# Executive Summary – Enforcement Matter – Case No. 66382 Beach Road Municipal Utility District RN101613818 Docket No. 2024-1297-MWD-E

Order Type:

1660 Agreed Order

**Findings Order Justification:** 

N/A **Media**:

MWD

**Small Business:** 

No

Location(s) Where Violation(s) Occurred:

Beach Road UD, located 1.06 miles south of the intersection of St. Mary's Slough Drive and Farm-to-Market Road 2031, Matagorda, Matagorda County

Type of Operation:

Wastewater treatment facility

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: April 11, 2025

Comments Received: No

**Penalty Information** 

**Total Penalty Assessed:** \$13,500

**Amount Deferred for Expedited Settlement:** \$2,700

**Total Paid to General Revenue:** \$10,800 **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: April 30, 2024

**Date(s) of NOE(s):** June 20, 2024

# Executive Summary – Enforcement Matter – Case No. 66382 Beach Road Municipal Utility District RN101613818 Docket No. 2024-1297-MWD-E

### Violation Information

Failed to comply with permitted effluent limitations for total suspended solids [30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013563001, Effluent Limitations and Monitoring Requirements No. 1].

# Corrective Actions/Technical Requirements

# **Corrective Action(s) Completed:**

N/A

# **Technical Requirements:**

The Order will require the Respondent to, within 130 days, submit written certification of compliance with the permitted effluent limitations of TPDES Permit No. WQ0013563001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations.

# **Contact Information**

TCEQ Attorney: N/A

**TCEQ Enforcement Coordinator:** Harley Hobson, Enforcement Division, Enforcement Team 1, MC 219, (512) 239-1337; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

**Respondent:** Scott Eicke, President, Beach Road Municipal Utility District, P.O. Box 275. Matagorda. Texas 77457

Dana Kimmey, Director, Beach Road Municipal Utility District, P.O. Box 275, Matagorda,

Texas 77457

Respondent's Attorney: N/A



# Penalty Calculation Worksheet (PCW)

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

DATES Assigned 8-Jul-2024
PCW 24-Jan-2025 Screening 9-Jul-2024 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent Beach Road Municipal Utility District
Reg. Ent. Ref. No. RN101613818
Facility/Site Region 12-Houston Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 66382
Docket No. 2024-1297-MWD-E
Media Program(s) Water Quality
Multi-Media
Multi-Media
Admin. Penalty \$ Limit Minimum \$0 Maximum

Maximum

No. of Violations 1
1660
Government/Non-Profit Enf. Coordinator EC's Team
Enforcement Team 1

			Penalty C	`alculat	ion Section	n			
TOTA	L BASE PENA	ALTY (Sum	of violation bas			, i i	Subtotal 1	\$11,250	
ADJU:	STMENTS (+	/-) TO SUB	TOTAL 1						
	Compliance Hi		ing the Total Base Penalty	y (Subtotal 1) 20.0%	by the indicated pe Adjustment		otals 2, 3, & 7	\$2,250	
	Notes Enhancement for four months of self reported effluent violations.								
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0	
	Notes The Respondent does not meet the culpability criteria.								
	Good Faith Eff	ort to Comply	Total Adjustment	s			Subtotal 5	\$0	
	Economic Ben				nhancement*		Subtotal 6	\$0	
	Estimated	Total EB Amour d Cost of Complian		*Capped	at the Total EB \$ A	mount			
SUM (	OF SUBTOTA	LS 1-7				ı	Final Subtotal	\$13,500	
OTHE Reduces (	R FACTORS A	AS JUSTICE	MAY REQUIRE		0.0%		Adjustment	\$0	
Reduces	Notes	Subtotal by the li	micateu percentage.						
						Final Pe	nalty Amount	\$13,500	
STATI	UTORY LIMIT	T ADJUSTM	ENT			Final Asse	essed Penalty	\$13,500	
DEFEI					20.0%	Reduction	Adjustment	-\$2,700	
Reduces t	the Final Assessed Pe	enalty by the indica	Deferral offered for	expedited	settlement.				
PAYA	BLE PENALT	Y						\$10,800	

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

Respondent Beach Road Municipal Utility District

**Case ID No.** 66382

Reg. Ent. Reference No. RN101613818

**Media** Water Quality

Enf. Coordinator Harley Hobson

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 (number of NOVs meeting criteria)	4	20%				
		Other written NOVs	0	0%				
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%				
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%				
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%				
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%				
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%				
	Emissions	Chronic excessive emissions events (number of events)	0	0%				
	Audits	0	0%					
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)							
		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 Per	centage (Sub	total 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 four months of self reported effluent violations.						
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 20%								
>> Final Compliance History Adjustment  Final Adjustment Percentage *capped at 100% 20%								
		rınaı Aujustinent Percente	age capped	2090	,			

	Scree	ening Date	9-Jul-2024		Docke	t No. 2024-1297	7-MWD-E	PCW
		-	Beach Road Mu	nicipal Utility	District		Policy	Revision 5 (January 28, 2021)
_		ase ID No.					PC	W Revision February 11, 2021
Reg.	Ent. Refe		RN101613818					
	Enf C		Water Quality					
		oorainator tion Number	Harley Hobson					
			1	0 1 000				1
		Rule Cite(s)					1(a)(1), and Texas	
			Pollutant Dis			ermit No. WQ0013 Requirements No.		
				Emmederone	- una momeomig	requirements ito		
			Failed to com	nly with perr	mitted effluent lii	mitations, as show	n in the attached	
	Violation	Description		<b>,</b>	effluent violation			
							Base Penalty	\$25,000
								\$25,000
>> Env	vironmer	ital, Proper	ty and Hum		Matrix			
		Release	Major	<b>Harm</b> Moderate	Minor			
OR		Actual	Major	Moderate	X			
		Potential				Percent	15.0%	
		<u>.</u>						
>>Pro	grammat	ic Matrix						
	i i	Falsification	Major	Moderate	Minor	Davaget [	0.00/	
	L					Percent	0.0%	
		Tatal avanas	da d. a a 1; da		daka	the		1
	Matrix	•					amounts exceeded significant amounts	
	Notes	•				•	or environmental	
					a result of the vi			
	L							4
						Adjustment	\$21,250	
								¢2.750
								\$3,750
Violatio	on Event	s						
			-					
		Number of V	iolation Events	3		184 Number of	f violation days	
			ا ماداد		1			
			daily weekly					
			monthly					
			quarterly	Х		Viola	tion Base Penalty	\$11,250
			semiannual					
			annual					
			single event					
	Ī							1
		Three quarter	•		•	•	onths of April, May,	
			October, No	vember, and	December 2023	and January 2024	4.	
								-
Good F	aith Effo	rts to Com		0.0%	<u>I</u>	/Cattlement Offer	Reduction	\$0
			Extraordinary	efore NOE/NOV	NOE/NOV to EDPRE	/ Sectionient Offer		
			Ordinary					
			N/A	Х				
			1v/ 🔠					
			Notes	The Respon		eet the good faith	criteria	
			-		for this vi	oidtioii.		
			<u>r</u>					
						`	Violation Subtotal	\$11,250
Econor	nic Bene	fit (EB) for	this violation	n		Statuto	ry Limit Test	
		Fstimate	d EB Amount		\$1,718	Violation F	inal Penalty Total	\$13,500
		25			. ,		•	
				This viola	tion Final Asse	ssed Penalty (ad	djusted for limits)	\$13,500

Item Cost   Date Required   Final Date   Yrs   Interest Saved   Costs Saved   EB Amoun	Economic Benefit Worksheet							
Notes for DELAYED costs   Notes for DELAYED costs   Disposal	Respondent	Beach Road M	unicipal Utility Dis	strict				
Nedia   Water Quality   Percent Interest   Society   Percent Interest   Society   So								
Solution No.   1			3					
Item Cost   Date Required   Final Date   Yrs   Interest Saved   Costs Saved   EB Amoun		٠,					Percent Interest	Years of Depreciation
Delayed Costs							5.0	15
Delayed Costs   Equipment		Item Cost	Date Required	Final Date	Yrs	<b>Interest Saved</b>	Costs Saved	EB Amount
Equipment Buildings	Item Description							
Equipment Buildings	•							
Equipment Buildings	Delaved Costs							
Other (as needed)   Engineering/Construction	-				0.00	\$0	\$0	\$0
	Buildings				0.00	\$0	\$0	\$0
Land Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  AVOIDED Costs  ANNUALIZE avoided costs before entering item (except for one-time avoided costs)  Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)  Notes for AVOIDED costs	Other (as needed)							
Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)  Notes for AVOIDED costs	Engineering/Construction							
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)  Notes for AVOIDED costs								
Remediation/Disposal Permit Costs Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)  Notes for AVOIDED costs								
Notes for DELAYED costs  AVOIDED Costs  Notes for DELAYED costs  ANNUALIZE avoided cost to determine the cause of noncompliance, make the necessary repairs/adjustments the Facility, and achieve compliance with the permitted effluent limitations. The Date Required is the end of the first month of noncompliance, and the Final Date is the estimated date of compliance.  ANNUALIZE avoided costs before entering item (except for one-time avoided costs)  No.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$								
Stipposal Personnel   Supplies/Equipment   Suppli								
Notes for DELAYED costs    Cost		+45.000	20.4. 2022	12.4 2025				
Notes for DELAYED costs  the Facility, and achieve compliance with the permitted effluent limitations. The Date Required is the end date of the first month of noncompliance, and the Final Date is the estimated date of compliance.  ANNUALIZE avoided costs before entering item (except for one-time avoided costs)    Disposal Personnel   0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Other (as needed)	\$15,000	30-Apr-2023	13-Aug-2025	2.29	\$1,/18	n/a	\$1,/18
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)  ANNUALIZE avoided costs before entering item (except for one-time avoided costs)  0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$								
Avoided Costs   Disposal   Disp	Notes for DELAYED costs							
Disposal   Personnel   Disposal   Personnel   Disposal   Personnel   Disposal   Dispos		date of t	he first month of	noncompliance,	and the	Final Date is the e	estimated date of co	impliance.
Disposal   Personnel   Disposal   Personnel   Disposal   Disposa	Avoided Costs	ANNU	ALIZE avoided o	osts before en	tering	item (except for	one-time avoided	l costs)
Inspection/Reporting/Sampling	Disposal				0.00	\$0	\$0	\$0
Supplies/Equipment	Personnel				0.00	\$0	\$0	\$0
	Inspection/Reporting/Sampling				0.00			
ONE-TIME avoided costs Other (as needed)  Notes for AVOIDED costs  ONE-TIME avoided costs Other (as needed)  One-Time avoided costs One-T	Supplies/Equipment				0.00	\$0	\$0	\$0
Other (as needed)  Notes for AVOIDED costs	Financial Assurance				0.00			
Notes for AVOIDED costs	ONE-TIME avoided costs							
	Other (as needed)				0.00	\$0	\$0	\$0
	Notes for AVOIDED costs							
	Notes for Avoided Costs							
Approx. Cost of Compliance \$15,000 TOTAL \$1,72	Approx. Cost of Compliance		\$15,000			TOTAL		\$1,718

### Beach Road Municipal Utility District Docket No. 2024-1397-MWD-E TPDES Permit No. WQ0013563001 Case No. 66382

#### **Effluent Violation Table** Total Suspended Solids Daily Average Concentration Monitoring Period Limit = 15 mg/LApril 2023 22.5 May 2023 15.6 October 2023 15.4 November 2023 20.5 December 2023 19.3 January 2024 17.1

mg/L = milligram per liter

To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.



# Compliance History Report

Compliance History Report for CN600681191, RN101613818, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN600681191, Beach Road Municipal Classification: SATISFACTORY Rating: 2.00

or Owner/Operator: Utility District

Regulated Entity: RN101613818, BEACH ROAD UD Classification: SATISFACTORY Rating: 2.00

Complexity Points: 4 Repeat Violator: NO

**CH Group:** 08 - Sewage Treatment Facilities

**Location:** 1.06 miles south of the intersection of St. Mary's Slough Drive and Farm-to-Market Road 2031, Matagorda,

Matagorda County, Texas

TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

WASTEWATER PERMIT WO0013563001 WASTEWATER EPA ID TX0105988

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

**Date Compliance History Report Prepared:** January 15, 2025 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: January 15, 2020 to January 15, 2025

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

Name: Harley Hobson Phone: (512) 239-1337

#### 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	January 16, 2020	(1635545)	Item 19	July 19, 2021	(1753175)
Item 2	February 19, 2020	(1642162)	Item 20	August 20, 2021	(1758578)
Item 3	March 19, 2020	(1648674)	Item 21	September 30, 2021	(1767874)
Item 4	April 17, 2020	(1655029)	Item 22	November 17, 2021	(1785106)
Item 5	May 14, 2020	(1661588)	Item 23	December 20, 2021	(1792139)
Item 6	June 21, 2020	(1668122)	Item 24	January 19, 2022	(1799988)
Item 7	July 29, 2020	(1675069)	Item 25	February 21, 2022	(1807820)
Item 8	September 21, 2020	(1688414)	Item 26	March 19, 2022	(1814863)
Item 9	September 22, 2020	(1681837)	Item 27	April 18, 2022	(1821432)
Item 10	October 20, 2020	(1694775)	Item 28	May 18, 2022	(1830329)
Item 11	November 20, 2020	(1716911)	Item 29	June 17, 2022	(1836579)
Item 12	December 20, 2020	(1716912)	Item 30	July 18, 2022	(1843764)
Item 13	January 18, 2021	(1716913)	Item 31	August 19, 2022	(1849925)
Item 14	February 19, 2021	(1729991)	Item 32	September 11, 2022	(1857696)
Item 15	March 16, 2021	(1729992)	Item 33	October 20, 2022	(1864049)
Item 16	April 19, 2021	(1729993)	Item 34	November 21, 2022	(1870959)
Item 17	May 19, 2021	(1742285)	Item 35	December 19, 2022	(1876815)
Item 18	June 21, 2021	(1748347)	Item 36	January 02, 2023	(1853772)

Item 37	January 20, 2023	(1883626)	Item 44	October 25, 2023	(1947479)
Item 38	February 22, 2023	(1891439)	Item 45	March 21, 2024	(1985167)
Item 39	March 20, 2023	(1900011)	Item 46	April 30, 2024	(1991711)
Item 40	April 21, 2023	(1906813)	Item 47	May 21, 2024	(1998145)
Item 41	July 19, 2023	(1927559)	Item 48	August 21, 2024	(2018243)
Item 42	August 21, 2023	(1934500)	Item 49	September 19, 2024	(2025281)
Item 43	September 20, 2023	(1940677)			

#### 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 (1978607)

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: 05/31/2024 (2005112)

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: 06/30/2024 (2012679)

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: 09/30/2024 (2031391)

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

#### 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	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
BEACH ROAD MUNICIPAL UTILITY	§	TEAAS COMMISSION ON
DISTRICT	§	
RN101613818	§	ENVIRONMENTAL QUALITY

#### AGREED ORDER DOCKET NO. 2024-1297-MWD-E

#### I. JURISDICTION AND STIPULATIONS

On,	, the Texas Commission on Environmental Quality ("the
Commission" or "TCEQ") consider	ered this agreement of the parties, resolving an enforcement
action regarding Beach Road Mu	inicipal Utility District (the "Respondent") under the authority of
TEX. WATER CODE chs. 7 and 26.	The Executive Director of the TCEQ, through the Enforcement
Division, and the Respondent to	ogether stipulate that:

- 1. The Respondent owns and operates a wastewater treatment facility located 1.06 miles south of the intersection of St. Mary's Slough Drive and Farm-to-Market Road 2031 in Matagorda, Matagorda County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in Tex. Water Code § 26.001(5).
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 because it alleges violations of Tex. Water Code ch. 26 and the rules of the TCEQ.
- 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 4. An administrative penalty in the amount of \$13,500 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$10,800 of the penalty and \$2,700 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
- 5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.

- 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 or conditions in this Order.
- 7. 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.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.

#### II. ALLEGATIONS

During a record review for the Facility conducted on April 30, 2024, an investigator documented that the Respondent failed to comply with permitted effluent limitations, in violation of 30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0013563001, Effluent Limitations and Monitoring Requirements No. 1, as shown in the effluent violation table below:

Effluent Violation Table				
	Total Suspended Solids Daily Average Concentration			
Monitoring Period	Limit = 15 mg/L			
April 2023	22.5			
May 2023	15.6			
October 2023	15.4			
November 2023	20.5			
December 2023	19.3			
January 2024	17.1			

mg/L = milligram per liter

#### III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

#### IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ"

and shall be sent with the notation "Re: Beach Road Municipal Utility District, Docket No. 2024-1297-MWD-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, within 130 days after the effective date of this Order, submit written certification of compliance with the permitted effluent limitations of TPDES Permit No. WQ0013563001, including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current self-reported discharge monitoring reports, demonstrating at least three consecutive months of compliance with all permitted effluent limitations, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance. 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:

Water Section Manager Houston Regional Office Texas Commission on Environmental Quality 5425 Polk Street, Suite H Houston, Texas 77023-1452

- 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. 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.
- 7. 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.
- 8. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

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#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

2	
For the Commission	Date
(u)	5/9/2025
For the Executive Director	Date
I, the undersigned, have read and understand the the attached Order, and I do agree to the terms at acknowledge that the TCEQ, in accepting paymen on such representation.	nd conditions specified therein. I further
I also understand that failure to comply with the and/or failure to timely pay the penalty amount,	Ordering Provisions, if any, in this Order may result in:
<ul> <li>A negative impact on compliance history;</li> <li>Greater scrutiny of any permit applications</li> <li>Referral of this case to the OAG for contempand/or attorney fees, or to a collection agen</li> <li>Increased penalties in any future enforcement</li> <li>Automatic referral to the OAG of any future</li> <li>TCEQ seeking other relief as authorized by Increased</li> </ul>	pt, injunctive relief, additional penalties, acy; ent actions; e enforcement actions; and
In addition, any falsification of any compliance de	
Laure Signature	<u> </u>
DANA Limmey Name (Printed or typed)	Director  Title
Authorized Representative of	
Beach Road Municipal Utility District	

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