Executive Summary – Enforcement Matter – Case No. 66760 CSWR-Texas Utility Operating Company, LLC RN101192847 Docket No. 2024-1489-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:

Big Wood Springs Water System, located at the corner of Private Road 8694 and Private Road 8695, approximately 0.3 mile southwest of Farm-to-Market Road 2088, Winnsboro, Wood County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: The complainant has expressed an interest in this

matter but does not wish to speak at Agenda.

Texas Register Publication Date: May 2, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$750

Total Paid to General Revenue: \$750 Total Due to General Revenue: \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - N/A **Major Source:** Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): June 5, 2024

Complaint Information: Alleged a public water system had not resolved previous

violations associated with inadequate pressure.

Date(s) of Investigation: July 3, 2024 through July 15, 2024

Date(s) of NOE(s): August 27, 2024

Executive Summary – Enforcement Matter – Case No. 66760 CSWR-Texas Utility Operating Company, LLC RN101192847 Docket No. 2024-1489-PWS-E

Violation Information

Failed to provide a minimum pressure of 35 pounds per square inch ("psi") throughout the distribution system under normal operating conditions and 20 psi during emergencies such as firefighting [30 Tex. ADMIN. CODE §§ 290.44(d) and 290.46(r)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By July 15, 2024, the Respondent maintained a minimum pressure of 35 psi throughout the distribution system under normal operating conditions at Private Road 8692.

Technical Requirements:

The Order will require the Respondent to:

a. Within 30 days, determine the cause of noncompliance and make any necessary repairs or adjustments to the Facility at County Road 3990, and maintain a minimum pressure of 35 psi throughout the distribution system under normal operating conditions, and 20 psi during emergencies such as firefighting; and

b. Within 45 days, submit written certification to demonstrate compliance with a.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Savannah Jackson, Enforcement Division,

Enforcement Team 5, MC 219, (512) 239-4306; Michael Parrish, Enforcement Division,

MC 219, (512) 239-2548

Respondent: Josiah Cox, President, CSWR-Texas Utility Operating Company, LLC, 1630

Des Peres Road, Suite 140, Des Peres, Missouri 63131-1871

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

 DATES
 Assigned
 3-Sep-2024

 PCW
 13-Sep-2024

2CW 13-Sep-2024 Screening 6-Sep-2024

EPA Due

RESPONDENT/FACILITY INFORMATION				
Respondent	CSWR-Texas Utility Operating Company, LLC			
Reg. Ent. Ref. No.				
Facility/Site Region	5-Tyler	Major/Minor Source Major		

CASE INFORMATION			
Enf./Case ID No.	66760	No. of Violations	1
Docket No.	2024-1489-PWS-E	Order Type	Findings
Media Program(s)	Public Water Supply	Government/Non-Profit	No
Multi-Media		Enf. Coordinator	Savannah Jackson
		EC's Team	Enforcement Team 5
Admin. Penalty \$	Limit Minimum \$50 Maximum	\$5,000	

Aui	illii. Peliaity \$ i	Lilling Milling	\$30	Maxilliulli	\$5,000			
			Penalt	y Calculat	tion Section	on		
TOTA	L BASE PENA	LTY (Sum	of violation	base penalt	ties)		Subtotal 1	\$750
ADJU	STMENTS (+	/-) TO SUB	TOTAL 1					
	Subtotals 2-7 are of	otained by multiply	ring the Total Base F	, ,			4-1-2-2-8-7	#0
	Compliance Hi	<u>, </u>		0.0%	Adjustment		tals 2, 3, & 7	\$0
	Notes		uction for one n of violations is (Subtota		Adjustment Pe			
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The I	Respondent doe	s not meet the	culpability crite	ria.		
	Good Faith Eff	ort to Comply	Total Adjustn	nents			Subtotal 5	\$0
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amoun I Cost of Compliand		*Capped	d at the Total EB \$ A	lmount		
	250	. 0000 0. 00	\$100					
SUM (OF SUBTOTA	LS 1-7				F	inal Subtotal	\$750
OTHE	D FACTORS A	AC JUSTICE	MAY DECUI	DE [0.00/			#0
	R FACTORS A				0.0%		Adjustment	\$0
	Notes							
						Final Per	nalty Amount	\$750
CTAT	UTODY I TMT	r adjustm	ENIT				I D II	#7F0
SIAI	UTORY LIMIT	ADJUSTMI	ENI			Final Asse	ssed Penalty	\$750
DEFE	RRAL				0.0%	Reduction	Adjustment	\$0
Reduces	the Final Assessed Pe	nalty by the indica	ited percentage.				1	•
	Notes	No	o deferral is reco	ommended for	Findings Orders			
DAVA	BLE PENALT	v						\$750
FAIA	DLL PENALI							⊅/30

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

Respondent CSWR-Texas Utility Operating Company, LLC

Case ID No. 66760

Reg. Ent. Reference No. RN101192847

Media Public Water Supply

Enf. Coordinator Savannah Jackson

	Compliance History Worksheet istory Site Enhancement (Subtotal 2)		
Componen	t 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)	0	0%
	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%
Judgment	Consent accides inceding criteria i	0	0%
and Conse 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%
Conviction	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	1	-1%
Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	1	-2%
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
Other	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) 0%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3)

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance History Notes

Since the reduction for one notice of intent to conduct an audit and one disclosure of violations is below zero, the Adjustment Percentage (Subtotal 2) defaults to zero.

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

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100%

0%

	Screening Date	6-Sep-2024	Docket No. 2024-1489-PWS-E	PCW			
	Respondent	CSWR-Texas Utility Operati	ng Company, LLC	Policy Revision 5 (January 28, 2021)			
	Case ID No.	66760		PCW Revision February 11, 2021			
Reg.	Ent. Reference No.						
		Public Water Supply					
	Enf. Coordinator						
	Violation Number	1					
	Rule Cite(s)	30 Tex. Ad	min. Code §§ 290.44(d) and 290.46(r)				
		Failed to provide a mini	mum pressure of 35 pounds per square inch ("r	osi")			
	Violation Description	throughout the distribution during emergencies such July 15, 2024, a pressure r	Failed to provide a minimum pressure of 35 pounds per square inch ("psi") throughout the distribution system under normal operating conditions and 20 psi during emergencies such as firefighting. Specifically, between July 3, 2024 and July 15, 2024, a pressure recorder documented pressures between 28 and 60 psi at County Road ("CR") 3990 and pressures between the low 30s to mid 50s psi at Private Road ("PR") 8692.				
		P	Base I	Penalty \$5,000			
>> Env	vironmental, Prope	rty and Human Health Harm	n Matrix				
	Release		Minor				
OR	Actual						
	Potential	X	Percent 15.0%				
> > Duo	avammatic Matrix						
>>Prog	grammatic Matrix Falsification	Major Moderate	Minor				
	Talomeation	Trajor Troderate	Percent 0.0%				
		11	5.5.5				
	Failure to ma	intain adequate pressure thro	oughout the distribution system at all times ma	y result			
	Matrix in backflow	or siphonage and expose pe	rsons served by the Facility to a significant amo				
	Notes	contaminants that would not	exceed levels protective of human health.				
				+4.050			
			Adjustment	\$4,250			
				\$750			
	_						
Violatio	on Events						
	Number of \	/iolation Events 1	65 Number of violation da	avs			
	Number of V	Notation Events 1	Number of Violation de	1,73			
		daily	7				
		weekly					
		monthly		-			
		quarterly x	Violation Base I	Penalty \$750			
		semiannualannual	4				
		single event	╣				
		omgre event	<u> </u>				
	One di	iarterly event is recommend	ed, calculated from July 3, 2024, the date of the				
	One qu		mber 6, 2024, the date of screening.				
		3 , 1	, ,				
Good F	aith Efforts to Com	vlq 0.0%	Do	eduction \$0			
200a 1	=	Before NOE/NOV		Ψ0			
		Extraordinary					
		Ordinary					
		N/A x					
		The Respon	ndent does not meet the good faith criteria				
		Notes	for this violation.				
			Violation S	ubtotal \$750			
Econon	nic Benefit (EB) for	this violation	Statutory Limit T	-			
	Estimat	ed EB Amount	\$17 Violation Final Penalt	y Total \$750			
		This viol	ation Final Assessed Penalty (adjusted for	limits) \$750			

	E	conomic	Benefit	Woı	rksheet		
Respondent	CSWR-Texas l	Jtility Operating C	ompany, LLC				
Case ID No.							
Reg. Ent. Reference No.	RN101192847						
Media Violation No.	Public Water S	Supply				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		Date Required	· mai Date		ziitei est suveu	costs surcu	25 Amount
Item Description							
Delayed Costs							
Equipment		1		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	\$50	8-Nov-2021	15-Jul-2024	2.68	\$7	n/a	\$7
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$50	8-Nov-2021	19-Oct-2025	3.95	\$10	n/a	\$10
Notes for DELAYED costs	The second of any necessary throughout the	, calculated from t delayed cost includ y repairs or adjust ne distribution sys	the date of the indext the destinate the estimate the factor of the factor of the date of	nvestiga complia ed amou acility at nal oper the inves	ation initially docur ance. unt to determine the CR 3990, and ma ating conditions ar	nd 20 psi during em menting the violation me cause of noncom intain minimum pre nd 20 psi during em ocumenting the viol	pliance, make ssure of 35 psi ergencies such
Avoided Costs	ANNU	ALIZE avoided o	osts before er	tering	item (except for	one-time avoided	l 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		\$100			TOTAL		\$17

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 CN605844786, RN101192847, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN605844786, CSWR-Texas Utility

or Owner/Operator: Operating Company, LLC

Regulated Entity: RN101192847, BIG WOOD SPRINGS Classification: NOT APPLICABLE Rating: N/A

WATER SYSTEM

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

CH Group: 14 - Other

Location: AT THE CORNER OF PRIVATE ROAD 8694 AND PRIVATE ROAD 8695, APPROXIMATELY 0.3 MILES SOUTHWEST

Classification: SATISFACTORY

Rating: 3.16

OF FARM-TO-MARKET ROAD 2088 NEAR WINNSBORO, WOOD COUNTY, TEXAS

TCEQ Region: REGION 05 - TYLER

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 2500019

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

Date Compliance History Report Prepared: February 27, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: February 27, 2020 to February 27, 2025

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

Name: Savannah Jackson Phone: (512) 239-4306

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 April 06, 2022 (1802640)

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.

N/A

F. Environmental audits:

Notice of Intent Date: 10/13/2021 (1770160)

Disclosure Date: 10/13/2021 Viol. Moderate

Classification:

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

Description: Failed to plug or test abandoned Well Nos. 1 and 2.

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(3)(M) Description: Failed to fit Well No. 3 with a source sample tap.

Viol. Moderate

Classification:

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

30 TAC Chapter 290, SubChapter D 290.46(m)

Description: Failed to maintain Well No. 3. Specifically, it was not fitted with a plastic/mastic coating or sleeve, the

cap is corroded, and the sanitary seal could not be determined.

Viol. Moderate

Classification:

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

Description: Failed to completely seal the electrical wires at Well No. 3.

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 290, SubChapter D 290.44(h)(1)(B)

Description: Failed to establish an adequate cross-connection prevention program denoting appropriate backflow

prevention devices and testing programs.

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 290, SubChapter D 290.46(i) Description: Failed to establish a retail service agreement.

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 2/27/2020 and 2/27/2025

1 Date: 08/21/2020 (1664811)

> Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)

Failure to inspect the exterior of the water system's pressure tanks. Description:

2 Date: 01/10/2022 (1781829)

> Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d) 30 TAC Chapter 290, SubChapter D 290.46(r)

Failure to maintain normal operating pressure of at least 35 psi. Description: Self Report? Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(c)

Description: Failure to meet minimum line size requirements.

Self Report? Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(a)(4)

Description: Failure to have all water mains buried at the minimum depth of least 24"

below ground surface.

Classification: Self Report? Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d)(2)

Failure to equip booster pumps with automatic pressure cut-off devices so Description:

that the pumping units become inoperative at a suction pressure of less than

20 psi.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description: Failure to maintain a pressure tank located at the main plant.

3 Date: 01/14/2022 (1782777)

> Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d) 30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain normal operating pressure of at least 35 psi.

Date: 02/28/2022 (1794947)

> Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d) 30 TAC Chapter 290, SubChapter D 290.46(r)

Failure to maintain normal operating pressure of at least 35 psi. Description: Self Report? Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(c)

Description: Failure to meet minimum line size requirements.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(a)(4)

Description: Failure to have all water mains buried at the minimum depth of least 24"

below ground surface.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d)(2)

Description: Failure to equip booster pumps with automatic pressure cut-off devices so

that the pumping units become inoperative at a suction pressure of less than

Classification:

Minor

20 psi.

Self Report? Citation:

NO

30 TAC Chapter 290, SubChapter D 290.46(m)

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Failure to maintain a pressure tank located at the main plant. Description:

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d) 30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain normal operating pressure of at least 35 psi.

5 Date: 05/17/2023 (1897499)

> Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d) 30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain normal operating pressure of at least 35 psi. Classification: Minor

Self Report?

Citation:

30 TAC Chapter 290, SubChapter D 290.44(c)

Description: Failure to meet minimum line size requirements.

Self Report? Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(a)(4)

Description: Failure to have all water mains buried at the minimum depth of least 24"

below ground surface.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d) 30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain normal operating pressure of at least 35 psi.

Appendix B

All Investigations Conducted During Component Period February 27, 2020 and February 27, 2025

Item 1	August 19, 2020**	(1664811)
Item 2	October 16, 2020**	(1672738)
Item 3	February 24, 2022**	(1794947)
Item 4*	April 06, 2022**	(1802640)
Item 5	June 21, 2023**	(1905022)

^{*} No violations documented during this investigation

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

^{**}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	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEVAC COMMISSION ON
CSWR-TEXAS UTILITY OPERATING	§	TEXAS COMMISSION ON
COMPANY, LLC	§	
RN101192847	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2024-1489-PWS-E

On	, the Texas Commission on Environmental Quality ("the
Commission" or "T	CEQ") considered this agreement of the parties, resolving an enforcement
action regarding C	SWR-Texas Utility Operating Company, LLC (the "Respondent") under the
authority of Tex. H	EALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the
Enforcement Divis	ion, 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 the corner of Private Road 8694 and Private Road 8695, approximately 0.3 miles southwest of Farmto-Market Road 2088 near Winnsboro, Wood County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 84 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 an investigation at the Facility conducted on July 3, 2024 through July 15, 2024, an investigator documented that between July 3, 2024 and July 15, 2024, a pressure recorder documented pressures between 28 and 60 pounds per square inch ("psi") at County Road ("CR") 3990 and pressures between the low 30s to mid 50s psi at Private Road ("PR") 8692.
- 3. The Executive Director recognizes that by July 15, 2024, the Respondent maintained a minimum pressure of 35 psi throughout the distribution system under normal operating conditions at PR 8692.

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 provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions and 20 psi during emergencies such as firefighting, in violation of 30 Tex. ADMIN. CODE §§ 290.44(d) and 290.46(r).
- 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 \$750 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 \$750 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: CSWR-Texas Utility Operating Company, LLC, Docket No. 2024-1489-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 30 days after the effective date of this Order, determine the cause of noncompliance and make any necessary repairs or adjustments to the Facility at CR 3990, and maintain a minimum pressure of 35 psi throughout the distribution system under normal operating conditions, and 20 psi during emergencies such as firefighting, in accordance with 30 Tex. ADMIN. CODE §§ 290.44 and 290.46.
 - b. Within 45 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 No. 2.a. 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 Tyler Regional Office Texas Commission on Environmental Quality 2916 Teague Drive Tyler, Texas 75701-3734

- 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.

CSWR-Texas Utility Operating Company, LLC DOCKET NO. 2024-1489-PWS-E Page 4

- 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.

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SIGNATURE PAGE

TEXAS	COMMISSION	ON ENVIRONN	MENTAL	OUALITY

For the Commission	Date
Cun	5/29/2025
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.

Josiah Cox (Mar 6, 2025 12:57 CST)	03/06/2025
Signature	Date
Josiah Cox	President
Name (Printed or typed) Authorized Representative of CSWR-Texas Utility Operating Company, LLC	Title
☐ If mailing address has changed, please check this	box and provide the new address below: