams per liter ("mg/L") for the first quarter of 2024 and 0.120 mg/L for the second quarter of 2023, and at Site 2 were 0.087 mg/L for the fourth quarter of 2022, 0.107 mg/L for the first quarter of 2023, and 0.126 mg/L for the second quarter of 2023.
 - b. The Respondent did not conduct an operation evaluation and submit a written operation evaluation report to the Executive Director within 90 days after being notified of the analytical results that caused an exceedance of the operational

evaluation level ("OEL") for TTHM and haloacetic acids ("HAA5") at Site 1 and Site 2 during the fourth quarter of 2022.

- c. The Respondent did not mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by July 1 for each year, and did not submit to the TCEQ by each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data for the year 2021.
 - d. The Respondent did not perform and submit a corrosion control study to identify optimal corrosion control treatment for the system within 12 months after the end of the January 1, 2014 through December 31, 2016 monitoring period in which the system exceeded the copper action level.
 - e. The Respondent did not submit a Total Organic Carbon Monthly Operating Report ("TOCMOR") during the first quarter of 2023 for the reporting period of March 2023.
3. The Executive Director recognizes that the Respondent implemented the following corrective measures at the Facility:
- a. By September 27, 2023, mailed or directly delivered one copy of the CCR to each bill paying customer and submitted to the TCEQ a copy of the annual CCR and certification;
 - b. By October 10, 2023, submitted a TOCMOR;
 - c. By December 12, 2024, conducted an operation evaluation and submitted a written operation evaluation report to the Executive Director; and
 - d. By February 20, 2025, returned to compliance for the MCL for TTHM at Site 1 based on the locational running annual average.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a, the Respondent failed to comply with the maximum contaminant level ("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. As evidenced by Finding of Fact No. 2.b, the Respondent failed to conduct an operation evaluation and submit a written operation evaluation report to the Executive Director within 90 days after being notified of the analytical results that caused an exceedance of the OEL for TTHM and HAA5, in violation of 30 TEX. ADMIN. CODE § 290.115(e)(2).

4. As evidenced by Finding of Fact No. 2.c, the Respondent failed to mail or directly deliver one copy of the CCR to each bill paying customer by July 1 for each year, and failed to submit to the TCEQ by each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data, in violation of 30 TEX. ADMIN. CODE §§ 290.271(b) and 290.274(a) and (c).
5. As evidenced by Finding of Fact No. 2.d, the Respondent failed to perform and submit a corrosion control study to identify optimal corrosion control treatment for the system within 12 months after the end of the monitoring period during which the system first exceeded the copper action level, in violation of 30 TEX. ADMIN. CODE § 290.117(f)(1)(A)(ii) and (i)(7).
6. As evidenced by Finding of Fact No. 2.e, the Respondent failed to submit a TOCMOR with the required total organic carbon and alkalinity sampling data to the Executive Director each month by the tenth day of the month following the end of the reporting period, in violation of 30 TEX. ADMIN. CODE § 290.112(e)(1) and (f)(2).
7. 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.
8. An administrative penalty in the amount of \$7,098 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 \$498 of the penalty. The remaining amount of \$6,600 shall be paid in 22 monthly payments of \$300 each. The first monthly payment shall be paid within 30 days after the effective date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in full. If the Respondent fails to comply with the payment requirements of this Order, including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. The Respondent's failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms and conditions of this Order and the Executive Director may demand payment of all or part of the deferred penalty amount.

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. 8 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: S.L.C. Water Supply Corporation, Docket No. 2023-1239-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 Respondent shall undertake the following technical requirements:

a. Within 365 days after the effective date of this Order:

- i. Return to compliance with the MCL for TTHM at Site 2, based on the locational running annual average, in accordance with 30 TEX. ADMIN. CODE § 290.115; and
- ii. Perform and submit a corrosion control study to evaluate and identify an optimal corrosion control treatment method, in accordance with 30 TEX. ADMIN. CODE § 290.117.

a. Within 380 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 Nos. 2.a.i and 2.a.ii. The certification shall be signed by the Respondent and shall include the following certification language:

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

The certification shall be submitted to:

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

with a copy to:

Drinking Water Special Functions Section
Water Supply Division, MC 155
Texas Commission on Environmental Quality

P.O. Box 13087
Austin, Texas 78711-3087

3. All relief not expressly granted in this Order is denied.
4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
6. 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.
7. 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.
8. 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.
9. 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.
10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

Krista Mello-Jurack

10/11/2025

For the Executive Director

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.

Jimmy C. Roe

Signature

6/2/25

Date

Jimmy C. Roe

Name (Printed or typed)
Authorized Representative of
S.L.C. Water Supply Corporation

Board President

Title

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

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