## Executive Summary – Enforcement Matter – Case No. 66837 CSWR-Texas Utility Operating Company, LLC RN102678885 Docket No. 2024-1626-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:

Abraxas Utilities, located approximately 0.1 mile northeast of the intersection of Hillcroft Road and White Settlement Road. Fort Worth. Parker County

# Type of Operation:

Public water supply

## Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: May 16, 2025

Comments Received: No

#### **Penalty Information**

**Total Penalty Assessed:** \$6,090

**Amount Deferred for Naturally Occurring Radionuclides:** \$4,350

Total Paid to General Revenue: \$1,740 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): N/A Complaint Information: N/A

Date(s) of Investigation: September 16, 2024 through September 27, 2024

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

## Violation Information

## Executive Summary – Enforcement Matter – Case No. 66837 CSWR-Texas Utility Operating Company, LLC RN102678885 Docket No. 2024-1626-PWS-E

- 1. Failed to comply with the maximum contaminant level ("MCL") of 5 picoCuries per liter for combined radium-226 and radium-228 based on the running annual average [30 Tex. Admin. Code § 290.108(f)(1) and Tex. Health & Safety Code § 341.0315(c)].
- 2. Failed to provide the results of radionuclides sampling to the Executive Director ("ED") for the January 1, 2024 to March 31, 2024 monitoring period [30 Tex. ADMIN. CODE § 290.108(e)].

## Corrective Actions/Technical Requirements

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

N/A

## **Technical Requirements:**

The Order will require the Respondent to:

- a. Within 30 days:
- i. Ensure that all delinquent drinking water chemical analysis results for radionuclides are reported to the ED; and
- ii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results for radionuclides are released by the Facility's laboratories and reported to the ED within the first ten days following the month in which the results are received by the public water system, or the first ten days following the end of the monitoring period, whichever occurs first.
- b. Within 45 days, submit written certification to demonstrate compliance with a.
- c. Within 180 days, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the ED that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days with the MCL for combined radium-226 and radium-228.
- d. Within 195 days, submit written certification to demonstrate compliance with c.
- e. Within 365 days and on a semi-annual basis thereafter, submit progress reports. These reports shall include information regarding actions taken to provide water which meets the MCL for combined radium-226 and radium-228.
- f. Within 1,095 days, return to compliance with the MCL for combined radium-226 and radium-228 based on the running annual average.

## Executive Summary – Enforcement Matter – Case No. 66837 CSWR-Texas Utility Operating Company, LLC RN102678885 Docket No. 2024-1626-PWS-E

g. Within 1,110 days, submit written certification to demonstrate compliance with f.

## **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 30-Sep-2024

PCW 8-Oct-2024 Screening 1-Oct-2024 EPA Due 31-Dec-2024

RESPONDENT/FACILITY INFORMATION
Respondent CSWR-Texas Utility Operating Company, LLC (PCW No. 1 of 2)
Reg. Ent. Ref. No. RN102678885
Facility/Site Region 4-Dallas/Fort Worth Major/Minor Source Major

Aui	iiii. Peliaity \$	LIIIIC MIIIIIIIIIIII	\$30 MAXI	illulli	\$5,000			
			Penalty C	alculat	tion Section	n		
TOTA	L BASE PENA	LTY (Sum of	violation base	e penalt	ies)		Subtotal 1	\$2,500
ADJU:	STMENTS (+	/-) TO SUBT	OTAL 1					
	Subtotals 2-7 are of	otained by multiplyin	g the Total Base Penalty	(Subtotal 1	) by the indicated p		_	
	Compliance Hi	story		74.0%	Adjustment	Subto	tals 2, 3, & 7	\$1,850
	Notes	with dissimil liability, and on	for two NOVs with t ar violations, two a e agreed order with tent to conduct an	greed ordonout a den	ers containing a lial of liability. R	denial of Reduction for		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Re	espondent does not	meet the	culpability crite	ria.		
	<b>Good Faith Eff</b>	ort to Comply 1	otal Adjustments	3			Subtotal 5	\$0
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amounts I Cost of Compliance	\$13,647 \$40,000		l at the Total EB \$ A	Amount		7.2
SUM (	OF SUBTOTA	LS 1-7				F	inal Subtotal	\$4,350
OTHE	D EACTORS	AS HISTICE N	MAY REQUIRE		0.0%		Adjustment	\$0
		Subtotal by the indi			0.0 70		Aujustillelit	Ψ0
	Notes							
						Final Per	nalty Amount	\$4,350
STATI	UTORY LIMI	T ADJUSTME	NT			Final Asse	ssed Penalty	\$4,350
<b>DEFEI</b>		enalty by the indicate	d porcontago		100.0%	Reduction	Adjustment	-\$4,350
Reduces	ine i inai Assesseu re						]	
	Notes	The Executive	Director recommen occurring			or naturally		
PAYA	BLE PENALT	Y						\$0

**PCW** 

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

-1%

-2%

**Respondent** CSWR-Texas Utility Operating Company, LLC (PCW No. 1 of 2) **Case ID No.** 66837

Reg. Ent. Reference No. RN102678885

Media Public Water Supply

Enf. Coordinator Savannah Jackson

## **Compliance History Worksheet**

>> Co	Compliance History Site Enhancement (Subtotal 2)									
	Component	Number of	Number	Adjust.						
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action ( <i>number of NOVs meeting criteria</i> )	2	10%						
		Other written NOVs	1	2%						
		Any agreed final enforcement orders containing a denial of liability ( <i>number of orders meeting criteria</i> )	2	40%						
	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		25%						
	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%						
	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%						
	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%						
		Letters notifying the executive director of an intended audit conducted under the								

Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature,

Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were

1995 (number of audits for which notices were submitted)

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)

1

1

7 7 70

>> Repeat Violator (Subtotal 3)

**Audits** 

N/A

disclosed)

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 two NOVs with the same/similar violations, one NOV with dissimilar violations, two agreed orders containing a denial of liability, and one agreed order without a denial of liability. Reduction for one notice of intent to conduct an audit and one disclosure of violations.

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

>> Final Compliance History Adjustment

Final Adjustment Percentage \*capped at 100%

74%

	Screening	g Date	1-Oct-2024		Doc	ket No. 2024-16	526-PWS-E		PCW
	Respo	ndent	CSWR-Texas U	Itility Operati	ng Company,	LLC (PCW No. 1 of	2)	Policy R	Revision 5 (January 28, 2021)
		ID No.						PCV	V Revision February 11, 2021
Reg.	Ent. Referen	ce No.	RN102678885						
			Public Water S						
			Savannah Jack	cson					
	Violation N	Number	1						
	Rule	Cite(s)	30 Tex. Ad	dmin. Code §	290.108(f)(1 341.03	) and Tex. Health a 315(c)	and Safety Code	e §	
	Violation Desc	cription	per liter (" running annua	pCi/L") for co al average. Sp radium-226	ombined radiu pecifically, the and radium-22	ntaminant level ("M m-226 and radium- e running annual av 28 were 6 pCi/L for quarter of 2024.	-228 based on verage concentr	the rations	
							Base P	enalty	\$5,000
>> Env	vironmental,	Proper	ty and Hum	nan Health	Matrix				
			<del>-</del>	Harm					
0.0	F	Release	Major	Moderate	Minor				
OR	_	Actual		X		Davase	<b>5</b> 0.00/		
	F	Potential				Percent	<b>t</b> 50.0%		
>>Pro	grammatic M	atrix							
, ,		fication	Major	Moderate	Minor				
			_			Percent	<b>t</b> 0.0%		
									1
						m-228 caused the p			
	Notes Fac	cility to b	be exposed to a			aminants which did	d not exceed le	vels	
				protecti	ve of human h	nealth.			
						A diverture ou		<b>#3 E00</b>	
						Adjustmen	T	\$2,500	
									\$2,500
Violation	on Events								
	Num	nher of W	iolation Events	1	7 6	274 Number	of violation da	ve	
	Nuii	ilbei oi v	iolation Events	1		2/4 Number	oi violation da	ys	
			daily		1				
			weekly		1				
			monthly					_	
			quarterly			Vic	olation Base P	enalty	\$2,500
			semiannual						
			annual	X					
			single event		_				
				One annual	event is reco	mmended.			
Good F	Faith Efforts t	o Com		0.0% Before NOE/NOV	_	PRP/Settlement Offer	Red	duction	\$0
			Extraordinary		NOL/NOV to LL	PRF/Settlement Onei			
			Ordinary						
			N/A						
			,/,		od a set of				
			Notes	The Respor		t meet the good fai s violation.	th criteria		
					וטו נוווג	violation.			
									10.700
Econom	mic Bancfit /F	ED\ <b>f</b>	this violet	on		Chahari	Violation Su		\$2,500
ECOHOL	mic Benefit (E	LB) IUF	uns violati	UII		Statut	ory Limit To	ESL	
	E	Estimate	ed EB Amount		\$13,647	Violation	Final Penalty	/ Total	\$4,350
				This viols	ation Final A	ssessed Penalty (	adjusted for	limite)	\$4,350
									カサ・シフリ

Economic Benefit Worksheet								
	Respondent CSWR-Texas Utility Operating Company, LLC (PCW No. 1 of 2)							
Case ID No.								
Reg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation	
						5.0	15	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount	
Item Description								
Delayed Costs		1		1				
Equipment				0.00	\$0	\$0	\$0	
Buildings				0.00	\$0	\$0	\$0	
Other (as needed)	\$40,000	30-Sep-2023	13-Aug-2028	4.87	\$650	\$12,997	\$13,647	
Engineering/Construction				0.00	\$0	\$0	\$0	
Land				0.00	\$0	n/a	\$0	
Record Keeping System				0.00	\$0 \$0	n/a	\$0	
Training/Sampling				0.00	\$0	n/a	\$0 \$0	
Remediation/Disposal Permit Costs				0.00	\$0	n/a n/a	\$0	
Other (as needed)				0.00	\$0	n/a	\$0	
Notes for DELAYED costs	corrective calculated	e actions to return from the last day	to compliance voil the first quart	vith the er of no	MCL for combined oncompliance to the	y, and implement th I radium-226 and ra e estimated date of	dium-228, compliance.	
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided		
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		\$40,000			TOTAL		\$13,647	



**PAYABLE PENALTY** 

# Penalty Calculation Worksheet (PCW)

PONMENTAL OU	y Policy R	evision 5 (January 28	3, 2021)				PCW Revisi	on February 11, 2021
DATES	Assigned	30-Sep-2024						
	PCW	8-Oct-2024	Screening	1-Oct-2024	EPA Due	31-Dec-2024		
RESPO		TY INFORMATI						
	Respondent	CSWR-Texas Uti	lity Operating	Company, LL	C (PCW No. 2 o	f 2)		
	j. Ent. Ref. No.				-	-		
Facilit	ty/Site Region	4-Dallas/Fort Wo	orth		Major/	Minor Source	Major	
CASE I	NFORMATION				_			
En	f./Case ID No.				No.	of Violations		
		2024-1626-PWS				Order Type		
Med		Public Water Su	pply			t/Non-Profit		
	Multi-Media				Enf.		Savannah Jackso	
				-		EC's Team	<b>Enforcement Tea</b>	am 5
Adn	nin.Penalty \$	Limit Minimum	\$50	Maximum	\$5,000			
			Penali	ty Calcula	tion Secti	ion		
				,		1011		
TOTAL	L BASE PENA	LTY (Sum of	violation	base penal	ities)		Subtotal 1	\$1,000
A D III I	CTMENITO ( )	/ ) TO CURT	OTAL 1					
ADJUS	Subtotals 2.7 are of	/-) TO SUBTE otained by multiplying	OTAL I	Donalty (Subtotal	1) by the indicated	porcontago		
	Compliance Hi	story	y the Total base	74.0%			tals 2, 3, & 7	\$740
	Compnance in	Story		74.070	Aujustinent	Subto	lais 2, 3, & 7	<b>4740</b>
		Enhancement 1	for two NOVs	with the same	/similar violatio	ons, one NOV		
					ders containing			
	Notes	liability, and on						
		one notice of in						
		one notice of in	terit to coridu	ct an addit and	i one disclosure	oi violations.		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Re	spondent doe	es not meet the	e culpability crit	teria.		
				_				
	Good Faith Eff	ort to Comply T	otal Adjusti	nents			Subtotal 5	\$0
	Economic Ben	ofit		0.00%	Enhancement*		Subtotal 6	\$0
	Economic Ben	Total EB Amounts	\$16		ed at the Total EB \$	Amount	Subtotal o	<b>\$</b> 0
	Estimated	Cost of Compliance	\$257	Сарр		, , ii , i danc		
			•	•				
SUM C	OF SUBTOTA	LS 1-7				F	Final Subtotal	\$1,740
								· · ·
OTHE	R FACTORS A	AS JUSTICE N	<b>ΔΥ REOU</b>	TRF	0.0%		Adjustment	\$0
Reduces of	or enhances the Fina	Subtotal by the indi	cated percentage	è.	0.070		Aujustment	<del></del>
		,	, ,					
	Notes							
	110105							
						Final Per	nalty Amount	\$1,740
								Ψ=// 10
STATI	ITORY I TMT	T ADJUSTME	NT.			Final Acco	essed Penalty	\$1,740
JIAIC	JIONI LIMI	ADJUSTNE				Filial ASSE	sseu renaity	Ψ-,,,
DEEE	DDAI				0.00/	Dodustiss	Adiustrasut	**
DEFER		maltu bu tha iadia-t-	d norconte e e		0.0%	Reduction	Adjustment	\$0
keuuces t	ne rinai Assessed Pe	nalty by the indicate	u percentage.					
	Nat	N -	doformal is re-	ommonded for	· Findings Ordei	rc		
	Notes	INO (	referral is rec	ommenaea for	rinulings Ordel	5.		

\$1,740

**PCW** 

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

**Respondent** CSWR-Texas Utility Operating Company, LLC (PCW No. 2 of 2) **Case ID No.** 66837

Reg. Ent. Reference No. RN102678885

Media Public Water Supply

Enf. Coordinator Savannah Jackson

## **Compliance History Worksheet**

>:	<ul> <li>Compliance His</li> </ul>	tory <i>Sit</i> e Er	nhancement	(Subtotal 2)
	Component	Number o	f	

Component	Number of	Number	Adjust.
Written notices of violation ("NOVs") with same or similar violation the current enforcement action (number of NOVs meeting criteria)		2	10%
	Other written NOVs	1	2%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	2	40%
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	1	25%
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	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%

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)

>> 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

Enhancement for two NOVs with the same/similar violations, one NOV with dissimilar violations, two agreed orders containing a denial of liability, and one agreed order without a denial of liability. Reduction for one notice of intent to conduct an audit and one disclosure of violations.

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

>> Final Compliance History Adjustment

Final Adjustment Percentage \*capped at 100%

	Screening Date	1-Oct-2024		Dock	et No. 2024-162	6-PWS-E	PCW
			ility Operatir	ng Company, Ll	_C (PCW No. 2 of 2	)	Policy Revision 5 (January 28, 2021)
	Case ID No.						PCW Revision February 11, 2021
Reg.	Ent. Reference No.						
		Public Water Su					
	Enf. Coordinator		son				
	Violation Number	1					
	Rule Cite(s)		30 T	ex Admin Coc	le § 290.108(e)		
			30 1	CX. Admin. Coc	ic § 250.100(c)		
	<b>Violation Description</b>				sampling to the E		ector for
	•	the	January 1, 2	1024 to March 3	31, 2024 monitoring	g period.	
						Base I	Penalty \$5,000
>> Env	vironmental, Prope	rty and Hum	an Health	Matrix			
<u>-</u>		cy and main	Harm	Hatrix			
	Release	Major	Moderate	Minor			
OR	Actual				,		
	Potential				Percent	0.0%	
>> Pro	grammatic Matrix						
//P10	Falsification	Major	Moderate	Minor			
	- alomoution	X			Percent	20.0%	
						<u> </u>	
	Matella						
	Matrix Notes	1009	% of the rule	requirements	were not met.		
	Notes						
							+4.000
					Adjustment		\$4,000
							\$1,000
Violation	on Events						
	Number of \	iolation Events	1	i 📻	183 Number o	of violation da	avs
	ramber of t	Totation Events	т		105 Ivaniber o	i violacion ac	
		daily					
		weekly					
		monthly					
		quarterly			Viol	ation Base I	Penalty \$1,000
		semiannual					
		annual single event	Х				
		Siligle event	Χ				
			One single	event is recomi	mended.		
Good 5	aith Efforts to Com	nly	0.0%			Do	eduction \$0
JUUU F	aith Endits to Coll		efore NOE/NOV		RP/Settlement Offer	- KE	.ddcdoll \$0
		Extraordinary	,				
		Ordinary					
		N/A	Х				
			The Peener	dont doos not	most the good faith	critoria	
		Notes	rne kespon		meet the good faith violation.	CITCELLA	
						Violation S	ubtotal \$1,000
Econor	nic Benefit (EB) for	this violation	n		Statuto	ry Limit T	est
	Estimate	ed EB Amount		\$16	Violation	Final Penalt	y Total \$1,740
					sessed Penalty (a		

	E	conomic	Benefit '	Wor	ksheet		
		Itility Operating C	ompany, LLC (Po	CW No.	2 of 2)		
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S	upply				<b>Percent Interest</b>	Years of Depreciation
Violation No.	1						
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs		ı		0.00	+0	+0	+0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0
Engineering/Construction				0.00	\$0	\$0 \$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling	\$100	16-Sep-2024	14-Sep-2025	0.99	\$5	n/a	\$5
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$157	10-Apr-2024	14-Sep-2025	1.43	\$11	n/a	\$11
Notes for DELAYED costs	training, and/ laboratories ar	or oversight to er nd reported to the	nsure that future Executive Direc date	drinkin tor, cal e of con	g water sample re culated from the r npliance.	process procedures sults are released be ecord review date to	y the Facility's o the estimated
	radionucli calcula	des x one sample ted from the date	) so that the labe the sampling re	will relessults w	ease all drinking w ere due to the est	outstanding lab fee ater chemical analy imated date of com	sis results, pliance.
Avoided Costs	ANNU	ALIZE AVOIDED C	osts before en			one-time avoided	
Disposal Personnel				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0
Supplies/Equipment				0.00	\$0 \$0	\$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		\$257			TOTAL		\$16

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, RN102678885, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN605844786, CSWR-Texas Utility Classification: SATISFACTORY Rating: 3.16

or Owner/Operator: Operating Company, LLC

Regulated Entity: RN102678885, ABRAXAS UTILITIES Classification: NOT APPLICABLE Rating: N/A

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

CH Group: 14 - Other

**Location:** APPROXIMATELY 0.1 MILES NORTHEAST OF THE INTERSECTION OF HILLCROFT ROAD AND WHITE

SETTLEMENT ROAD NEAR FORTH WORTH, PARKER COUNTY, TEXAS

TCEQ Region: REGION 04 - DFW METROPLEX

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1840034

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

Date Compliance History Report Prepared: March 19, 2025

**Agency Decision Requiring Compliance History:** Enforcement **Component Period Selected:** March 19, 2020 to March 19, 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?

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

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

1 Effective Date: 10/18/2022 ADMINORDER 2021-1530-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.110(b)(4) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to maintain a disinfectant residual of at least 0.2 milligrams per liter (mg/L) free chlorine throughout the distribution system. Specifically, on September 13, 2021 a free chlorine residual concentration of 0.1 mg/L was measured at 240 Arrowhead Drive.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(4)

Description: Failure to maintain all water treatments units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free of excessive solids. Specifically, the EST located at Water Plant No. 2 was leaking due to a hole in the sidewall.

Classification: Minor

2

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

Description: Failure to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the perimeter fence around Water Plant No. 2 was overgrown with brush and vines, old firewood was stacked up against the fence, barbed wire atop the fence was loose and the gate left a gap when closed.

Effective Date: 07/23/2024 ADMINORDER 2023-1072-PWS-E (Findings Order-Agreed Order Without Denial)

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 1Q2023 - During the 1st quarter of 2023 the system violated the maximum contaminant level

for gross alpha with a RAA of 21 pCi/L at EP001. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 4Q2022 - During the 4th quarter of 2022 the system violated the maximum contaminant level

for gross alpha with a RAA of 20 pCi/L at EP001 and 16 pCi/L at EP002. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 3Q2022 - During the 3rd quarter of 2022 the system violated the maximum contaminant level

for gross alpha with a RAA of 19 pCi/L at EP001. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 2Q2022 - During the 2nd quarter of 2022 the system violated the maximum contaminant level

for gross alpha with a RAA of 18 pCi/L at EP001 and 17 pCi/L at EP002. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 1Q2022 - During the 1st quarter of 2022 the system violated the maximum contaminant level

for gross alpha with a RAA of 19 pCi/L at EP001 and 18 pCi/L at EP002. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 4Q2021 - During the 4th quarter of 2021 the system violated the maximum contaminant level

for gross alpha with a RAA of 19 pCi/L at EP001 and 18 pCi/L at EP002. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 3Q2021 - During the 3rd quarter of 2021 the system violated the maximum contaminant level

for gross alpha with a RAA of 20 pCi/L at EP001 and 17 pCi/L at EP002. ETT Point Value = 5

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(F)(1)

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

Description: GA MCL 2Q2021 - During the 2nd quarter of 2021 the system violated the maximum contaminant level

for gross alpha with a RAA of 20 pCi/L at EP001 and 16 pCi/L at EP002. ETT Point Value = 5

3 Effective Date: 08/27/2024 ADMINORDER 2023-1536-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Minor

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

Description: Failure to ensure the good working condition and general appearance of water system facilities and

equipment. EIC C4 MIN(3)(D).

Specifically, it was noted that there was widespread surface rust on the elevated storage tank ("EST") roof, water

supply line, and support structure.

Classification: Moderate

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

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

Description: Failure to provide a production capacity of 0.6 gallons per minute (qpm) per connection. EIC B18(c)

(10) MOD (2)(G)

#### **B.** Criminal convictions:

N/A

#### C. Chronic excessive emissions events:

N/A

## D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 5 May 27, 2021 (1724063) Item 7 October 26, 2021 (1770294)

#### 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: 07/15/2024 (1994578)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(d)(2) 30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A) 30 TAC Chapter 290, SubChapter F 290.110(b)(4)

Description: Failure to maintain the minimum required disinfectant residual of 0.2 mg/L

free chlorine at all times throughout the distribution system.

EIC B18(c)(7) MOD(2)(G)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(3) 30 TAC Chapter 290, SubChapter D 290.46(m)

Description: Failure to maintain the cover of the overflow line in a good working condition.

EIC C4 MOD(2)(G)

2 Date: 09/11/2024 (2015326)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.108(e)

30 TAC Chapter 290, SubChapter F 290.108(f)(3) 30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: RAD MR 1Q2024 - The system failed to monitor and/or report radionuclide

levels to the TCEQ for the quarterly monitoring period from 01/01/2024 to 03/31/2024 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 03/11/2024

3 Date: 09/12/2024 (2015326)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 1Q2024 - During the 1st quarter of 2024 the system violated

the maximum contaminant level for combined radium 226 and 228 with a

RAA of 6 pCi/L. ETT Point Value = 5

#### F. Environmental audits:

Notice of Intent Date: 02/08/2021 (1710314)

Disclosure Date: 03/01/2021 Viol. Moderate

Classification:

Citation: 30 TAC Chapter 290, SubChapter D 290.42(f)(1)(E)(ii)

Description: Failed to provide adequate containment facilities.

Viol. Moderate

Classification:

Citation: 30 TAC Chapter 290, SubChapter D 290.46(v) Description: Failed to prevent exposed wires on Well No. 2.

Viol. Moderate

Classification:

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

30 TAC Chapter 290, SubChapter D 290.46(v)

Description: Failed to prevent loose items in the pump house.

Disclosure Date: 07/20/2021 Viol. Moderate

Classification:

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

30 TAC Chapter 290, SubChapter D 290.47(f)

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

prevention devices and testing requirements.

Viol. Moderate

Classification:

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

Description: Failed to conduct customer service inspections.

Viol. Moderate

Classification:

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

Disclosure Date: 08/30/2021

Viol. Moderate

Classification:
Citation: 30 TAC Chapter 290, SubChapter D 290.42(e)(2) Description: Failed to provide a proper chemical storage tank.

## **G.** Type of environmental management systems (EMSs):

## H. Voluntary on-site compliance assessment dates:

## I. Participation in a voluntary pollution reduction program:

## J. Early compliance:

## **Sites Outside of Texas:**

N/A

## **Component Appendices**

#### Appendix A

#### All NOVs Issued During Component Period 3/19/2020 and 3/19/2025

1 Date: 09/18/2019 (1665196)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A) 30 TAC Chapter 290, SubChapter F 290.117(h) 30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description: LCR RT MR 1st 6M2019 - The system failed to monitor and/or report

distribution lead and copper levels to the TCEQ for the routine six-month monitoring period from 01/01/2019 to 06/30/2019 within the required

timeline.

2 Date: 03/13/2020 (1665196)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A) 30 TAC Chapter 290, SubChapter F 290.117(h) 30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description: LCR RT MR 2nd 6M2019 - The system failed to monitor and/or report

distribution lead and copper levels to the TCEQ for the routine six-month monitoring period from 07/01/2019 to 12/31/2019 within the required

timeline.

3 Date: 03/17/2020 (1665196)

Self Report? NO Classification: Moderate

Citation:

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: COMB RAD MCL PN 3Q2019 Posting and Reporting Violation - Failure to

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

2019.

4 Date: 04/16/2020 (1665196)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(e)

Description: RAD MR 4Q2019 - The system failed to monitor and/or report radionuclide

levels to the TCEQ for the guarterly monitoring period from 10/01/2019 to

12/31/2019 within the required timeline.

5 Date: 04/24/2020 (1638976)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(d)(2) 30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A) 30 TAC Chapter 290, SubChapter F 290.110(b)(4)

Description: Failure to maintain a disinfectant residual of at least 0.2 milligrams per liter

(mg/L) free chlorine throughout the distribution system.

B18c.(6), Moderate (2)(G)

Self Report? NO Classification: Moderate

Citation:

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

Description: Failure to provide a copy of the boil water notice (BWN) to the executive

director within 24 hours of being issued.

C3, Moderate (2)(B)

6 Date: 05/15/2020 (1644231)

> Self Report? Classification: NO Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)

EIC C4, Min (3)(D) Description:

Failure to ensure the good working condition and general appearance of the

Minor

water system's facilities and equipment.

Self Report? Classification:

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(3)(Q)

Description: EIC C4, Min (3)(D)

> Failure to install air release device vent in a manner to preclude the possible entrance of contaminants. Specifically, the air release device vents on both

wells were facing upwards.

7 06/09/2020 (1665196)Date:

> Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

COMB RAD MCL PN 4Q2019 Posting and Reporting Violation - Failure to Description:

submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during

the time period that public notice was required for a violation of the maximum contaminant level for Combined Radium during the fourth guarter

of 2019.

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

COMB RAD MCL PN 2Q2018 Posting and Reporting Violation - Failure to Description:

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

maximum contaminant level for Combined Radium during the second quarter

of 2018.

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(3)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: COMB RAD MCL PN 1Q2018 Posting and Reporting Violation - Failure to

> submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during

the time period that public notice was required for a violation of the

maximum contaminant level for Combined Radium during the first quarter of

2018.

8 Date: 01/06/2021 (1690717)

> Self Report? NO Classification: Minor

Citation:

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

Failure to install the water distribution line no less than 24 inches below the Description:

around surface.

EIC C4 MOD(2)(G)

Self Report? Classification: NO Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(a)(1) 30 TAC Chapter 290, SubChapter D 290.44(a)(2) 30 TAC Chapter 290, SubChapter D 290.44(a)(3)

Description: Failure to have the plastic pipes conformed to American National Standards

Institute/NSF International (ANSI/NSF) Standard 61.

EIC C4 MOD(2)(G)

Date: 05/12/2021 (1703085) Self Report? NO Classification: Major

Citation:

30 TAC Chapter 290, SubChapter F 290.122(a)(2)

Description: Failure to issue a Boil Water Notice within 24 hours after the situation

requiring special precautions is identified.

EIC A (12)(d)(5), Major

10 Date: 11/18/2021 (1775626)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL and GA MCL 2Q2021 - During the 2nd quarter of 2021 the

system violated the maximum contaminant level for combined radium 226 and 228 with a RAA of 6 pCi/L on EP001 and for gross alpha with a RAA of

20 pCi/L on EP001 and with a RAA of 16 pCi/L on EP002.

11 Date: 11/18/2021 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 2Q2021 - During the 2nd quarter of 2021 the system violated the

maximum contaminant level for gross alpha with a RAA of 20 pCi/L at EP001

and 16 pCi/L at EP002. ETT Point Value = 5

12 Date: 12/15/2021 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 3Q2021 - During the 3rd quarter of 2021 the system violated the

maximum contaminant level for gross alpha with a RAA of 20 pCi/L ate EP001

and 17 pCi/L at EP002. ETT Point Value = 5

13 Date: 04/21/2022 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 4Q2021 - During the 4th guarter of 2021 the system violated the

maximum contaminant level for gross alpha with a RAA of 19 pCi/L at EP001

and 18 pCi/L at EP002. ETT Point Value = 5

14 Date: 06/22/2022 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

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

maximum contaminant level for gross alpha with a RAA of 19 pCi/L at EP001

and 18 pCi/L at EP002. ETT Point Value = 5

15 Date: 12/15/2022 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 2Q2022 - During the 2nd quarter of 2022 the system violated the

maximum contaminant level for gross alpha with a RAA of 18 pCi/L at EP001

and 17 pCi/L at EP002. ETT Point Value = 5

16 Date: 01/04/2023 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 3Q2022 - During the 3rd quarter of 2022 the system violated the

maximum contaminant level for gross alpha with a RAA of 19 pCi/L at EP001.

ETT Point Value = 5

17 Date: 02/24/2023 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: GA MCL 4Q2022 - During the 4th quarter of 2022 the system violated the

maximum contaminant level for gross alpha with a RAA of 20 pCi/L at EP001

and 16 pCi/L at EP002. ETT Point Value = 5

18 Date: 04/25/2023 (1873834)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)

Description: Failure to ensure the good working condition and general appearance of

water system facilities and equipment. EIC C4 MIN(3)(D).

Specifically, it was noted that there was widespread surface rust on the elevated storage tank ("EST") roof, water supply line, and support structure.

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(i) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to provide a production capacity of 0.6 gallons per minute (gpm) per

connection. EIC B18(c)(10) MOD (2)(G)

19 Date: 04/28/2023 (1916830)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(F)(1) 5A THSC Chapter 341, SubChapter A 341.0315(c)

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

maximum contaminant level for gross alpha with a RAA of 21 pCi/L at EP001.

ETT Point Value = 5

20\* Date: 09/13/2023 (2015326)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 3Q2023 - During the 3rd quarter of 2023 the system violated

the maximum contaminant level for combined radium 226 and 228 with a

RAA of 6 pCi/L. ETT Point Value = 5

21\* Date: 07/15/2024 (1994578)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(d)(2) 30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A) 30 TAC Chapter 290, SubChapter F 290.110(b)(4)

Description: Failure to maintain the minimum required disinfectant residual of 0.2 mg/L

free chlorine at all times throughout the distribution system.

EIC B18(c)(7) MOD(2)(G)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.43(c)(3) 30 TAC Chapter 290, SubChapter D 290.46(m)

Description: Failure to maintain the cover of the overflow line in a good working condition.

EIC C4 MOD(2)(G)

22 Date: 09/11/2024 (2015326)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.108(e) 30 TAC Chapter 290, SubChapter F 290.108(f)(3) 30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: RAD MR 1Q2024 - The system failed to monitor and/or report radionuclide

levels to the TCEQ for the quarterly monitoring period from 01/01/2024 to 03/31/2024 within the required timeline. ETT Point Value = 1; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 03/11/2024

23 Date: 09/12/2024 (2015326)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.108(f)(1)

Description: COMB RAD MCL 1Q2024 - During the 1st quarter of 2024 the system violated

the maximum contaminant level for combined radium 226 and 228 with a

RAA of 6 pCi/L. ETT Point Value = 5

# Appendix B

# All Investigations Conducted During Component Period March 19, 2020 and March 19, 2025

Item 1	April 24, 2020**	(1645366)
Item 2	July 29, 2020**	(1665196)
Item 3	July 31, 2020**	(1665381)
Item 4*	May 27, 2021**	(1724063)
Item 5*	October 26, 2021**	(1770294)
Item 6	December 07, 2021**	(1775626)
Item 7	December 10, 2021**	(1776113)
Item 8	April 14, 2023**	(1873834)
Item 9	July 26, 2023**	(1916830)
Item 10	July 28, 2023**	(1917347)
Item 11	October 20, 2023**	(1931310)
Item 12	September 25, 2024	(2015326)
Item 13	September 27, 2024	(2015477)

<sup>\*</sup> No violations documented during this investigation

<sup>\*</sup> NOVs applicable for the Compliance History rating period 9/1/2019 to 8/31/2024

<sup>\*\*</sup>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	§	
RN102678885	§	ENVIRONMENTAL QUALITY

## AGREED ORDER DOCKET NO. 2024-1626-PWS-E

On	the Texas Commission on Environmental Quality ("the
Commission" or	"TCEQ") considered this agreement of the parties, resolving an enforcement
action regarding	CSWR-Texas Utility Operating Company, LLC (the "Respondent") under the
authority of Tex.	HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the
Enforcement Div	ision, 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 approximately 0.1 miles northeast of the intersection of Hillcroft Road and White Settlement Road, near Fort Worth, Parker County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 264 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 Tex. Admin. Code § 290.38(73).
- 2. During a record review for the Facility conducted on September 16, 2024 through September 27, 2024, an investigator documented that:
  - a. The running annual average concentrations for combined radium-226 and radium-228 were 6 picoCuries per liter ("pCi/L") for the third quarter of 2023 and the first quarter of 2024; and
  - b. The Respondent did not provide the results of radionuclides sampling to the Executive Director for the January 1, 2024 to March 31, 2024 monitoring period.

#### II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a, the Respondent failed to comply with the maximum contaminant level ("MCL") of 5 pCi/L for combined radium-226 and radium-228 based on the running annual average, in violation of 30 Tex. ADMIN. CODE § 290.108(f)(1) and Tex. Health & Safety Code § 341.0315(c).
- 3. As evidenced by Finding of Fact No. 2.b, the Respondent failed to provide the results of radionuclides sampling to the Executive Director for the January 1, 2024 to March 31, 2024 monitoring period, in violation of 30 Tex. ADMIN. CODE § 290.108(e).
- 4. 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.
- 5. An administrative penalty in the amount of \$6,090 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 \$1,740 of the penalty. The TCEQ has determined that Conclusion of Law No. 2 of this Order qualifies for 100% deferral. Therefore, the remaining amount of \$4,350 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and 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 requirement contained in this Order, the Executive Director may demand payment of all or part of the conditionally deferred 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. 5 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. 2024-1626-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:
    - i. Ensure that all delinquent drinking water chemical analysis results for radionuclides are reported to the Executive Director, in accordance with 30 Tex. Admin. Code § 290.108(e); and
    - ii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results for radionuclides are released by the Facility's laboratories and reported to the Executive Director within the first ten days following the month in which the results are received by the public water system, or the first ten days following the end of the monitoring period, whichever occurs first, in accordance 30 Tex. Admin. Code § 290.108(e).
  - b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.g below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i and 2.a.ii.
  - c. Within 180 days after the effective date of this Order, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days after the effective date of this Order with the MCL for combined radium-226 and radium-228 to the addresses listed in Ordering Provision No. 2.g below.
  - d. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.g below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.
  - e. Within 365 days after the effective date of this Order and on a semi-annual basis thereafter, submit progress reports to the addresses listed in Ordering Provision No. 2.g below. These reports shall include information regarding actions taken to provide water which meets the MCL for combined radium-226 and radium-228.
  - f. Within 1,095 days after the effective date of this Order, return to compliance with the MCL for combined radium-226 and radium-228 based on the running

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annual average, in accordance with 30 Tex. Admin. Code § 290.108(f)(1) and Tex. Health & Safety Code § 341.0315(c).

g. Within 1,110 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.f. The certification shall be signed by the Respondent and shall include the following certification language:

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

The certification shall be submitted to:

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

with a copy to:

Drinking Water Special Functions Section Manager Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 3. All relief not expressly granted in this Order is denied.
- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement

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proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms in this Order.

- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 9. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § 1.002.
- 10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

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#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	
For the Commission	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.

06/20/2025

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;

For the Executive Director

- 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 27, 2025 14:35 CDT)	03/27/2025	
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: