Executive Summary – Enforcement Matter – Case No. 67140 Mirando City Water Supply Corporation RN101195360 Docket No. 2024-1960-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:

Yes

Location(s) Where Violation(s) Occurred:

Mirando City WSC, located at the intersection of Doctor J.W. Edgar Street and Behlen Avenue, Mirando City, Webb County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: Yes, Docket No. 2025-0045-PWS-E

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: July 11, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$1,300

Amount Deferred for Naturally Occurring Inorganic Contaminants: \$1,300

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

Payment Plan: N/A

Compliance History Classifications:

Person/CN - High Site/RN - N/A

Major Source: No

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A **Complaint Information:** N/A

Date(s) of Investigation: November 18, 2024 through December 6, 2024

Date(s) of NOE(s): December 6, 2024

Executive Summary – Enforcement Matter – Case No. 67140 Mirando City Water Supply Corporation RN101195360 Docket No. 2024-1960-PWS-E

Violation Information

Failed to comply with the maximum contaminant level ("MCL") of 0.010 milligrams per liter for arsenic based on a running annual average [30 Tex. Admin. Code § 290.106(f)(3)(C) and Tex. Health & Safety Code § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

- a. Within 180 days, 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 with the MCL for arsenic;
- b. Within 195 days, submit written certification to demonstrate compliance with a.;
- c. 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 arsenic;
- d. Within 1,095 days, return to compliance with the MCL for arsenic based on a running annual average; and
- e. Within 1,110 days, submit written certification to demonstrate compliance with d.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: De'Shaune Blake, Enforcement Division, Enforcement Team 4, MC R-13, (210) 403-4033; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Salvador Johnson, President, Mirando City Water Supply Corporation, P.O. Box 57, Mirando City, Texas 78369

Hilda Esquivel, Vice President, Mirando City Water Supply Corporation, P.O. Box 57,

Mirando City, Texas 78369 **Respondent's Attorney:** N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

 DATES
 Assigned
 9-Dec-2024

 PCW
 10-Jan-2025

PCW 10-Jan-2025 Screening 12-Dec-2024 EPA Due 31-Mar-2025

RESPONDENT/FACILITY INFORMATION				
Respondent	Mirando City Water Supply Corporation			
Reg. Ent. Ref. No.	RN101195360			
Facility/Site Region	16-Laredo	Major/Minor Source Minor		

CASE INFORMATION	
Enf./Case ID No. 67140	No. of Violations 1
Docket No. 2024-1960-PWS-E	Order Type Findings
Media Program(s) Public Water Supply	Government/Non-Profit Yes
Multi-Media	Enf. Coordinator De'Shaune Blake
	EC's Team Enforcement Team 4
Admin. Penalty \$ Limit Minimum \$50 Maximum	\$5,000

Adı	min. Penalty \$	Limit Minimum	\$50 Max	imum	\$5,000			
			Penalty C	Calcula	tion Secti	ion		
TOTA	L BASE PENA	ALTY (Sum of	violation bas	e penal	ties)		Subtotal 1	\$1,250
ADJU	STMENTS (+	/-) TO SUBTO	OTAL 1					
		btained by multiplying	the Total Base Penalty	y (Subtotal 1 4.0%) by the indicated Adjustment	, ,	otals 2, 3, & 7	\$50
	Compliance II		for two NOVs with					Ψ30
	Notes	NOV with	dissimilar violatior class	ns. Reduct sification.	ion for High Pe	rformer		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Re	spondent does not	meet the	culpability crit	eria.		·
	Good Faith Eff	fort to Comply T	otal Adjustment	S			Subtotal 5	\$0
	Economic Ben				Enhancement*	A	Subtotal 6	\$0
	Estimated	Total EB Amounts d Cost of Compliance	\$12,297 \$40,000	*Сарре	d at the Total EB \$	Amount		
SUM (OF SUBTOTA	LS 1-7					Final Subtotal	\$1,300
		AS JUSTICE M	IAY REQUIRE		0.0%		Adjustment	\$0
Reduces	or crimances the rine	Jubiotal by the make	catea percentage.					
	Notes							
						Final Pe	nalty Amount	\$1,300
STAT	UTORY LIMI	T ADJUSTMEN	NT			Final Ass	essed Penalty	\$1,300
DEFE	RRAL				100.0%	Reduction	Adjustment	-\$1,300
Reduces	the Final Assessed P	enalty by the indicated	d percentage.	•				
	Notes	The Executive I	Director recommen occurring	nds a cond constitue		for naturally		
PAYA	BLE PENALT	Υ						\$0

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

Respondent Mirando City Water Supply Corporation

Case ID No. 67140

Reg. Ent. Reference No. RN101195360

Media Public Water Supply

Enf. Coordinator De'Shaune Blake

Enf. Coordinator De'Shaune Blake							
Compliance History Worksheet							
>> Compliance History Site Enhancement (Subtotal 2) Component Number of Number Adjust.							
Component		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)	2	10%				
	Other written NOVs	2	4%				
	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 and Consent	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%				
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%				
Letters notifying the executive director of an intended audit conducted under Texas Environmental, Health, and Safety Audit Privilege Act, 74th Leg 1995 (number of audits for which notices were submitted)		0	0%				
Addies	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%				
	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%				
	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) 14%							
> Repeat Violator	(Subtotal 3)						
N/A Adjustment Percentage (Subtotal 3) 0%							
>> Compliance History Person Classification (Subtotal 7)							
High Performer Adjustment Percentage (Subtotal 7) -10%							
>> Compliance History Summary							
Compliance History Notes Enhancement for two NOVs with the same/similar violations and two NOV with dissimilar violations. Reduction for High Performer classification.							
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 4%							
>> Final Compliance History Adjustment							
Final Adjustment Percentage *capped at 100% 4%							

Final Adjustment Percentage *capped at 100%

	Scree	ning Date	2-Dec-2024 Docket No. 20	24-1960-PWS-E PCW
	Re	espondent	irando City Water Supply Corporation	Policy Revision 5 (January 28, 2021)
	Ca	se ID No.	7140	PCW Revision February 11, 2021
Reg.	Ent. Refe	rence No.		
			ıblic Water Supply	
			e'Shaune Blake	
	Violat	ion Number	1	
	Ī	Rule Cite(s)	30 Tex. Admin. Code § 290.106(f)(3)(C) and Tex. 341.0315(c)	Health & Safety Code §
	Failed to comply with the maximum contaminant level ("MCL") of 0.010 milligrams per liter ("mg/L") for arsenic based on a running annual average. Specifically, the running annual average concentrations for arsenic were 0.011 mg/L for the first and second quarter of 2024 and 0.012 mg/L for the third quarter of 2024.			running annual average. ons for arsenic were 0.011
				Base Penalty \$5,000
>> Env	vironmen	tal, Propei	, and Human Health Matrix	
			Harm	
O.D.		Release	Major Moderate Minor	
OR		Actual Potential	X	ercent 25.0%
		Potential	Pe	ercent 25.0%
>>Pro	grammati	ic Matrix		
, ,		Falsification	Major Moderate Minor	
			Pe	ercent 0.0%
	Matrix	Exceeding t	MCL for arsenic caused the persons served by the Fa	acility to be exposed to a
	Notes		mount of pollutants which do not exceed levels prote	
	L	-		
			Adjus	tment \$3,750
			Aujus	ψ3,730
				\$1,250
\/:-I-+:	F	_		
Violatio	on Events	5		
		Number of V	ation Events 1 273 Nu	mber of violation days
				,
			daily	
			weekly	
			monthly	Wielsting Boss Bonston
			quarterly semiannual	Violation Base Penalty \$1,250
			annual x	
			single event	
	_		<u> </u>	
			One annual event is recommended.	
	L			
Good F	aith Effor	rts to Com	y 0.0%	Reduction \$0
			Before NOE/NOV NOE/NOV to EDPRP/Settlement	
			extraordinary	
			Ordinary	
			N/A x	
			The Respondent does not meet the go	od faith criteria
			Notes for this violation.	
				Violation Subtotal \$1,250
Econor	mic Benef	it (EB) for	his violation St	atutory Limit Test
		Estimate	EB Amount \$12,297 Viol	ation Final Penalty Total \$1,300
			This violation Final Assessed Pen	alty (adjusted for limits) \$1,300

	E	conomic	Benefit	Woi	rksheet		
Respondent Mirando City Water Supply Corporation							
Case ID No.							
Reg. Ent. Reference No.	RN101195360						
	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		2400 1004411104					
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$40,000	31-Mar-2024	20-Aug-2028	4.39	\$586	\$11,711	\$12,297
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	The delayed cost includes the estimated amount to investigate, identify, and implement corrective actions to return to compliance with the MCL for arsenic, calculated from the last day of the first quarter of noncompliance to the estimated date of compliance.						
Avoided Costs	ANNU	ALIZE avoided of	osts before en			one-time avoided	<u> </u>
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) Notes for AVOIDED costs		JL J		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$40,000			TOTAL		\$12,297

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 CN600641005, RN101195360, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN600641005, Mirando City Water

Classification: HIGH

Rating: 0.00

or Owner/Operator:

Supply Corporation

RN101195360, MIRANDO CITY WSC

Classification: NOT APPLICABLE

Rating: N/A

Complexity Points:

Regulated Entity:

Repeat Violator: N/A

CH Group:

14 - Other

Location:

AT THE INTERSECTION OF DOCTOR J.W. EDGAR STREET AND BEHLEN AVENUE IN MIRANDO CITY, WEBB

COUNTY, TEXAS

TCEQ Region:

REGION 16 - LAREDO

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

2400025

Compliance History Period: September 01, 2019 to August 31, 2024

Rating Year: 2024

Rating Date: 09/01/2024

Date Compliance History Report Prepared: April 30, 2025

Agency Decision Requiring Compliance History: Enforcement

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

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

Name: De'Shaune Blake Phone: (210) 403-4033

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:

C. Chronic excessive emissions events:

N/A

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

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 08/20/2024 (2028847) Date:

> Self Report? Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

ARS MCL 2Q2024 - During the 2nd quarter of 2024 the system violated the Description:

maximum contaminant level for arsenic with a RAA of 0.011 mg/L. ETT Point

Value = 5

2 Date: 11/13/2024 (2028847) Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

Description: ARS MCL 3Q2024 - During the 3rd quarter of 2024 the system violated the

maximum contaminant level for arsenic with a RAA of 0.012 mg/L. ETT Point

Value = 5

3 Date: 12/20/2024 (2010918)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.44(d)

Description: Failure to maintain a minimum pressure of 35 pounds per square inch (psi)

throughout the distribution system.

4 Date: 02/10/2025 (2029006)

Self Report? NO Classification: Moderate

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

Description: Failure to provide a minimum pressure of 35 pounds per square inch ("psi")

throughout the distribution system under normal operating conditions.

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

Component Appendices

Appendix A

All NOVs Issued During Component Period 4/30/2020 and 4/30/2025

1 Date: 04/07/2021 (1705729)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.110(c)(4)(B)

Description: Failure to monitor chlorine residual in the distribution once per day.

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(ii)

Description: Failure to provide a total storage capacity of 200 gallons per connection. Self Report? NO Classification: Moderate

Citation:

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

Description: Failure to provide records upon request.

2 Date: 06/24/2022 (1818048)

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(D)(ii)

Description: Failure to provide a total storage capacity of 200 gallons per connection. Self Report? NO Classification: Moderate

Citation:

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

Description: Failure to provide records upon request.

Self Report? NO Classification: Minor

Citation:

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

Description: Failure to calibrate the well meters once every three years

3 Date: 01/06/2023 (1854374)

Self Report? NO Classification: Minor

Citation:

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

Description: Failure to calibrate the well meters once every three years

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain a minimum distribution pressure of 35 pounds per square

inch (psi).

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(t)

Description: Failure to post an ownership sign with emergency contact phone number at

the water system facilities.

4* Date: 02/01/2024 (1925854)

Self Report? NO Classification: Minor

Citation:

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

Description: Failure to calibrate the well meters once every three years

Self Report? NO Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to maintain a minimum pressure of 35 pounds per square inch (psi)

throughout the distribution system.

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(e)(4)(B)

Description: Failure by a groundwater system serving more than 250 connections, but no

more than 1,000 connections, to employ an operator with a Class "C" or

higher groundwater license.

5* Date: 03/06/2024 (2028847)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

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

maximum contaminant level for arsenic with a RAA of 0.011 mg/L. ETT Point

Value = 5

6* Date: 08/20/2024 (2028847)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

Description: ARS MCL 2Q2024 - During the 2nd quarter of 2024 the system violated the

maximum contaminant level for arsenic with a RAA of 0.011 mg/L. ETT Point

Value = 5

7 Date: 11/13/2024 (2028847)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

Description: ARS MCL 3Q2024 - During the 3rd quarter of 2024 the system violated the

maximum contaminant level for arsenic with a RAA of 0.012 mg/L. ETT Point

Value = 5

8 Date: 12/20/2024 (2010918)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d)

Description: Failure to maintain a minimum pressure of 35 pounds per square inch (psi)

throughout the distribution system.

9 Date: 02/10/2025 (2029006)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(r)

Description: Failure to provide a minimum pressure of 35 pounds per square inch ("psi")

throughout the distribution system under normal operating conditions.

Appendix B

All Investigations Conducted During Component Period April 30, 2020 and April 30, 2025

Item 1	October 08, 2021**	(1764341)
Item 2	June 20, 2022**	(1818048)
Item 3	December 05, 2024	(2028847)
Item 4	December 06, 2024	(2029193)
Item 5	December 20, 2024	(2027945)

^{*} 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	S	
CONCERNING	S	TEVAC COMMICCIONI ON
MIRANDO CITY WATER SUPPLY	8	TEXAS COMMISSION ON
CORPORATION	§	
RN101195360	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2024-1960-PWS-E

On	the Texas Commission on Environmental Quality ("the
Commission" or	'TCEQ") considered this agreement of the parties, resolving an enforcement
action regarding	Mirando City Water Supply Corporation (the "Respondent") under the authority
of Tex. Health & S	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 they have certain procedural rights at certain points in the enforcement process, including the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Order, the Respondent agrees to waive all notice and procedural rights.

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

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

I. FINDINGS OF FACT

- 1. The Respondent owns and operates a public water supply located at the intersection of Doctor J.W. Edgar Street and Behlen Avenue in Mirando City, Webb County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 280 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 November 18, 2024 through December 6, 2024, an investigator documented that the running annual average concentrations for arsenic were 0.011 milligrams per liter ("mg/L") for the first and second quarter of 2024 and 0.012 mg/L for the third quarter of 2024.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, the Respondent failed to comply with the maximum contaminant level ("MCL") of 0.010 mg/L for arsenic based on a running annual average, in violation of 30 Tex. Admin. Code § 290.106(f)(3)(C) and Tex. Health & Safety Code § 341.0315(c).
- 3. Pursuant to Tex. Health & Safety Code § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of \$1,300 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 amount of \$1,300 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. 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: Mirando City Water Supply Corporation, Docket No. 2024-1960-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 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 arsenic to the addresses listed in Ordering Provision No. 2.e below.

- b. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.e below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a
- c. 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.e below. These reports shall include information regarding actions taken to provide water which meets the MCL for arsenic.
- d. Within 1,095 days after the effective date of this Order, return to compliance with the MCL for arsenic based on a running annual average, in accordance with 30 Tex. Admin. Code § § 290.106.
- e. 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.d. 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.

Mirando City Water Supply Corporation DOCKET NO. 2024-1960-PWS-E Page 4

- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms in this Order.
- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 9. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § § 1.002.
- 10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	 Date
Kript Mew-Jurach	08/09/2025
For the Executive Director	Date
I, the undersigned, have read and understand the att the attached Order, and I do agree to the terms and of acknowledge that the TCEQ, in accepting payment for on such representation.	conditions specified therein. I further
I also understand that failure to comply with the Ord and/or failure to timely pay the penalty amount, may	
 A negative impact on compliance history; Greater scrutiny of any permit applications sub Referral of this case to the OAG for contempt, i and/or attorney fees, or to a collection agency; Increased penalties in any future enforcement and Automatic referral to the OAG of any future enforcement. TCEQ seeking other relief as authorized by law. 	injunctive relief, additional penalties, actions; forcement actions; and
In addition, any falsification of any compliance documents	ments may result in criminal prosecution.
They Eggind Signature	<u>6/2/25</u> Date
Name (Printed or typed) Authorized Representative of Mirando City Water Supply Corporation	V-President Title

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