Executive Summary – Enforcement Matter – Case No. 67279 City of Longview RN102845385 Docket No. 2025-0180-MWD-E

Order Type:

1660 Agreed Order

Findings Order Justification:

N/A **Media:** MWD

Small Business:

No

Location(s) Where Violation(s) Occurred:

City of Longview Main WWTP, 5211 West Loop 281, Longview, Gregg County

Type of Operation:

Wastewater treatment facility

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No Past-Due Fees: No Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: August 22, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$19,500

Amount Deferred for Expedited Settlement: \$3,900

Total Paid to General Revenue: \$15,600 **Total Due to General Revenue:** \$0

Payment Plan: N/A

Compliance History Classifications:

Person/CN - Satisfactory Site/RN - Satisfactory

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: October 23, 2024

Date(s) of NOE(s): January 10, 2025

Executive Summary - Enforcement Matter - Case No. 67279 City of Longview RN102845385 Docket No. 2025-0180-MWD-E

Violation Information

Failed to comply with permitted effluent limitations for total suspended solids [TEX. WATER CODE § 26.121(A)(1), 30 TEX. ADMIN. CODE § 305.125(1), and Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WQ0010589002, Interim Effluent Limitations and Monitoring Requirements No. 1].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By March 31, 2025, the Respondent implemented corrective measures at the Facility and achieved compliance with all permitted effluent limitations in TPDES Permit No. WQ0010589002.

Technical Requirements:

N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Samantha Smith, Enforcement Division, Enforcement Team 7, MC R-12, (512) 239-2099; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: The Honorable Kristen Ishihara, Mayor, City of Longview, P.O. Box 1952, Longview, Texas 75606

Dwayne Archer, Public Works Director, City of Longview, P.O. Box 1952, Longview,

Texas 75606

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

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

 DATES
 Assigned
 27-Jan-2025

 PCW
 22-May-2025

PCW 22-May-2025 Screening 28-Jan-2025 EPA Due 5-Mar-2025

RESPONDENT/FACILITY INFORMATION

Respondent City of Longview

Reg. Ent. Ref. No. RN102845385

Facility/Site Region 5-Tyler Major/Minor Source Major

CASE INFORMATION

Enf./Case ID No. 67279
Docket No. 2025-0180-MWD-E

Media Program(s) Water Quality
Multi-Media

Multi-Media

Admin. Penalty \$ Limit Minimum \$0 Maximum \$25,000

		Penalty Calculation Section				
TOTA	L BASE PENA	LTY (Sum of violation base penalties)	Subtotal 1	\$15,000		
ADJU		/-) TO SUBTOTAL 1 tained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.				
	Compliance Hi	story 40.0% Adjustment Subto	tals 2, 3, & 7	\$6,000		
	Notes	Enhancement for three months of self-reported effluent violations and one agreed order without a denial of liability.				
	Culpability	No 0.0% Enhancement	Subtotal 4	\$0		
	Notes The Respondent does not meet the culpability criteria.					
	Good Faith Eff	ort to Comply Total Adjustments	Subtotal 5	-\$1,500		
	Economic Ben	efit 0.0% Enhancement*	Subtotal 6	\$0		
	Estimated	Total EB Amounts \$1,085 *Capped at the Total EB \$ Amount Cost of Compliance \$20,000				
SUM (OF SUBTOTA	_S 1-7 Fi	inal Subtotal	\$19,500		
		Subtotal by the indicated percentage. 0.0%	Adjustment	\$0		
	Notes					
		Final Pen	alty Amount	\$19,500		
STAT	UTORY LIMIT	ADJUSTMENT Final Asses	ssed Penalty	\$19,500		
DEFE	RRAL	20.0% Reduction	Adjustment	-\$3,900		
Reduces	the Final Assessed Pe	nalty by the indicated percentage.	_			
	Notes	Deferral offered for expedited settlement.				
PAYA	BLE PENALT			\$15,600		
				7=2/000		

Screening Date 28-Jan-2025 **Respondent** City of Longview

Case ID No. 67279

Reg. Ent. Reference No. RN102845385

Media Water Quality

Enf. Coordinator Madison Stringer

Compliance His	Compliance History Worksheet					
Component	Number of	Number	Adjust.			
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	3	15%			
	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	1	25%			
Any non-adjudicated final court judgments or consent decrees containing a del of liability of this state or the federal government (number of judgments 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					
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)		0%			
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)	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%			
Repeat Violator	Adjustment Per (Subtotal 3)	centage (Sub	total 2)			
No	Adjustment Per	centage (Sub	total 3)			
> Compliance History Person Classification (Subtotal 7)						
Satisfactory Performer Adjustment Percentage (Subtotal 7) 0%						
>> Compliance History Summary						
Compliance History Notes	Enhancement for three months of self-reported effluent violations and one agreed denial of liability.	order without a				
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 40%						
> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% 40%						
	Final Adjustment Percenta	age *capped	at 100%			

	E	conomic	Benefit	Wor	rksheet		
Respondent	City of Longvie	ew					
Case ID No.							
Reg. Ent. Reference No.							
	Water Quality						Years of
Violation No.						Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment				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				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)	\$20,000	30-Apr-2024	31-May-2025	1.08	\$1,085	n/a	\$1,085
Notes for DELAYED costs	the Facility,	and achieve comp	liance with the	permitte	ed effluent limitation	e necessary repairs/ ons. The Date Requi the date of complia	red is the end
Avoided Costs	ANNU	ALIZE avoided c	osts before en	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		\$20,000			TOTAL		\$1,085

City of Longview

TPDES Permit No.: WQ0010589002

Case No.:67279

Docket No.: 2025-0180-MWD-E

Effluent Violation Table						
Total Suspended Solids		Total Suspended Solids	Total Suspended Solids			
Monitoring Period	Daily Avg. Conc. Limit = 15 mg/L	Daily Max. Conc. Limit = 40 mg/L	Daily Avg. Load. Limit = 2,627 lbs/day			
April 2024	С	146	3,277			
July 2024	23.9	584	4,126			

Avg. = average Conc. = concentration Load. = loading c = compliant mg/L = milligrams per liter lbs/day = pounds per day

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 CN600668842, RN102845385, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN600668842, City of Longview Classification: SATISFACTORY Rating: 1.35

or Owner/Operator:

Regulated Entity: RN102845385, CITY OF LONGVIEW Classification: SATISFACTORY Rating: 3.60

MAIN WWTP

Complexity Points: 9 Repeat Violator: NO

CH Group: 08 - Sewage Treatment Facilities

Location: 5211 West Loop 281, Longview, Gregg County, Texas

TCEQ Region: REGION 05 - TYLER

ID Number(s):

PRETREATMENT EPA ID TX0022217000PRETREATMENT PERMIT WQ0010589002STORMWATER PERMIT TXR05FW11WASTEWATER AUTHORIZATION R10589002

WASTEWATER PERMIT WQ0010589002 WASTEWATER EPA ID TX0022217

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

Date Compliance History Report Prepared: April 16, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: April 16, 2020 to April 16, 2025

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

Name: Madison Stringer Phone: (512) 239-1126

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: 03/03/2021 ADMINORDER 2019-1351-MWD-E (Findings Order-Agreed Order Without

Denial)

Classification: Major

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1) 30 TAC Chapter 305, SubChapter F 305.125(1)

30 TAC Chapter 305, SubChapter F 305.125(5)

Rqmt Prov: Permit Conditions No. 2.g PERMIT

Description: Failed to prevent an unauthorized discharge of sewage into or adjacent to any water in the state

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 2	May 12, 2020	(1660231)	Item 8	November 09, 2020	(1712840)
Item 3	June 11, 2020	(1666735)	Item 9	December 14, 2020	(1712841)
Item 5	July 27, 2020	(1673693)	Item 10	February 09, 2021	(1725894)
Item 6	September 10, 2020	(1687036)	Item 11	March 10, 2021	(1725895)
Item 7	October 06, 2020	(1678193)	Item 12	May 17, 2021	(1740251)

Item 13	June 21, 2021	(1751833)	Item 34	April 18, 2023	(1905453)
Item 14	August 10, 2021	(1757295)	Item 35	May 17, 2023	(1912635)
Item 15	September 16, 2021	(1766381)	Item 36	June 15, 2023	(1919239)
Item 16	October 18, 2021	(1776960)	Item 37	July 17, 2023	(1926204)
Item 17	December 10, 2021	(1790778)	Item 38	September 18, 2023	(1939304)
Item 18	January 06, 2022	(1783750)	Item 39	October 12, 2023	(1946153)
Item 19	February 14, 2022	(1806444)	Item 40	November 15, 2023	(1951844)
Item 20	March 20, 2022	(1813513)	Item 41	December 14, 2023	(1961608)
Item 21	April 20, 2022	(1820083)	Item 42	January 16, 2024	(1968202)
Item 22	May 13, 2022	(1828921)	Item 43	February 09, 2024	(1977264)
Item 23	June 10, 2022	(1835215)	Item 44	March 18, 2024	(1983831)
Item 24	July 18, 2022	(1842418)	Item 45	April 01, 2024	(1982038)
Item 25	August 16, 2022	(1848548)	Item 46	April 18, 2024	(1990360)
Item 26	September 15, 2022	(1856350)	Item 47	June 14, 2024	(2003769)
Item 27	October 17, 2022	(1862705)	Item 48	July 17, 2024	(2011323)
Item 28	November 08, 2022	(1869619)	Item 49	September 17, 2024	(2023944)
Item 29	December 12, 2022	(1875469)	Item 50	October 15, 2024	(2030067)
Item 30	January 05, 2023	(1866399)	Item 51	November 14, 2024	(2036386)
Item 31	January 10, 2023	(1882290)	Item 52	December 12, 2024	(2042499)
Item 32	February 13, 2023	(1890104)	Item 53	December 23, 2024	(2028534)
Item 33	March 16, 2023	(1898665)	Item 55	February 12, 2025	(2056893)

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: 04/30/2024 (1996817)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

2 Date: 07/31/2024 (2016925)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

3 Date: 12/31/2024 (2049326)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN § BEFORE THE
ENFORCEMENT ACTION §
CONCERNING § TEXAS COMMISSION ON
CITY OF LONGVIEW §
RN102845385 § ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2025-0180-MWD-E

I. JURISDICTION AND STIPULATIONS

On	the Texas Commission on Environmental Quality ("the
Commission" or "TC	EQ") considered this agreement of the parties, resolving an enforcement
action regarding the	City of Longview (the "Respondent") under the authority of Tex. WATER
CODE chs. 7 and 26.	The Executive Director of the TCEQ, through the Enforcement Division, and
the Respondent toge	ther stipulate that:

- 1. The Respondent owns and operates a wastewater treatment facility located at 5211 West Loop 281, in Longview, Gregg County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in Tex. Water Code § 26.001(5).
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 because it alleges violations of Tex. Water Code ch. 26 and the rules of the TCEO.
- 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 4. An administrative penalty in the amount of \$19,500 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$15,600 of the penalty and \$3,900 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order. The deferred amount shall be waived only upon full compliance with all the terms and conditions contained in this Order. If the Respondent fails to timely and satisfactorily comply with any of the terms or requirements contained in this Order, the Executive Director may demand payment of all or part of the deferred penalty amount.
- 5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.

- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
- 7. This Order represents the complete and fully integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 9. The Executive Director recognizes that by March 31, 2025, the Respondent implemented corrective measures at the Facility and achieved compliance with all permitted effluent limitations in Texas Pollutant Discharge Elimination System ("TPDES") Permit No. WO0010589002.

II. ALLEGATIONS

During a record review for the Facility conducted on October 23, 2024, an investigator documented that the Respondent failed to comply with permitted effluent limitations, in violation of Tex. Water Code § 26.121(a)(1), 30 Tex. Admin. Code § 305.125(1), and TPDES Permit No. WQ0010589002, Interim Effluent Limitations and Monitoring Requirements No. 1, as shown in the effluent violation table below:

Effluent Violation Table					
	Total Suspended	Total Suspended	Total Suspended		
	Solids	Solids	Solids		
Monitoring					
Period	Daily Avg. Conc.	Daily Max. Conc.	Daily Avg. Load.		
	Limit = 15 mg/L	Limit = 40 mg/L	Limit = 2,627 lbs/day		
April 2024	С	146	3,277		
July 2024	23.9	584	4,126		

Avg. = average Conc. = concentration Load. = loading c = compliant mg/L = milligrams per liter lbs/day = pounds per day

III. DENIALS

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

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall

not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: City of Longview, Docket No. 2025-0180-MWD-E" to:

Financial Administration Division, Revenue Operations Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. All relief not expressly granted in this Order is denied.
- 3. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 4. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 5. 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.
- 6. 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, engraying, 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.
- 7. 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.

City of Longview DOCKET NO. 2025-0180-MWD-E Page 4

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
Triot Millo-Jurach For the Executive Director	09/20/2025 Date

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- · Automatic referral to the OAG of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Wayne Archer
Name (Printed or typed)

Authorized Representative of

City of Longview

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