

Executive Summary – Enforcement Matter – Case No. 66262
Luminant Generation Company LLC
RN102583093
Docket No. 2024-1049-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:

No

Location(s) Where Violation(s) Occurred:

Martin Lake Steam Electric Station, 8850 Farm-to-Market Road 2658 North, Tatum, Rusk County

Type of Operation:

Public water system

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: February 14, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$1,375

Total Paid to General Revenue: \$1,375

Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - Satisfactory

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: June 3, 2024 through June 14, 2024

Date(s) of NOE(s): June 14, 2024

Executive Summary – Enforcement Matter – Case No. 66262
Luminant Generation Company LLC
RN102583093
Docket No. 2024-1049-PWS-E

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)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By September 6, 2024, the Respondent complied with the maximum contaminant level of 0.080 milligrams per liter for total trihalomethanes, based on the locational running annual average at the Facility.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Taner Hengst, Enforcement Division, Enforcement Team 4, MC 219, (512) 239-1143; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Renee Collins, Senior Director, Luminant Generation Company LLC, 6555 Sierra Drive, Irving, Texas 75039-2479

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

| | | | | | | |
|--------------|-----------------|-------------|------------------|-------------|----------------|-------------|
| DATES | Assigned | 17-Jun-2024 | Screening | 18-Jun-2024 | EPA Due | 30-Sep-2024 |
| | PCW | 1-Jul-2024 | | | | |

RESPONDENT/FACILITY INFORMATION

| | | | | | |
|-----------------------------|---------------------------------|---------------------------|-------|--|--|
| Respondent | Luminant Generation Company LLC | | | | |
| Reg. Ent. Ref. No. | RN102583093 | | | | |
| Facility/Site Region | 5-Tyler | Major/Minor Source | Minor | | |

CASE INFORMATION

| | | | |
|--|---------------------|------------------------------|--------------------|
| Enf./Case ID No. | 66262 | No. of Violations | 1 |
| Docket No. | 2024-1049-PWS-E | Order Type | Findings |
| Media Program(s) | Public Water Supply | Government/Non-Profit | No |
| Multi-Media | | Enf. Coordinator | Taner Hengst |
| | | EC's Team | Enforcement Team 4 |
| Admin. Penalty \$ Limit Minimum | \$50 | Maximum | \$5,000 |

Penalty Calculation Section

| | | |
|---|-------------------|---------|
| TOTAL BASE PENALTY (Sum of violation base penalties) | Subtotal 1 | \$1,250 |
|---|-------------------|---------|

ADJUSTMENTS (+/-) TO SUBTOTAL 1

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

| | | | | |
|---------------------------|-------|-------------------|--------------------------------|-------|
| Compliance History | 20.0% | Adjustment | Subtotals 2, 3, & 7 | \$250 |
|---------------------------|-------|-------------------|--------------------------------|-------|

Notes: Enhancement for three NOVs with the same/similar violations and four NOVs with dissimilar violations. Reduction for three notices of intent to conduct an audit.

| | | | | | |
|--------------------|----|------|--------------------|-------------------|-----|
| Culpability | No | 0.0% | Enhancement | Subtotal 4 | \$0 |
|--------------------|----|------|--------------------|-------------------|-----|

Notes: The Respondent does not meet the culpability criteria.

| | | |
|--|-------------------|--------|
| Good Faith Effort to Comply Total Adjustments | Subtotal 5 | -\$125 |
|--|-------------------|--------|

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

Total EB Amounts: \$239
Estimated Cost of Compliance: \$5,000
*Capped at the Total EB \$ Amount

| | | |
|-----------------------------|-----------------------|---------|
| SUM OF SUBTOTALS 1-7 | Final Subtotal | \$1,375 |
|-----------------------------|-----------------------|---------|

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

Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

| | |
|-----------------------------|---------|
| Final Penalty Amount | \$1,375 |
|-----------------------------|---------|

| | | |
|-----------------------------------|-------------------------------|---------|
| STATUTORY LIMIT ADJUSTMENT | Final Assessed Penalty | \$1,375 |
|-----------------------------------|-------------------------------|---------|

| | | | | |
|-----------------|------|------------------|-------------------|-----|
| DEFERRAL | 0.0% | Reduction | Adjustment | \$0 |
|-----------------|------|------------------|-------------------|-----|

Reduces the Final Assessed Penalty by the indicated percentage.

Notes:

No deferral is recommended for Findings Orders.

| | |
|------------------------|---------|
| PAYABLE PENALTY | \$1,375 |
|------------------------|---------|

| | | | | |
|--------------------------------|---------------------------------|-------------------|-----------------|---|
| Screening Date | 18-Jun-2024 | Docket No. | 2024-1049-PWS-E | PCW |
| Respondent | Luminant Generation Company LLC | | | <i>Policy Revision 5 (January 28, 2021)</i> |
| Case ID No. | 66262 | | | <i>PCW Revision February 11, 2021</i> |
| Reg. Ent. Reference No. | RN102583093 | | | |
| Media | Public Water Supply | | | |
| Enf. Coordinator | Taner Hengst | | | |

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>) | 3 | 15% |
| | Other written NOVs | 4 | 8% |
| Orders | Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>) | 0 | 0% |
| | Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission | 0 | 0% |
| Judgments and Consent Decrees | Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>) | 0 | 0% |
| | Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government | 0 | 0% |
| Convictions | Any criminal convictions of this state or the federal government (<i>number of counts</i>) | 0 | 0% |
| Emissions | Chronic excessive emissions events (<i>number of events</i>) | 0 | 0% |
| Audits | Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>) | 3 | -3% |
| | 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) 20%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Enhancement for three NOVs with the same/similar violations and four NOVs with dissimilar violations. Reduction for three notices of intent to conduct an audit.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 20%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 20%

Screening Date18-Jun-2024

Docket No.2024-1049-PWS-E

PCW

RespondentLuminant Generation Company LLC

Policy Revision 5 (January 28, 2021)

Case ID No.66262

PCW Revision February 11, 2021

Reg. Ent. Reference No.RN102583093

MediaPublic Water Supply

Enf. CoordinatorTaner Hengst

Violation Number1

Rule Cite(s)30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)

Violation DescriptionFailed to comply with the maximum contaminant level ("MCL") of 0.080 milligrams 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 were 0.084 mg/L for the fourth quarter of 2023, 0.085 mg/L for the first quarter of 2024, and 0.085 mg/L for the second quarter of 2024.

Base Penalty\$5,000

>> Environmental, Property and Human Health Matrix

OR

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 Events1

273

Number of violation days

daily

weekly

monthly

quarterly

semiannual

annual

x

single event

Violation Base Penalty\$1,250

One annual event is recommended.

Good Faith Efforts to Comply

10.0%

Reduction\$125

Before NOE/NOV

NOE/NOV to EDPRP/Settlement Offer

Extraordinary

Ordinary

x

N/A

Notes

The Respondent achieved compliance on September 6, 2024.

Violation Subtotal\$1,125

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount\$239

Violation Final Penalty Total\$1,375

This violation Final Assessed Penalty (adjusted for limits)\$1,375

Economic Benefit Worksheet

Respondent Luminant Generation Company LLC
Case ID No. 66262
Reg. Ent. Reference No. RN102583093
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 |
|------------------|-----------|---------------|------------|-----|----------------|-------------|-----------|
|------------------|-----------|---------------|------------|-----|----------------|-------------|-----------|

Delayed Costs

| | | | | | | | |
|--------------------------|---------|-------------|------------|------|------|-------|-------|
| Equipment | | | | 0.00 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.00 | \$0 | \$0 | \$0 |
| Other (as needed) | \$5,000 | 31-Dec-2023 | 6-Sep-2024 | 0.68 | \$11 | \$228 | \$239 |
| 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 other (as needed) cost includes the estimated cost to investigate, identify, and implement, 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

\$239



Compliance History Report

Compliance History Report for CN603256413, RN102583093, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

| | | | | | |
|---|---|-------------------------|--------------|----------------|------|
| Customer, Respondent, or Owner/Operator: | CN603256413, Luminant Generation Company LLC | Classification: | SATISFACTORY | Rating: | 0.29 |
| Regulated Entity: | RN102583093, MARTIN LAKE STEAM ELECTRIC STATION | Classification: | SATISFACTORY | Rating: | 0.19 |
| Complexity Points: | 17 | Repeat Violator: | NO | | |
| CH Group: | 06 - Electric Power Generation | | | | |
| Location: | 8850 FARM-TO-MARKET 2658 NORTH NEAR TATUM, RUSK COUNTY, TEXAS | | | | |
| TCEQ Region: | REGION 05 - TYLER | | | | |

ID Number(s):

AIR OPERATING PERMITS ACCOUNT NUMBER RL0020K
PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 2010040
AIR NEW SOURCE PERMITS PERMIT 932
AIR NEW SOURCE PERMITS ACCOUNT NUMBER RL0020K
AIR NEW SOURCE PERMITS REGISTRATION 71236
AIR NEW SOURCE PERMITS REGISTRATION 76793
AIR NEW SOURCE PERMITS REGISTRATION 82110
AIR NEW SOURCE PERMITS REGISTRATION 85302
AIR NEW SOURCE PERMITS REGISTRATION 86592
AIR NEW SOURCE PERMITS REGISTRATION 117525
AIR NEW SOURCE PERMITS REGISTRATION 145918
IHW CORRECTIVE ACTION SOLID WASTE REGISTRATION # (SWR) 31277
WASTEWATER PERMIT WQ0001784000
AIR EMISSIONS INVENTORY ACCOUNT NUMBER RL0020K
INDUSTRIAL AND HAZARDOUS WASTE EPA ID TXD000821306
TAX RELIEF ID NUMBER 18943
TAX RELIEF ID NUMBER 17098
TAX RELIEF ID NUMBER 17091

AIR OPERATING PERMITS PERMIT 53
AIR NEW SOURCE PERMITS PERMIT 930
AIR NEW SOURCE PERMITS PERMIT 933
AIR NEW SOURCE PERMITS AFS NUM 4840100011
AIR NEW SOURCE PERMITS REGISTRATION 74655
AIR NEW SOURCE PERMITS REGISTRATION 79854
AIR NEW SOURCE PERMITS REGISTRATION 48642
AIR NEW SOURCE PERMITS REGISTRATION 38456
AIR NEW SOURCE PERMITS REGISTRATION 95118
AIR NEW SOURCE PERMITS REGISTRATION 149736
AIR NEW SOURCE PERMITS REGISTRATION 174100
STORMWATER PERMIT TXR05W670
WASTEWATER EPA ID TX0054500
POLLUTION PREVENTION PLANNING ID NUMBER P01733
INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE REGISTRATION # (SWR) 31277
TAX RELIEF ID NUMBER 17089
TAX RELIEF ID NUMBER 17090
COAL COMBUSTION RESIDUALS REGISTRATION CCR105

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

Date Compliance History Report Prepared: December 12, 2024

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: December 12, 2019 to December 12, 2024

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

Name: Taner Hengst

Phone: (512) 239-1143

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 | December 19, 2019 | (1627061) |
| Item 2 | December 20, 2019 | (1616803) |
| Item 3 | January 24, 2020 | (1634691) |
| Item 4 | February 21, 2020 | (1630034) |
| Item 5 | February 24, 2020 | (1641304) |
| Item 6 | March 25, 2020 | (1647819) |
| Item 7 | April 22, 2020 | (1654170) |
| Item 8 | May 24, 2020 | (1660739) |
| Item 9 | June 02, 2020 | (1651939) |
| Item 10 | June 10, 2020 | (1651953) |
| Item 11 | June 25, 2020 | (1667266) |
| Item 12 | July 23, 2020 | (1674217) |
| Item 13 | August 24, 2020 | (1680986) |
| Item 14 | September 24, 2020 | (1651935) |
| Item 15 | October 12, 2020 | (1677698) |
| Item 16 | October 23, 2020 | (1693905) |
| Item 17 | November 13, 2020 | (1679907) |
| Item 18 | November 20, 2020 | (1714380) |
| Item 19 | December 21, 2020 | (1714381) |
| Item 20 | January 04, 2021 | (1686145) |
| Item 21 | January 20, 2021 | (1714382) |
| Item 22 | January 29, 2021 | (1697461) |
| Item 23 | February 25, 2021 | (1727445) |
| Item 24 | March 24, 2021 | (1727446) |
| Item 25 | April 08, 2021 | (1703159) |
| Item 26 | April 25, 2021 | (1727447) |
| Item 27 | April 26, 2021 | (1705669) |
| Item 28 | May 12, 2021 | (1705667) |
| Item 29 | May 24, 2021 | (1741020) |
| Item 30 | June 25, 2021 | (1747924) |
| Item 31 | July 23, 2021 | (1752344) |
| Item 32 | August 25, 2021 | (1766988) |
| Item 33 | August 31, 2021 | (1746130) |
| Item 34 | September 24, 2021 | (1766989) |
| Item 35 | October 25, 2021 | (1777472) |
| Item 36 | November 22, 2021 | (1765095) |
| Item 37 | January 24, 2022 | (1762520) |
| Item 38 | February 25, 2022 | (1806959) |
| Item 39 | March 25, 2022 | (1814026) |
| Item 40 | April 25, 2022 | (1820598) |
| Item 41 | May 25, 2022 | (1829433) |
| Item 42 | June 25, 2022 | (1835726) |
| Item 43 | July 25, 2022 | (1842928) |
| Item 44 | August 02, 2022 | (1811198) |
| Item 45 | August 08, 2022 | (1819827) |
| Item 46 | August 25, 2022 | (1849057) |
| Item 47 | September 14, 2022 | (1789521) |
| Item 48 | September 24, 2022 | (1856857) |
| Item 49 | October 25, 2022 | (1863216) |
| Item 50 | November 22, 2022 | (1870128) |
| Item 51 | December 23, 2022 | (1875976) |
| Item 52 | January 24, 2023 | (1882796) |
| Item 53 | February 21, 2023 | (1874582) |
| Item 54 | February 25, 2023 | (1890609) |

| | | |
|---------|--------------------|-----------|
| Item 55 | March 21, 2023 | (1886754) |
| Item 56 | March 25, 2023 | (1899174) |
| Item 57 | March 30, 2023 | (1895150) |
| Item 58 | April 17, 2023 | (1888767) |
| Item 59 | April 25, 2023 | (1905978) |
| Item 60 | May 11, 2023 | (1860800) |
| Item 61 | May 22, 2023 | (1913136) |
| Item 62 | May 24, 2023 | (1889225) |
| Item 63 | June 14, 2023 | (1904299) |
| Item 64 | June 23, 2023 | (1919744) |
| Item 65 | July 06, 2023 | (1672139) |
| Item 66 | July 21, 2023 | (1926709) |
| Item 67 | August 01, 2023 | (1896035) |
| Item 68 | August 11, 2023 | (1916674) |
| Item 69 | August 28, 2023 | (1933668) |
| Item 70 | September 25, 2023 | (1939812) |
| Item 71 | October 10, 2023 | (1915983) |
| Item 72 | October 23, 2023 | (1887151) |
| Item 73 | November 15, 2023 | (1938408) |
| Item 74 | November 22, 2023 | (1952344) |
| Item 75 | December 19, 2023 | (1962116) |
| Item 76 | January 24, 2024 | (1968705) |
| Item 77 | February 15, 2024 | (1932042) |
| Item 78 | March 25, 2024 | (1984345) |
| Item 79 | March 29, 2024 | (1982543) |
| Item 80 | April 24, 2024 | (1990868) |
| Item 81 | May 01, 2024 | (1950117) |
| Item 82 | May 06, 2024 | (1983031) |
| Item 83 | May 14, 2024 | (1925363) |
| Item 84 | May 24, 2024 | (1997321) |
| Item 85 | June 04, 2024 | (1983104) |
| Item 86 | June 24, 2024 | (1961244) |
| Item 87 | July 25, 2024 | (2011831) |
| Item 88 | September 23, 2024 | (1860793) |
| Item 89 | September 25, 2024 | (2024454) |
| Item 90 | October 25, 2024 | (2030569) |
| Item 91 | November 06, 2024 | (2001417) |
| Item 92 | November 12, 2024 | (2016514) |
| Item 93 | November 18, 2024 | (1886734) |
| Item 94 | November 19, 2024 | (1939064) |
| Item 95 | December 10, 2024 | (2016519) |

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: 01/31/2024 (1977769) | | |
| | Self Report? YES | Classification: Moderate | |
| | Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1) | | |
| | Description: Failure to meet the limit for one or more permit parameter | | |
| 2 | Date: 02/07/2024 (1983369) | | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1) | | |
| | Description: TTHM LRAA MCL 4Q2023 – During the 4th quarter of 2023 the system | | |
| | | | violated the maximum contaminant level for trihalomethanes with a LRAA of 0.084 mg/L at RO BLDG Lab Sink-8550 FM 2658 N, Tatum (DBP2-01). ETT Point Value = 5 |
| 3 | Date: 02/22/2024 (1983369) | | |
| | Self Report? NO | Classification: Moderate | |
| | Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1) | | |

| | |
|---|---|
| | <p>Description: TTHM LRAA MCL 1Q2024 – During the 1st quarter of 2024 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at RO BLDG Lab Sink-8550 FM 2658 N, Tatum (DBP2-01). ETT Point Value = 5</p> |
| 4 | <p>Date: 04/26/2024 (1983369)</p> <p>Self Report? NO Classification: Moderate</p> <p>Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)</p> <p>Description: CN MR 3Y2023 - The system failed to monitor and/or report cyanide levels to the TCEQ for the triennial monitoring period from 01/01/2021 to 12/31/2023 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023</p> <p>Self Report? NO Classification: Moderate</p> <p>Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)</p> <p>Description: MTL MR 3Y2023 - The system failed to monitor and/or report metal levels to the TCEQ for the triennial monitoring period from 01/01/2021 to 12/31/2023 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023</p> <p>Self Report? NO Classification: Moderate</p> <p>Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(6) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)</p> <p>Description: NO3 MR YR2023 - The system failed to monitor and/or report nitrate levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023</p> <p>Self Report? NO Classification: Moderate</p> <p>Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.107(c)(2) 30 TAC Chapter 290, SubChapter F 290.107(e)</p> <p>Description: VOC MR YR2023 - The system failed to monitor and/or report volatile organic contaminants levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023</p> |
| 5 | <p>Date: 05/30/2024 (1993725)</p> <p>Self Report? NO Classification: Moderate</p> <p>Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)</p> <p>Description: TTHM LRAA MCL 2Q2024 – During the 2nd quarter of 2024 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at RO BLDG Lab Sink-8850 FM 2658 N, Tatum (DBP2-01). ETT Point Value = 5</p> |
| 6 | <p>Date: 05/31/2024 (2004276)</p> <p>Self Report? YES Classification: Moderate</p> <p>Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)</p> <p>Description: Failure to meet the limit for one or more permit parameter</p> |
| 7 | <p>Date: 07/31/2024 (2017426)</p> <p>Self Report? YES Classification: Moderate</p> <p>Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)</p> <p>Description: Failure to meet the limit for one or more permit parameter</p> |

F. Environmental audits:

Notice of Intent Date: 06/17/2021 (1745826)
No DOV Associated

Notice of Intent Date: 01/27/2023 (1873955)
No DOV Associated

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 NOV's Issued During Component Period 12/12/2019 and 12/12/2024

| | | | | | | | |
|----|--------------|--|-----------|--------------|-----|-----------------|----------|
| 1 | Date: | 08/11/2021 | (1747363) | Self Report? | NO | Classification: | Moderate |
| | Citation: | 40 CFR Chapter 63, SubChapter C, PT 63, SubPT UUUUU 63.10031(f)(6) 5C THSC Chapter 382 382.085(b) | | | | | |
| | Description: | Failure to submit Quarterly MATS HCl test reports in a timely manner. | | | | | |
| 2 | Date: | 11/30/2021 | (1791299) | Self Report? | YES | Classification: | Moderate |
| | Citation: | 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1) | | | | | |
| | Description: | Failure to meet the limit for one or more permit parameter | | | | | |
| 3 | Date: | 12/31/2021 | (1799083) | Self Report? | YES | Classification: | Moderate |
| | Citation: | 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1) | | | | | |
| | Description: | Failure to meet the limit for one or more permit parameter | | | | | |
| 4 | Date: | 05/31/2023 | (1903014) | Self Report? | NO | Classification: | Minor |
| | Citation: | 30 TAC Chapter 290, SubChapter D 290.46(t) | | | | | |
| | Description: | Failure to post a legible sign at Well 1 and Well 2 that provides the name of the water supply and an emergency telephone number where a responsible official can be contacted. | | | | | |
| 5* | Date: | 01/31/2024 | (1977769) | Self Report? | YES | Classification: | Moderate |
| | Citation: | 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1) | | | | | |
| | Description: | Failure to meet the limit for one or more permit parameter | | | | | |
| 6* | Date: | 02/07/2024 | (1983369) | Self Report? | NO | Classification: | Moderate |
| | Citation: | 30 TAC Chapter 290, SubChapter F 290.115(f)(1) | | | | | |
| | Description: | TTHM LRAA MCL 4Q2023 – During the 4th quarter of 2023 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.084 mg/L at RO BLDG Lab Sink-8550 FM 2658 N, Tatum (DBP2-01). ETT Point Value = 5 | | | | | |
| 7* | Date: | 02/22/2024 | (1983369) | Self Report? | NO | Classification: | Moderate |
| | Citation: | 30 TAC Chapter 290, SubChapter F 290.115(f)(1) | | | | | |
| | Description: | TTHM LRAA MCL 1Q2024 – During the 1st quarter of 2024 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at RO BLDG Lab Sink-8550 FM 2658 N, Tatum (DBP2-01). ETT Point Value = 5 | | | | | |
| 8* | Date: | 04/26/2024 | (1983369) | | | | |

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(9)
30 TAC Chapter 290, SubChapter F 290.106(e)
Description: CN MR 3Y2023 - The system failed to monitor and/or report cyanide levels to the TCEQ for the triennial monitoring period from 01/01/2021 to 12/31/2023 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(9)
30 TAC Chapter 290, SubChapter F 290.106(e)
Description: MTL MR 3Y2023 - The system failed to monitor and/or report metal levels to the TCEQ for the triennial monitoring period from 01/01/2021 to 12/31/2023 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(6)
30 TAC Chapter 290, SubChapter F 290.106(c)(9)
30 TAC Chapter 290, SubChapter F 290.106(e)
Description: NO3 MR YR2023 - The system failed to monitor and/or report nitrate levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023

Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.107(c)(2)
30 TAC Chapter 290, SubChapter F 290.107(e)
Description: VOC MR YR2023 - The system failed to monitor and/or report volatile organic contaminants levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/18/2023

9* Date: 05/30/2024 (1993725)
Self Report? NO Classification: Moderate
Citation:
30 TAC Chapter 290, SubChapter F 290.115(f)(1)
Description: TTHM LRAA MCL 2Q2024 - During the 2nd quarter of 2024 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at RO BLDG Lab Sink-8850 FM 2658 N, Tatum (DBP2-01). ETT Point Value = 5

10* Date: 05/31/2024 (2004276)
Self Report? YES Classification: Moderate
Citation:
2D TWC Chapter 26, SubChapter A 26.121(a)
30 TAC Chapter 305, SubChapter F 305.125(1)
Description: Failure to meet the limit for one or more permit parameter

11* Date: 07/31/2024 (2017426)
Self Report? YES Classification: Moderate
Citation:
2D TWC Chapter 26, SubChapter A 26.121(a)
30 TAC Chapter 305, SubChapter F 305.125(1)
Description: Failure to meet the limit for one or more permit parameter

Appendix B**All Investigations Conducted During Component Period December 12, 2019 and December 12, 2024**

| | | |
|----------|----------------------|-----------|
| Item 1* | December 19, 2019** | (1627061) |
| Item 2* | December 20, 2019** | (1616803) |
| Item 3* | January 24, 2020** | (1634691) |
| Item 4* | February 21, 2020** | (1630034) |
| Item 5* | February 24, 2020** | (1641304) |
| Item 6* | March 25, 2020** | (1647819) |
| Item 7* | April 22, 2020** | (1654170) |
| Item 8* | May 24, 2020** | (1660739) |
| Item 9* | June 02, 2020** | (1651939) |
| Item 10* | June 10, 2020** | (1651953) |
| Item 11* | June 25, 2020** | (1667266) |
| Item 12* | July 23, 2020** | (1674217) |
| Item 13* | August 24, 2020** | (1680986) |
| Item 14* | September 24, 2020** | (1651935) |
| Item 15* | October 12, 2020** | (1677698) |
| Item 16* | October 23, 2020** | (1693905) |
| Item 17* | November 13, 2020** | (1679907) |
| Item 18* | November 20, 2020** | (1714380) |
| Item 19* | December 21, 2020** | (1714381) |
| Item 20* | January 04, 2021** | (1686145) |
| Item 21* | January 20, 2021** | (1714382) |
| Item 22* | January 29, 2021** | (1697461) |
| Item 23* | February 25, 2021** | (1727445) |
| Item 24* | March 24, 2021** | (1727446) |
| Item 25* | April 08, 2021** | (1703159) |
| Item 26* | April 25, 2021** | (1727447) |
| Item 27* | April 26, 2021** | (1705669) |
| Item 28* | May 12, 2021** | (1705667) |
| Item 29* | May 24, 2021** | (1741020) |
| Item 30* | June 25, 2021** | (1747924) |
| Item 31* | July 23, 2021** | (1752344) |
| Item 32 | August 11, 2021** | (1747363) |
| Item 33* | August 25, 2021** | (1766988) |
| Item 34* | August 31, 2021** | (1746130) |
| Item 35* | September 24, 2021** | (1766989) |
| Item 36* | October 25, 2021** | (1777472) |
| Item 37* | November 22, 2021** | (1765095) |
| Item 38 | December 20, 2021** | (1791299) |
| Item 39* | January 24, 2022** | (1762520) |
| Item 40* | February 25, 2022** | (1806959) |
| Item 41* | March 25, 2022** | (1814026) |
| Item 42* | April 25, 2022** | (1820598) |
| Item 43* | May 25, 2022** | (1829433) |
| Item 44* | June 25, 2022** | (1835726) |
| Item 45* | July 25, 2022** | (1842928) |
| Item 46* | August 02, 2022** | (1811198) |

| | | |
|----------|----------------------|-----------|
| Item 47* | August 08, 2022** | (1819827) |
| Item 48* | August 25, 2022** | (1849057) |
| Item 49* | September 14, 2022** | (1789521) |
| Item 50* | September 24, 2022** | (1856857) |
| Item 51* | October 25, 2022** | (1863216) |
| Item 52* | November 22, 2022** | (1870128) |
| Item 53* | December 23, 2022** | (1875976) |
| Item 54* | January 24, 2023** | (1882796) |
| Item 55* | February 21, 2023** | (1874582) |
| Item 56* | February 25, 2023** | (1890609) |
| Item 57* | March 21, 2023** | (1886754) |
| Item 58* | March 25, 2023** | (1899174) |
| Item 59* | March 30, 2023** | (1895150) |
| Item 60* | April 17, 2023** | (1888767) |
| Item 61* | April 25, 2023** | (1905978) |
| Item 62* | May 11, 2023** | (1860800) |
| Item 63* | May 22, 2023** | (1913136) |
| Item 64* | May 24, 2023** | (1889225) |
| Item 65 | May 30, 2023** | (1903014) |
| Item 66* | June 14, 2023** | (1904299) |
| Item 67* | June 23, 2023** | (1919744) |
| Item 68* | July 06, 2023** | (1672139) |
| Item 69 | July 11, 2023** | (1911501) |
| Item 70* | July 21, 2023** | (1926709) |
| Item 71* | August 01, 2023** | (1896035) |
| Item 72* | August 11, 2023** | (1916674) |
| Item 73* | August 28, 2023** | (1933668) |
| Item 74* | September 25, 2023** | (1939812) |
| Item 75* | October 10, 2023** | (1915983) |
| Item 76* | October 23, 2023** | (1887151) |
| Item 77* | November 15, 2023** | (1938408) |
| Item 78* | November 22, 2023** | (1952344) |
| Item 79* | December 19, 2023** | (1962116) |
| Item 80* | January 24, 2024** | (1968705) |
| Item 81* | February 15, 2024** | (1932042) |
| Item 82 | February 24, 2024** | (1977769) |
| Item 83* | March 25, 2024** | (1984345) |
| Item 84* | March 29, 2024** | (1982543) |
| Item 85* | April 24, 2024** | (1990868) |
| Item 86* | May 01, 2024** | (1950117) |
| Item 87* | May 06, 2024** | (1983031) |
| Item 88 | May 09, 2024** | (1983369) |
| Item 89* | May 14, 2024** | (1925363) |
| Item 90* | May 24, 2024** | (1997321) |
| Item 91* | June 04, 2024** | (1983104) |
| Item 92 | June 12, 2024** | (1993725) |
| Item 93 | June 14, 2024** | (1987181) |
| Item 94* | June 24, 2024** | (1961244) |
| Item 95* | July 25, 2024** | (2011831) |

| | | |
|-----------|--------------------|-----------|
| Item 96 | July 29, 2024** | (1961228) |
| Item 97 | August 20, 2024** | (2008006) |
| Item 98 | August 24, 2024** | (2017426) |
| Item 99* | September 23, 2024 | (1860793) |
| Item 100* | September 25, 2024 | (2024454) |
| Item 101* | October 25, 2024 | (2030569) |
| Item 102* | November 06, 2024 | (2001417) |
| Item 103* | November 12, 2024 | (2016514) |
| Item 104* | November 18, 2024 | (1886734) |
| Item 105* | November 19, 2024 | (1939064) |
| Item 106* | December 10, 2024 | (2016519) |

* 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



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
LUMINANT GENERATION COMPANY
LLC
RN102583093

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

AGREED ORDER DOCKET NO. 2024-1049-PWS-E

On _____, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Luminant Generation Company LLC (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 system located at 8850 Farm-to-Market Road 2658 North near Tatum, Rusk County, Texas (the "Facility"). The Facility provides water for human consumption, has one service connection, 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 June 3, 2024 through June 14, 2024, an investigator documented that the locational running annual average concentrations of total trihalomethanes ("TTHM") for Stage 2 Disinfection Byproducts were 0.084 mg/L for the fourth quarter of 2023, 0.085 mg/L for the first quarter of 2024, and 0.085 mg/L for the second quarter of 2024.
3. The Executive Director recognizes that by September 6, 2024, the Respondent complied with the maximum contaminant level ("MCL") of 0.080 mg/L for TTHM, based on the locational running annual average 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 \$1,375 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 \$1,375 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: Luminant Generation Company LLC, Docket No. 2024-1049-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.
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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission



For the Executive Director

Date

3/20/2025

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

Renee Collins

Name (Printed or typed)

Authorized Representative of
Luminant Generation Company LLC

1/13/2025

Date

Sr. Director

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.