Brooke T. Paup, *Chairwoman*Catarina R. Gonzales, *Commissioner*Tonya R. Miller, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 10, 2025

Laurie Gharis, Chief Clerk Office of the Chief Clerk Texas Commission on Environmental Quality

Re: Executive Director's Additional Backup Materials; TCEQ Docket No. 2025-1527-IWD; Application by Arkansas Electric Cooperative Corporation for Approval to Construct a Wastewater Treatment Facility Pursuant to Texas Water Code Section 26.027(c).

Dear Ms. Gharis:

Enclosed for filing in the above referenced matter is the Executive Director's additional backup materials regarding Arkansas Electric Cooperative Corporation's request for approval to construct a wastewater treatment facility. The following documents are attached:

• Compliance History Report

Please do not hesitate to contact me should you have any questions.

Respectfully submitted,

Fernando Salazar Martinez,

Staff Attorney

Environmental Law Division

Email: fernando.martinez@tceq.texas.gov

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 CN606375517, RN112194527, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN606375517, Arkansas Electric Cooperative Corporation

Classification: NOT APPLICABLE Rating: N/A Cooperative Corporation

Regulated Entity: RN112194527, NAPLES POWER PLANT Classification: NOT APPLICABLE Rating: N/A

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

CH Group: 06 - Electric Power Generation

LOCATED OFF HIGHWAY 77 NEAR WHEATVILLE ROAD MORRIS, TX, MORRIS COUNTY

TCEQ Region: REGION 05 - TYLER

ID Number(s):

AIR NEW SOURCE PERMITS EPA PERMIT GHGPSDTX250
AIR NEW SOURCE PERMITS EPA PERMIT PSDTX1666
WASTEWATER PERMIT WO0005489000

WASTEWATER EPA ID TX0147885

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

Date Compliance History Report Prepared: July 25, 2025

Agency Decision Requiring Compliance History: Permit - Issuance, renewal, amendment, modification, denial,

suspension, or revocation of a permit.

Component Period Selected: September 01, 2019 to August 31, 2024

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

Name: Thomas E. Starr, P.E. **Phone:** (512) 239-4570

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? NO

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:

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

N/A

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

N/A

F. Environmental audits:

N/A

Customer was not affiliated to Regulated Entity at time of Compliance History Rating.

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

Compliance History Report for CN606375517, RN112194527, Rating Year 2024 which includes Compliance History (CH) components from September 01, 2019, through August 31, 2024.