Order Type:

1660 Agreed Order

Findings Order Justification:

N/A **Media**:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Lazy River Mobile Home Park, 1500 Braden Lane, Columbus, Colorado 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: January 12, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$11,181

Amount Deferred for Expedited Settlement: \$2,236

Total Paid to General Revenue: \$265 **Total Due to General Revenue:** \$8,680

Payment Plan: 35 payments of \$248 each

Compliance History Classifications:

Person/CN - Unclassified

Site/RN - N/A

Major Source: No

Statutory Limit Adjustment: N/A Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): February 19, 2020 and March 9, 2020

Complaint Information: Alleged low pressure, poor water quality, unauthorized well

use, and an operator performing duties with an expired operator license.

Date(s) of Investigation: March 3, 2020 through March 10, 2020

Date(s) of NOE(s): June 18, 2020

Violation Information

- 1. Failed to provide a well capacity of 1.5 gallons per minute ("gpm") per connection. Specifically, the Facility had 36 service connections requiring a well capacity of 54 gpm. However, only 24 gpm were provided, indicating a 56% deficiency [30 Tex. ADMIN. CODE § 290.45(b)(1)(A)(i) and Tex. Health & Safety Code § 341.0315(c)].
- 2. Failed to provide a pressure tank capacity of 50 gallons per connection. Specifically, the Facility had 36 connections requiring a pressure tank capacity of 1,800 gallons. However, only 1,050 gallons were provided, indicating a 42% deficiency [30 Tex. ADMIN. CODE § 290.45(b)(1)(A)(ii) and Tex. Health & Safety Code § 341.0315(c)].
- 3. Failed to measure the free chlorine residual within the distribution system using a a clear color comparator and a sample cell that is not discolored or stained. Specifically, the system only had one sample cell which was stained a visible grey color [30 Tex. Admin. Code § 290.110(d)(1)].
- 4. Failed to calibrate the Facility's well meter at least once every three years [30 Tex. Admin. Code § 290.46(s)(1)].
- 5. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director ("ED") upon request. Specifically, records of the amount of each chemical used each week, the amount of water distributed each week, and the dates that dead-end mains were flushed were not available for review [30 Tex. ADMIN. CODE § 290.46(f)(2), (f)(3)(A)(i)(III), (f)(3)(A)(ii)(III), and (f)(3)(A)(iv)].
- 6. Failed to maintain at the Facility accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the Facility is decommissioned [30 Tex. ADMIN. CODE § 290.46(n)(1)].
- 7. Failed to provide an accurate and up-to-date map of the distribution system so that valves and mains can easily be located during emergencies [30 Tex. ADMIN. CODE § 290.46(n)(2)].
- 8. Failed to inspect the Facility's two pressure tanks annually [30 Tex. Admin. Code § 290.46(m)(1)(B)].
- 9. Failed to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted [30 Tex. Admin. Code § 290.46(i)].
- 10. Failed to to meet the conditions for an issued exception. Specifically, the Facility was granted an exception for the well setback distance in a letter dated January 9, 2006, and did not follow the conditions by failing to get approval from the ED before

adding NAPCO 214, a blended phosphate, to the treatment process [30 Tex. ADMIN. CODE § 290.39(l)(5)].

- 11. Failed to notify the ED and receive approval of a physical connection between the distribution system of a public drinking water supply and that of any other water supply. Specifically, the system has a closed interconnection with Cardon Loop (Public Water Supply ID No. 0450054), which was not approved by the ED [30 Tex. ADMIN. CODE § 290.46(k)].
- 12. Failed to monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days [30 Tex. ADMIN. CODE § 290.110(c)(4)(A)].
- 13. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(l)].
- 14. Failed to operate the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license. Specifically, the system operator's license expired on October 20, 2019 [30 Tex. ADMIN. CODE § 290.46(e)(4)(A) and Tex. Health & Safety Code § 341.033(a)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

By June 3, 2020, the system began operating the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Measure the free chlorine residual within the distribution system with a color comparator using sample cells that are not discolored or stained;
- ii. Calibrate the Facility's well meter;
- iii. Compile and maintain properly completed water works operation and maintenance records, including records of the amount of each chemical used each week, the amount of water distributed each week, and the dates that dead-end mains were flushed;
- iv. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies;

- v. Conduct an inspection of the Facility's two pressure tanks; and
- vi. Monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days.
- b. Within 45 days, submit written certification to demonstrate compliance with a.
- c. Within 60 days, develop and begin maintaining a thorough and up-to-date plant operations manual for operator review and reference.
- d. Within 75 days, submit written certification to demonstrate compliance with c.
- e. Within 90 days:
- i. Adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted; and
- ii. Compile and maintain accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank.
- f. Within 105 days, submit written certification to demonstrate compliance with e.
- g. Within 180 days:
- i. Provide a well capacity of at least 1.5 gpm per connection:
- ii. Provide a pressure tank capacity of at least 50 gallons per connection;
- iii. Submit accurate, up-to-date, and detailed as-built plans, specifications, and engineering reports for the significant changes made to the Facility's production and treatment, including but not limited to the addition of blended phosphate to the treatment process.
- iv. Submit accurate, up-to-date, and detailed as-built plans, specifications, and engineering reports for the closed interconnection with Cardon Loop.
- h. Within 195 days, submit written certification to demonstrate compliance with g.
- i. Within 270 days:
- i. Obtain approval of the as-built plans and specifications for the significant changes made to the Facility from the ED; and
- ii. Obtain approval for the closed interconnection with Cardon Loop.

j. Within 285 days, submit written certification to demonstrate compliance with i.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Daphne Greene, Enforcement Division, Enforcement Team 4, MC R-05, (903) 535-5157; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Ryan Beane, Owner, Lazy River RV & Trailer Park, LLC, 1000 Old

McDonald Lane, Columbus, Texas 78934

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 4 (April 2014) PCW Revision September 1, 2019

Major/Minor Source Minor

DATES Assigned 22-Jun-2020

Facility/Site Region 12-Houston

PCW 26-Jun-2020 Screening 23-Jun-2020 EPA Due

RESPONDENT/FACILITY INFORMATION

Respondent Lazy River RV & Trailer Park, LLC

Reg. Ent. Ref. No. RN101276301

CASE INFORMATION

Enf./Case ID No. 59499

Docket No. 2020-0876-PWS-E

Media Program(s)
Multi-Media

Multi-Media

Admin. Penalty \$ Limit Minimum \$50 Maximum

No. of Violations
Order Type
1660

Government/Non-Profit
Enf. Coordinator
EC's Team
Enforcement Team 4

Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) \$11,050 Subtotal 1 ADJUSTMENTS (+/-) TO SUBTOTAL 1
Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. **Compliance History 0.0%** Adjustment Subtotals 2, 3, & 7 \$0 Notes No adjustment for Compliance History. Culpability Subtotal 4 No \$0 **0.0%** Enhancement Notes The Respondent does not meet the culpability criteria. **Good Faith Effort to Comply Total Adjustments** Subtotal 5 -\$187 Subtotal 6 **Economic Benefit** 0.0% Enhancement* \$0 Total EB Amounts Capped at the Total EB \$ Amount \$1,295 Estimated Cost of Compliance \$11,610 **SUM OF SUBTOTALS 1-7** \$10,863 Final Subtotal OTHER FACTORS AS JUSTICE MAY REQUIRE \$318 2.9% Adjustment Reduces or enhances the Final Subtotal by the indicated percentage. Enhancement to capture the avoided cost of compliance associated with Notes Violation Nos. 4, 8 and 12. Final Penalty Amount \$11,181 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$11,181 **DEFERRAL** 20.0% Reduction Adiustment -\$2,236 Reduces the Final Assessed Penalty by the indicated percentage. Deferral offered for expedited settlement. Notes **PAYABLE PENALTY** \$8,945 Screening Date 23-Jun-2020

Respondent Lazy River RV & Trailer Park, LLC

Case ID No. 59499

Reg. Ent. Reference No. RN101276301

Media Public Water Supply

Enf. Coordinator Daphne Greene

Policy Revision 4 (April 2014)
PCW Revision September 1, 2019

PCW

		Compliance History Worksheet			
>>	Compliance Hi	story Site Enhancement (Subtotal 2) Number of	Number	Adjust.	
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)		0%	
		Other written NOVs	0	0%	
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%	
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%	
	Judgments	consent decrees inceding criteria j	0	0%	
	Decrees	and Consent Any adjudicated final court judgments and default judgments or non-adjudicated		0%	
	Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	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)	0	0%	
	Addits	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%	
	Depost Violets	Adjustment Per	rcentage (Sub	ototal 2) 0º	%
>>	Repeat Violato				
	N	Adjustment Per	rcentage (Sub	ototal 3) 0º	%
>>	-	story Person Classification (Subtotal 7)		,	
	Uncla	ssified Adjustment Per	centage (Sub	ototal 7) 09	%
>>	Compliance Hi	story Summary			
	Complianc History Notes	No adjustment for Compliance History.			
		Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7) 0°	%
>> I	Final Compliand	e History Adjustment			
		Final Adjustment Percent	age *capped	at 100% 09	%

	Scre	ening Date	23-Jun-2020			ket No. 2020-08	376-PWS-E		PCW
			Lazy River RV & T	Trailer Park,	LLC			Policy	Revision 4 (April 2014)
_		ase ID No.						PCW Revis	sion September 1, 2019
Reg.	Ent. Ref		RN101276301						
	Enf C		Public Water Supp	ply					
		oorginator ation Number	Daphne Greene						
	VIOI								
		Rule Cite(s)	30 Tex. Admi	n. Code § 29	90.45(b)(1)(A 341.03	A)(i) and Tex. Healt 315(c)	th & Safety	Code §	
			Failed to provide	a well capa	city of 1.5 gal	llons per minute ("	gpm") per c	onnection.	
	Violatio	n Description	' ''			nnections requiring			
			gpm. Howe	ver, only 24	gpm were pr	ovided, indicating a	i 56% defici	ency.	
							Bas	e Penalty	\$5,000
>> Env	/ironme	ntal. Prope	rty and Huma	n Health	Matrix				
, ,		incar, i rope.	ty and mania	Harm	i idei ix				
O D		Release	Major	Moderate	Minor				
OR		Actual Potential	X			Percen	t 15.0%		
		roteiitiai	X			reiceii	13.0%	l	
>>Prog	gramma	tic Matrix							
		Falsification	Major	Moderate	Minor	Dawaan	0.00/	1	
						Percen	0.0%		
	Matrix	Failure to				ose persons served rotective of human		lity to	
	Notes		Contaminants win	icii woulu ex	ceeu ieveis p	rotective of fluffiali	nealth.		
						A 40 t		±4.250	
						Adjustmen	ıt	\$4,250	
									\$750
Violatio	on Event	ts							
					F				
		Number of \	/iolation Events	4		112 Number	of violation	days	
			daily						
			weekly						
			monthly	Х					
			quarterly			Vie	olation Bas	e Penalty	\$3,000
			semiannual						
			single event						
		Four monthly	v events are recon	nmended, ca	alculated from	n the date of the in	vestigation,	March 3,	
						June 23, 2020.	, ,	,	
	•								
Good F	aith Effo	orts to Com		0.0%				Reduction	\$0
			Befo Extraordinary	ore NOE/NOV	NOE/NOV to ED	PRP/Settlement Offer			
			Ordinary						
			N/A	Х					
			Notes	ne Responde		meet the good faith violation.	criteria for		
							Violatio	1 Subtotal	\$3,000
Econor	nic Porc	fit (ED) for	thic violation			Chatur		•	
ECOHOR	inc beile		this violation			Statu	tory Limi	LIESL	
		Estimat	ed EB Amount		\$453	Violatio	n Final Per	alty Total	\$3,088
				This viola	ition Final A	ssessed Penalty	(adjusted	for limits)	\$3,088
				, 					1-7

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	.C				
Case ID No.	59499						
Reg. Ent. Reference No.							
	Public Water S					Percent Interest	Years of Depreciation
1.0.0.0	_					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	\$5,000	3-Mar-2020	18-Jun-2021	1.29	\$22	\$431	\$453
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 Avoided Costs	connec	tion, calculated fr	om the date of	the inve	estigation to the es	apacity of at least 1.	npliance.
71101404 00015	ANNO	ALIZE avoided C	osts before er			,	
Disposal				0.00	\$0 \$0	\$0 \$0	\$0 ¢0
Personnel Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment				0.00	\$0 \$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				0.00	1 40	Ψ0	40
Approx. Cost of Compliance		\$5,000			TOTAL		\$453

		ening Date		Docket No. 2020-087	6-PWS-E	PCW
			Lazy River RV & Trailer Park, LL	С	•	Revision 4 (April 2014)
Rea		Case ID No.	59499 RN101276301		PCW Revision	on September 1, 2019
iteg.	Liit. KCi		Public Water Supply			
	Enf. C		Daphne Greene			
	Viola	ation Number				
		Rule Cite(s)	30 Tex. Admin. Code § 290	.45(b)(1)(A)(ii) and Tex. Health 341.0315(c)	& Safety Code §	
				541.0515(c)		
	Violatio	n Description	the Facility had 36 connections	nk capacity of 50 gallons per cont requiring a pressure tank capaci ons were provided, indicating a 4	ity of 1,800 gallons.	
					Base Penalty	\$5,000
>> Env	vironme	ntal, Propei	ty and Human Health M	atrix		
		Release	Harm Major Moderate	Minor		
OR		Actual	-	Minor		
		Potential	X	Percent	5.0%	
>>Pro	gramma	tic Matrix Falsification	Major Moderate	Minor		
		Taisincacion	Major Moderate	Percent	0.0%	
	Matrix	Failure to prov	vide adequate pressure tank can	acity could expose persons serve	d by the Facility to a	
	Notes			ould not exceed levels protective		
				Adjustment	\$4,750	
						\$250
					L	\$230
Violation	on Event	ts				
		Number of \	/iolation Events 2	112 Number of	f violation days	
		Number of v	holation Events 2	112 Number of	i violation days	
			daily			
			weekly			
			monthly quarterly x	Viola	ation Base Penalty	\$500
			semiannual	V10.1	ation base renaity	Ψ300
			annual			
			single event			
	,					
		Two quarter	•	culated from the date of the investigated from the date of the investigation.	stigation, March 3,	
			2020, to the date of	Screening, June 23, 2020.		
Good F	aith Effo	orts to Com	ply 0.0%		Reduction	\$0
				DE/NOV to EDPRP/Settlement Offer		·
			Extraordinary			
			Ordinary			
			N/A x			
			Notes The Responden	t does not meet the good faith cr this violation.	iteria for	
					Violation Subtotal	\$500
Econor	mic Bene	efit (EB) for	this violation	Statuto	ry Limit Test	
					_	. = . =
		Estimat	ed EB Amount	\$453 Violation I	Final Penalty Total	\$515
			This violat	ion Final Assessed Penalty (a	djusted for limits)	\$515

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	.C				
Case ID No.	59499						
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		эарргу				Percent Interest	Depreciation
Violation No.	_					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	\$5,000	3-Mar-2020	18-Jun-2021	1.29	\$22	\$431	\$453
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	per conn	ection, calculated	from the date	of the in	vestigation to the	estimated date of co	ompliance.
Avoided Costs	ANNU	ALIZE avoided o	osts before e			one-time avoide	•
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0	\$0 \$0
rillaliciai Assulalice				0.00	\$0	\$0	\$0
ONE TIME avaided costs	1						
ONE-TIME avoided costs							
ONE-TIME avoided costs Other (as needed)				0.00	\$0	\$0	\$0 \$0

		ening Date			0. 2020-0876-PWS-E	PCW
			Lazy River RV & Trailer Park,	LLC		Policy Revision 4 (April 2014)
Pog		Case ID No.			ı	PCW Revision September 1, 2019
Reg.	Ent. Rei		RN101276301 Public Water Supply			
	Enf. C		Daphne Greene			
		ation Number				
		Rule Cite(s)	30 Te	x. Admin. Code § 290	.110(d)(1)	
			55 15	X. 7. a	.110(0)(1)	
	Violatio	n Description	Failed to measure the free of color comparator and a samp system only had one s	le cell that is not disco	•	<mark>lly, the</mark>
					Base P	enalty \$5,000
>> En	vironme	ntal, Prope	rty and Human Health	Matrix		
			Harm			
OR		Release Actual	Major Moderate	Minor		
OK		Potential	X		Percent 5.0%	
					5.676	
>>Pro	gramma	tic Matrix				
		Falsification	Major Moderate	Minor	Percent 0.0%	
					Percent 0.0%	
		Failure to us	se an unstained and clear sam	nle cell to accurately r	measure the free chlorine in	n the
	Matrix		on system could expose perso	·		
	Notes	C	contaminants which would not	exceed levels protecti	ive of human health.	
	•					
					Adjustment	\$4,750
						\$250
Violati	on Event	ts				
		Number of \	/iolation Events 2	112	Number of violation day	/S
			daily weekly monthly quarterly semiannual annual single event		Violation Base P	enalty \$500
	•	Two quarter	ly events are recommended, o	calculated from the da	te of the investigation. Mar	ch 3
		Two quarter		of screening, June 23		
Good 5	Eaith Eff	orts to Com	ply 0.0%		Day	duction \$0
Good I	aitii Liit	orts to com		NOE/NOV to EDPRP/Settle		Juction 40
			Extraordinary			
			Ordinary			
			N/A x			
			Notes The Respond	ent does not meet the this violation.	e good faith criteria for	
			<u> </u>		Violation Su	ıbtotal \$500
Econor	mic Bene	efit (EB) for	this violation		Statutory Limit To	est
Econo	mic Bene		this violation		Statutory Limit To	
Econo	mic Bene		this violation	\$3	Statutory Limit To	
Econor	mic Bene		ed EB Amount		_	/ Total \$515

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	_C				
Case ID No.	59499						
Reg. Ent. Reference No.	RN101276301						
	Public Water S						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		•					
zeem zeeenparen							
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)	\$75	3-Mar-2020	19-Jan-2021	0.88	\$3	n/a	\$3
Notes for DELAYED costs		system with a co	lor comparator	using cle		e free chlorine resid sample cells, calcula compliance.	
Avoided Costs	ANNU	ALIZE avoided o	costs before er	ntering	item (except for	one-time avoide	d 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							

		ening Date		Docket No. 2020-0876-PWS-E	PCW
				& Trailer Park, LLC Police	y Revision 4 (April 2014)
		Case ID No.		PCW Rev	rision September 1, 2019
Reg.	Ent. Ref	erence No.	RN101276301		
		Media	Public Water Su	лррly	
	Enf. C	coordinator	Daphne Greene		
	Viola	ation Number	4		_
		Rule Cite(s)		30 Tex. Admin. Code § 290.46(s)(1)	
				30 Text Admin. Code § 230.40(3)(1)	
	Violatio	n Description	Failed to o	calibrate the Facility's well meter at least once every three years.	
					4
				Base Penalty	\$5,000
				<u> </u>	
>> Env	vironme	ntal, Propei	ty and Hum	an Health Matrix	
				Harm	
OR		Release	Major	Moderate Minor	
UK		Actual		Percent F 00/	
		Potential		x Percent 5.0%	
>> Dro	aramma	tic Matrix			
F10	gramma	Falsification	Major	Moderate Minor	
		. dibilication		Percent 0.0%	
		Failure to b	nave the well me	eter properly calibrated could result in inaccurate water usage and	1
	Matrix			ld expose persons served by the Facility to a significant amount of	
	Notes			nich would not exceed levels protective of human health.	
					4
				Adjustment \$4,750	
					\$250
Violati	on Even	•_			\$250
Violatio	on Even	ts			\$250
Violatio	on Even		/iolation Events	1 Number of violation days	\$250
Violatio	on Even		/iolation Events	1 112 Number of violation days	\$250
Violatio	on Even		/iolation Events	1 112 Number of violation days	\$250
Violatio	on Even			1 112 Number of violation days	\$250
Violatio	on Even		daily weekly monthly	1 112 Number of violation days	\$250
Violatio	on Even		daily weekly	1 112 Number of violation days Violation Base Penalty	
Violatio	on Even		daily weekly monthly		
Violatio	on Even		daily weekly monthly quarterly semiannual annual		
Violatio	on Even		daily weekly monthly quarterly semiannual		
Violatio	on Even		daily weekly monthly quarterly semiannual annual	Violation Base Penalty	
Violatio	on Even		daily weekly monthly quarterly semiannual annual	Violation Base Penalty	
Violatio	on Even		daily weekly monthly quarterly semiannual annual	Violation Base Penalty	
Violatio	on Even		daily weekly monthly quarterly semiannual annual	Violation Base Penalty	
		Number of \	daily weekly monthly quarterly semiannual annual single event	Violation Base Penalty x One single event is recommended.	\$250
			daily weekly monthly quarterly semiannual annual single event	Violation Base Penalty X One single event is recommended.	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	Violation Base Penalty X One single event is recommended. Reduction	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	Violation Base Penalty X One single event is recommended. Reduction	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	Violation Base Penalty None single event is recommended. One single event is recommended. Reduction NOE/NOV NOE/NOV to EDPRP/Settlement Offer	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single event is recommended. One Single event is recommended. Reduction Reduction X X	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single event is recommended. One single event is recommended. Reduction Reduction X The Respondent does not meet the good faith criteria for	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single event is recommended. One Single event is recommended. Reduction Reduction X X	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single event is recommended. One single event is recommended. Reduction Reduction Reduction X The Respondent does not meet the good faith criteria for this violation.	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single event is recommended. One single event is recommended. Reduction Reduction X The Respondent does not meet the good faith criteria for	\$250
Good F	aith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	One single event is recommended. One single event is recommended. Reduction Sefore NOE/NOV NOE/NOV to EDPRP/Settlement Offer X The Respondent does not meet the good faith criteria for this violation. Violation Subtotal	\$250
Good F	aith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event	One single event is recommended. One single event is recommended. Reduction Sefore NOE/NOV NOE/NOV to EDPRP/Settlement Offer X The Respondent does not meet the good faith criteria for this violation. Violation Subtotal	\$250
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes this violation	One single event is recommended. One single event is recommended. Reduction Reduction NOE/NOV NOE/NOV to EDPRP/Settlement Offer X The Respondent does not meet the good faith criteria for this violation. Violation Subtotal Statutory Limit Test	\$250
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	One single event is recommended. One single event is recommended. Reduction Reduction Refore NOE/NOV NOE/NOV to EDPRP/Settlement Offer x The Respondent does not meet the good faith criteria for this violation. Violation Subtotal Statutory Limit Test Violation Final Penalty Total	\$250 \$0 \$250 \$250
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes this violation	One single event is recommended. One single event is recommended. Reduction Reduction NOE/NOV NOE/NOV to EDPRP/Settlement Offer X The Respondent does not meet the good faith criteria for this violation. Violation Subtotal Statutory Limit Test	\$250 \$0 \$250 \$250

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	С				
Case ID No.		·					
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		ларріу				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)				0.00	\$0	n/a	\$0
Notes for DELAYED costs Avoided Costs	ANNU	ALIZE avoided c	osts before er	ntering	item (except for	r one-time avoide	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
nspection/Reporting/Sampling	\$10	3-Mar-2017	23-Jun-2020	3.31	\$3	\$33	\$36
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			d), calculated fr	om thre		the Faciity's well me ne date of the invest	\ ' '
Approx. Cost of Compliance		\$33			TOTAL		\$36

		ening Date				ket No. 2020-0876-PWS	S-E	PCW
	F	Respondent	Lazy River RV &	Trailer Park,	LLC		Policy	Revision 4 (April 2014)
		Case ID No.					PCW Revis	sion September 1, 2019
Reg.	Ent. Ref		RN101276301					
			Public Water Sup	pply				
			Daphne Greene					
	Viol	ation Number						
		Rule Cite(s)	30 Tex. Adı	min. Code § 2		f)(3)(A)(i)(III), (f)(3)(A)(ii)	(III), and	
					(f)(3)(A	()(IV)		
			Failed to mainta	ain water wor	ks operation a	nd maintenance records ar	nd make them	
			readily availal	ble for review	by the Execut	ive Director upon request.	Specifically,	
	Violatio	n Description				used each week, the amou		
			distributed eac	ch week, and		dead-end mains were flush	hed were not	
					available fo	r review.		
							Base Penalty	\$5,000
> > Em		ntal Drana	abreamed Herman	an Haalth I	Makular			
>> EN	vironme	ntai, Propei	rty and Huma	Harm	матгіх			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential				Percent 0.	0%	
>>Pro	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor	B	00/	
					Х	Percent 1.	0%	
	Matrix		A+ l	-+ 700/ -6+6-				
	Notes		At lea	ist 70% or the	ruie requireir	nents were met.		
						Adjustment	\$4,950	
							7 ./222	
								\$50
Violati	on Even	•-						\$50
Violati	on Even	ts						\$50
Violati	on Even		/iolation Events	1		112 Number of viola	tion davs	\$50
Violati	on Even		/iolation Events	1		112 Number of viola	tion days	\$50
Violati	on Even		/iolation Events	1		112 Number of viola	tion days	\$50
Violati	on Even			1		112 Number of viola	tion days	\$50
Violati	on Even		daily weekly monthly	1				·
Violati	on Even		daily weekly monthly quarterly	1			tion days Base Penalty	\$50 \$50
Violati	on Even		daily weekly monthly quarterly semiannual	1				·
Violati	on Even		daily weekly monthly quarterly semiannual annual	1				·
Violati	on Even		daily weekly monthly quarterly semiannual	1 x				·
Violati	on Even		daily weekly monthly quarterly semiannual annual	1 x				·
Violati	on Even		daily weekly monthly quarterly semiannual annual	X	event is recom	Violation		·
Violati	on Even		daily weekly monthly quarterly semiannual annual	X	event is recom	Violation		·
		Number of V	daily weekly monthly quarterly semiannual annual single event	x One single e	event is recomi	Violation	Base Penalty	\$50
			daily weekly monthly quarterly semiannual annual single event	x One single e		Violation mended.		·
		Number of V	daily weekly monthly quarterly semiannual annual single event	x One single e		Violation	Base Penalty	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	x One single e		Violation mended.	Base Penalty	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e 0.0% fore NOE/NOV		Violation mended.	Base Penalty	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	x One single e		Violation mended.	Base Penalty	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e O.0% fore NOE/NOV	NOE/NOV to EDPI	Violation mended.	Base Penalty Reduction	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e O.0% fore NOE/NOV	NOE/NOV to EDPI	Wiolation mended. RP/Settlement Offer	Base Penalty Reduction	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e O.0% fore NOE/NOV	NOE/NOV to EDPI	Wiolation mended. RP/Settlement Offer meet the good faith criteria	Base Penalty Reduction	\$50
		Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e O.0% fore NOE/NOV	NOE/NOV to EDPI	Wiolation mended. RP/Settlement Offer neet the good faith criteria olation.	Base Penalty Reduction	\$50
Good F	Faith Effe	Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e 0.0% fore NOE/NOV X The Responde	NOE/NOV to EDPI	Wiolation mended. RP/Settlement Offer meet the good faith criteria olation. Viola	Reduction for tion Subtotal	\$50 \$0
Good F	Faith Effe	Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e 0.0% fore NOE/NOV X The Responde	NOE/NOV to EDPI	Wiolation mended. RP/Settlement Offer meet the good faith criteria olation. Viola Statutory Li	Reduction for tion Subtotal	\$50 \$0 \$50
Good F	Faith Effe	Number of V	daily weekly monthly quarterly semiannual annual single event	X One single e 0.0% fore NOE/NOV X The Responde	NOE/NOV to EDPI	Wiolation mended. RP/Settlement Offer meet the good faith criteria olation. Viola	Reduction for tion Subtotal	\$50 \$0
Good F	Faith Effe	Number of V	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes this violatio	X One single e 0.0% fore NOE/NOV X The Responde	NOE/NOV to EDPI ent does not m this vi	Wiolation mended. RP/Settlement Offer meet the good faith criteria olation. Viola Statutory Li	Reduction for tion Subtotal mit Test Penalty Total	\$50 \$0 \$50

Respondent Lazy River RV & Trailer Park, LLC Case ID No. 59499		
Reg. Ent. Reference No. RN101276301		
		Years of
Media Public Water Supply Perce	ent Interest	
Violation No. 5		Depreciation
	5.0	15
Item Cost Date Required Final Date Yrs Interest Saved Cos	sts Saved	EB Amount
Item Description		
Tem Bescription		
Delever d Contra		
Delayed Costs	+0	+0
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 \$45 3-Mar-2020 19-Jan-2021 0.88 \$2	n/a	\$2
Training/Sampling 0.00 \$0	n/a	\$0
Remediation/Disposal 0.00 \$0	n/a	\$0
Permit Costs Other (as needed) Other (as needed) Other (as needed) Other (as needed)	n/a n/a	\$0 \$0
Other (as needed)	n/a	\$0
The delayed cost includes the estimated amount to compile and maintain wa	ater system o	peration and
Notes for DELAYED costs maintenance records and make them immediately available upon request b	v the Executi	ve Director,
calculated from the date of the investigation to the estimated date	•	,
Avoided Costs ANNUALIZE avoided costs before entering item (except for one-	time avoide	d 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 \$45		\$2
Approx. Cost of Compliance \$45		ΨZ

		ening Date		Docket No. 2020-0876-PWS-E	PCW
	F	Respondent	Lazy River RV & Trailer Park, LLC		Policy Revision 4 (April 2014)
		Case ID No.			PCW Revision September 1, 2019
Reg.	Ent. Ref	erence No.			
		Media	Public Water Supply		
			Daphne Greene		
	Viola	ation Number			
		Rule Cite(s)	30 Tex. Ad	min. Code § 290.46(n)(1)	
			Failed to maintain at the Facility a	ccurate and up-to-date detailed as-built	: plans or
	Violatio	n Description		ns for each treatment plant, pump station	<mark>on, and</mark>
			storage tank unti	the Facility is decommissioned.	
		!			
				Base	e Penalty \$5,000
>> En	vironme	ntal, Propei	ty and Human Health Matr	ix	
			Harm		
OR		Release Actual		nor	
OK		Potential		Percent 0.0%	
		Foteritiai		Percent 0.0%	
>>Pro	aramma	tic Matrix			
	9	Falsification	Major Moderate Mi	nor	
			х	Percent 5.0%	
	Matrix				
	Notes		100% of the rule require	rements were not met.	
	110000				
					+4.750
				Adjustment	\$4,750
					\$250
Violati	on Even	ts			
		Number of \	/iolation Events 1	112 Number of violation	dave
		Number of V	Notation Events 1	112 Nulliber of violation	uays
			daily		
			weekly		
			monthly		
			quarterly	Violation Base	e Penalty \$250
			semiannual		
			annual		
			single event x		
			One single event	is recommended.	
			5		
Good F	aith Effe	orts to Com			Reduction \$0
			Extraordinary Extraordinary	OV to EDPRP/Settlement Offer	
			Ordinary		
			N/A <u> </u>		
			Notes The Respondent do	es not meet the good faith criteria for	
			Notes	this violation.	
			L		
				Violation	Subtotal \$250
Econor	mic Bene	efit (EB) for	this violation	Statutory Limit	Test
		Estimate	ed EB Amount	\$9 Violation Final Pena	alty Total \$257
			This violation	Final Assessed Penalty (adjusted for	or limits) \$257
1				, (,,	

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	C				
Case ID No.	59499						
Reg. Ent. Reference No.	RN101276301						
	Public Water S						Years of
Violation No.		7				Percent Interest	Depreciation
						5.0	15
	Itom Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Thom December	Item Cost	Date Required	rillai Date	113	Interest Saveu	Costs Saveu	LB Alliount
Item Description							
Delayed Costs		1			1		1.0
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 ¢0	n/a	\$0 ¢0
Training/Sampling				0.00	\$0 \$0	n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.00	\$0	n/a n/a	\$0 \$0
Other (as needed)	\$180	3-Mar-2020	20-Mar-2021	1.05	\$9	n/a	\$9
Notes for DELAYED costs	as-built plan	s or record drawi	ngs and specific	ations f	or each treatment	n accurate and up-to plant, pump station lated date of compli	, and storage
Avoided Costs	ANNU	ALIZE avoided o	osts before en	tering	item (except for	one-time avoide	d 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		\$180			TOTAL		\$9

	Scre	ening Date	23-Jun-2020		No. 2020-0876-PWS-E		PCW
			Lazy River RV & Trailer Park,	, LLC		Policy	Revision 4 (April 2014)
_		ase ID No.				PCW Revis	sion September 1, 2019
Reg.	Ent. Ref	erence No.					
			Public Water Supply				
			Daphne Greene				
	VIOI	ation Number Rule Cite(s)	7				
		Rule Cite(s)	30 T	ex. Admin. Code §	290.46(n)(2)		
	Violatio	n Description	Failed to provide an accurat			m so that	
			valves and main	is can easily be loca	ted during emergencies.		
					Base	Penalty	\$5,000
>> Fn:	vironme	ntal Proper	ty and Human Health	Matriy			
// LIIV		intai, i ropei	Harm	Hacitx			
		Release	Major Moderate	Minor			
OR		Actual					
		Potential			Percent 0.0%		
>>Pro	aramma	tic Matrix					
F10	gramma	Falsification	Major Moderate	Minor			
			X		Percent 5.0%		
	Matrix						
	Notes		100% of the rule	e requirements were	e not met.		
					Adjustment	\$4,750	
					Aujustillelit	\$4,730	
							\$250
\ I	_	-					
violatio	on Even	ts .					
		Number of \	/iolation Events 1	1:	Number of violation	davs	
				<u> </u>		/-	
			daily]			
			weekly				
			monthly	_		[+250
			quarterly	4	Violation Base	Penalty	\$250
			semiannual annual	4			
			single event x	1			
				<u> </u>			
			One single	event is recommen	ded.		
Good F	aith Eff	orts to Com				Reduction	\$0
			Before NOE/NOV	NOE/NOV to EDPRP/Se	ettlement Offer		
			Extraordinary				
			Ordinary				
			N/A x	<u> </u>			
			Notes The Respond	dent does not meet	the good faith criteria for		
			IAOCES	this violati	ion.		
					Violation	Subtotal	\$250
Econor	nic Bene	efit (EB) for	this violation		Statutory Limit	Test	
					-		
		Estimate	ed EB Amount	\$8	Violation Final Pena	ity Total	\$257
			This vio	lation Final Asses	ssed Penalty (adjusted fo	or limits)	\$257
							·

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	.C				
Case ID No.	59499						
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		. ч. р. ,				Percent Interest	Depreciation
Tiolation noi						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description						3333 32132	
Item Description							
Delayed Costs							
Delayed Costs Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0 \$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)	\$180	3-Mar-2020	19-Jan-2021	0.88	\$8	n/a	\$8
Notes for DELAYED costs	distribution sy	stem so that valv date of t	ves and mains can the investigation	an easil to the	y be located during estimated date of	<u> </u>	ulated from the
Avoided Costs	ANNU	ALIZE avoided of	osts before er			one-time avoide	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
				0.00	+0	+0	
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0 \$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0 \$0
Financial Assurance				0.00	\$0	\$0	\$0 \$0

	Scre	ening Date	23-Jun-2020		Docket No. 2020-0	1876-PWS-E		PCW
	F	Respondent	Lazy River RV 8	k Trailer Park, LLC			Policy	Revision 4 (April 2014)
		Case ID No.					PCW Revis	ion September 1, 2019
Reg.	Ent. Ref	erence No.	RN101276301					
		Media	Public Water St	ıpply				
	Enf. C	Coordinator	Daphne Greene					
	Viol	ation Number	8					
		Rule Cite(s)		30 Tex Admin (Code § 290.46(m)(1)(E	3)		
				50 Text Hammin	2006 3 2301 10(11)(1)(1	-,		
	Violatio	n Description	Fa	iled to inspect the Facil	ty's two pressure tank	s annually.		
		-		·		•		
						Base	Penalty	\$5,000
								70,000
>> Env	/ironme	ntal, Propei	ty and Hum	an Health Matrix				
			_	Harm				
		Release	Major	Moderate Minor				
OR		Actual			_	_		
		Potential	X		Perce	nt 15.0%		
>>Prog	gramma	tic Matrix	Maiau	Madauata Missau				
		Falsification	Major	Moderate Minor	Daves	0.00/		
					Perce	nt 0.0%		
	Matrix			re tanks could result in				
	Notes	tank integrity	and could expos	se persons served by th levels protective of h		nts which would	i exceea	
				levels protective of fi	uman neam.			
					A di catua a	-a-b	¢4.2E0	
					Adjustme	nt	\$4,250	
								\$750
								\$750
Violatio	on Even	ts						\$750
Violatio	on Even	ts						\$750
Violatio	on Even		/iolation Events	2	365 Numbe	er of violation da	ays	\$750
Violatio	on Even		/iolation Events	2	365 Numbe	er of violation da	ays	\$750
Violatio	on Even		daily	2	365 Numbe	er of violation da	ays	\$750
Violatio	on Even		daily weekly	2	365 Numbe	er of violation da	ays	\$750
Violatio	on Even		daily weekly monthly	2			_	
Violatio	on Even		daily weekly monthly quarterly	2		er of violation da	_	\$750 \$1,500
Violatio	on Even		daily weekly monthly quarterly semiannual				_	
Violatio	on Even		daily weekly monthly quarterly semiannual annual	2 X			_	
Violatio	on Even		daily weekly monthly quarterly semiannual				_	
Violatio	on Even		daily weekly monthly quarterly semiannual annual				_	
Violatio	on Even		daily weekly monthly quarterly semiannual annual single event	X	v	iolation Base	_	
Violatio	on Even		daily weekly monthly quarterly semiannual annual single event		v	iolation Base	_	·
Violatio	on Even		daily weekly monthly quarterly semiannual annual single event	X	v	iolation Base	_	
		Number of \	daily weekly monthly quarterly semiannual annual single event	X	v	iolation Base	_	
			daily weekly monthly quarterly semiannual annual single event	x x all events are recomme	v	iolation Base	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event	x x all events are recomme	nded (one for each tar	iolation Base	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu	x x all events are recomme	nded (one for each tar	iolation Base	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu ply Extraordinary Ordinary	x x all events are recomme	nded (one for each tar	iolation Base	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu	al events are recomme 0.0% efore NOE/NOV NOE/NOV	nded (one for each tar	k).	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu ply Extraordinary Ordinary N/A	al events are recomme 0.0% efore NOE/NOV NOE/NOV 1 x The Respondent does	nded (one for each tar	k).	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu ply Extraordinary Ordinary	al events are recomme 0.0% efore NOE/NOV NOE/NOV 1 x The Respondent does	nded (one for each tar	k).	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu ply Extraordinary Ordinary N/A	al events are recomme 0.0% efore NOE/NOV NOE/NOV 1 x The Respondent does	nded (one for each tar	k).	Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event Two annu ply Extraordinary Ordinary N/A	al events are recomme 0.0% efore NOE/NOV NOE/NOV 1 x The Respondent does	nded (one for each tar	k).	Penalty eduction	\$1,500
Good F	aith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event Two annu E Extraordinary Ordinary N/A Notes	al events are recomme 0.0% efore NOE/NOV NOE/NOV 1	nded (one for each tar to EDPRP/Settlement Offer not meet the good fait his violation.	k). Re Criteria for Violation S	Penalty eduction Subtotal	\$1,500 \$0
Good F	aith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event Two annu ply Extraordinary Ordinary N/A	al events are recomme 0.0% efore NOE/NOV NOE/NOV 1	nded (one for each tar to EDPRP/Settlement Offer not meet the good fait his violation.	k).	Penalty eduction Subtotal	\$1,500 \$0
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event Two annu Ply Extraordinary Ordinary N/A Notes	al events are recomme 0.0% efore NOE/NOV NOE/NOW NOE/NOW NOE/NOW NOE/NOW NOE/NOV NOE/NOW NOE/	nded (one for each tar to EDPRP/Settlement Offer not meet the good fait this violation.	k). Re Criteria for Violation S	Penalty eduction Gubtotal	\$1,500 \$0 \$1,500
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event Two annu E Extraordinary Ordinary N/A Notes	al events are recomme 0.0% efore NOE/NOV NOE/NOW NOE/NOW NOE/NOW NOE/NOW NOE/NOV NOE/NOW NOE/	nded (one for each tar to EDPRP/Settlement Offer not meet the good fait this violation.	k). Re Criteria for Violation S	Penalty eduction Gubtotal	\$1,500 \$0
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event Two annu Ply Extraordinary Ordinary N/A Notes	O.0% efore NOE/NOV X The Respondent does	nded (one for each tar to EDPRP/Settlement Offer not meet the good fait this violation.	k). Re Violation S Itory Limit 1 on Final Penal	Penalty eduction Gubtotal Fest ty Total	\$1,500 \$0 \$1,500

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	С				
Case ID No.							
Reg. Ent. Reference No.	RN101276301						
	Public Water S						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)				0.00	\$0	n/a	\$0
Notes for DELAYED costs							
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoide	
Disposal				0.00	\$0	\$0	\$0
Personnel	100			0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling	\$82	3-Mar-2019	23-Jun-2020	1.31	\$4	\$107	\$111
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0 \$0	\$0
ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)		<u> </u>		0.00	\$0	\$0	\$0
Notes for AVOIDED costs						sure tanks (\$41 per stigation to the date	
Approx. Cost of Compliance		\$107			TOTAL		\$111

		ening Date			No. 2020-0876-PWS-E		PCW
	F	Respondent	Lazy River RV & Trailer Park	, LLC		Policy Revision	4 (April 2014)
		Case ID No.				PCW Revision Septe	mber 1, 2019
Reg.	Ent. Ref	erence No.					
			Public Water Supply				
			Daphne Greene				
	Viola	ation Number					
		Rule Cite(s)	30	Tex. Admin. Code §	290.46(i)		
			Failed to adout an adocust				
	Violatio	n Description	Failed to adopt an adequate with provisions for proper e				
	Violatio	ii Description		eptable plumbing prac		ccions nor	
					'		
					Base	Penalty	\$5,000
	•						
>> En	vironme	ntal, Propei	ty and Human Health Harm	n Matrix			
		Release	Major Moderate	Minor			
OR		Actual					
		Potential			Percent 0.0%		
_							
>>Pro	gramma	tic Matrix	Maiau Madauaka	Minan			
		Falsification	Major Moderate	Minor	Percent 5.0%		
			X		Fercent 3.0%		
	Matrix		100% of the rul	e requirements were r	not met.		
	Notes			•			
		<u> </u>					
					Adjustment	\$4,750	
							\$250
							Ψ230
Violati	on Event	ts					
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1			
		Number of \	/iolation Events 1	112	Number of violation of	days	
			daily	7			
			weekly	1			
			monthly				
			quarterly	1	Violation Base	Penalty	\$250
			semiannual				
			annual				
			single event x				
			One single	e event is recommende	-d		
			22 29.2				
		_	_				
Good F	aith Effo	orts to Com				Reduction	\$0
			Before NOE/NOV Extraordinary	NOE/NOV to EDPRP/Sett	lement Offer		
			Ordinary				
			N/A x				
				<u> </u>			
			Notes The Respon		ne good faith criteria for		
				this violation	n.		
					Violation	Subtotal	\$250
Econor	mic Bene	efit (EB) for	this violation		Statutory Limit	Test	
				*0			+0==
		Estimate	ed EB Amount	\$9	Violation Final Pena	iity Iotal	\$257
			This vie	olation Final Assess	ed Penalty (adjusted fo	or limits)	\$257
						-	-

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	С				
Case ID No.							
Reg. Ent. Reference No.							
Media	Public Water S					Percent Interest	Years of
Violation No.	9						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)	\$180	3-Mar-2020	20-Mar-2021	1.05	\$9	n/a	\$9
Notes for DELAYED costs	service agre	ement with provi	sions for proper practices are pe	enforce ermitted	ement to ensure th	plumbing ordinance, nat neither cross-cor he date of the inves	nnections nor
Avoided Costs	ANNU	ALIZE avoided o	osts before ei	ntering	item (except for	r one-time avoide	d 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		\$180			TOTAL		\$9

	Scre	ening Date	23-Jun-2020	Docket No. 2020-0876-PWS-E	PCW
	R	espondent	Lazy River RV &	Trailer Park, LLC Policy	Revision 4 (April 2014)
		ase ID No.		PCW Revis	sion September 1, 2019
Reg.	Ent. Ref		RN101276301		
			Public Water Su	pply	
			Daphne Greene		
	Viola	ation Number			
		Rule Cite(s)		30 Tex. Admin. Code § 290.39(I)(5)	
			Failed to meet	the conditions for an issued exception. Specifically, the Facility was	
	W - I - K -		granted an ever	eption for the well setback distance in a letter dated January 9, 2006,	
	violatio	n Description	and did not	follow the conditions by failing to get approval from the Executive	
			Director before	adding NAPCO 214, a blended phosphate, to the treatment process.	
				I	* F 000
				Base Penalty	\$5,000
>> Fnv	/ironme	ntal Pronei	ty and Hum	an Health Matrix	
// LIIV		ilitai, i ropei	cy and main	Harm	
		Release	Major	Moderate Minor	
OR		Actual			
		Potential		Percent 0.0%	
_				· · · · · · · · · · · · · · · · · · ·	
>>Prog	gramma	tic Matrix			
		Falsification	Major	Moderate Minor	
			Х	Percent 5.0%	
	Matrix		100	0/ -646	
	Notes		100	% of the rule requirements were not met.	
				Adjustment \$4,750	
				Aujustinent \$4,750	
					\$250
Violatio	on Event	ts			
		Ni. mala au a 6 N	/:- -+:	112 Number of violeties dove	
		Number of V	/iolation Events	1 Number of violation days	
			daily		
			weekly		
			monthly		
			quarterly	Violation Base Penalty	\$250
			semiannual	<u> </u>	
			annual		
			single event	X	
				One single event is recommended.	
	,				
Good E	aith Eff	orts to Com	nly	0.0% Reduction	\$0
GOOG F	aidi EIIC	or to Colli		0.0% Reduction Perfore NOE/NOV NOE/NOV to EDPRP/Settlement Offer	ΨΟ
			Extraordinary		
			Ordinary		
			N/A	X	
			1,77		
			Notes	The Respondent does not meet the good faith criteria for	
				this violation.	
			<u>L</u>		
				Violation Subtotal	\$250
F =	.:. n	CIL (ED) C	Alain vist 1		
Econon	nic Bene	etit (EB) for	this violation	n Statutory Limit Test	
		Estimate	ed EB Amount	\$14 Violation Final Penalty Total	\$257
			o unt		
				This violation Final Assessed Penalty (adjusted for limits)	\$257

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	C				
Case ID No.	59499						
Reg. Ent. Reference No.	RN101276301						
	Public Water S						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)	\$180		16-Sep-2021	1.54	\$14	n/a	\$14
Notes for DELAYED costs	from the Exec	utive Director prid	or to making an ment process, o	y signifi calculate	cant changes to th	pecifications and ob e water system, inc f the investigation to	luding adding a
Avoided Costs	ANNU	ALIZE avoided o	osts before ei	tering	item (except for	one-time avoide	d 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		\$180			TOTAL		\$14

	Scre	ening Date	23-Jun-2020	Docket No. 2020-0876-PWS-E	PCW
	R	espondent	Lazy River RV &	Trailer Park, LLC Policy	Revision 4 (April 2014)
		ase ID No.		PCW Revi	sion September 1, 2019
Reg.	Ent. Ref		RN101276301		
			Public Water Su	• • •	
			Daphne Greene		
	Viola	tion Number	11		1
		Rule Cite(s)		30 Tex. Admin. Code § 290.46(k)	
				ve approval of a physical connection between the distribution system	
	Violatio	n Description		nking water supply and that of any other water supply. Specifically, s a closed interconnection with Cardon Loop (Public Water Supply ID	
			, No. 04	50054), which was not approved by the Executive Director.	
				Page Devaltu	\$5,000
				Base Penalty	\$5,000
>> Env	vironmer	ntal, Proper	ty and Hum	an Health Matrix	
				Harm	
OR		Release Actual	Major	Moderate Minor	
UK		Potential		Percent 0.0%	
		Foteritial		Percent 0.0%	
>>Pro	gramma	tic Matrix			
		Falsification	Major	Moderate Minor	
			Х	Percent 5.0%	
	,				1
	Matrix				
	Notes		100	% of the rule requirements were not met.	
				Adjustment \$4,750	1
				Aujustinent \$44,750	
					\$250
\/:- -+:.	-	_			
violatio	on Event	S			
		Number of \	/iolation Events	1 112 Number of violation days	
			_	<u> </u>	
			daily		
			weekly		
			monthly		+250
			quarterly	Violation Base Penalty	\$250
			semiannual annual		
			single event	Y	
			Single event	^	
				One single event is recommended.	
Good F	aith Fffo	rts to Com	nlv	0.0% Reduction	\$0
				efore NOE/NOV NOE/NOV to EDPRP/Settlement Offer	70
			Extraordinary		
			Ordinary		
			N/A	X	
				The Respondent does not meet the good faith criteria for	
			Notes	this violation.	
			<u>[</u>		
				Violation Subtotal	\$250
				Violation Subtotal	Ψ230
Econon	nic Bene	fit (EB) for	this violatio	on Statutory Limit Test	
		Estimate	ed EB Amount	\$14 Violation Final Penalty Total	\$257
		_5ac	LD Amount	•	
				This violation Final Assessed Penalty (adjusted for limits)	\$257

		Comonnic	benefit	VV O	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	.C				
Case ID No.		•					
Reg. Ent. Reference No.							
	Public Water S						Years of
		supply				Percent Interest	
Violation No.	11						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Delayed Costs Equipment		1		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
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)	\$180	3-Mar-2020	16-Sep-2021	1.54	\$14	n/a	\$14
	The deleved o						autica Disastas
						proval from the Exe	
Notes for DELAYED costs	for the clo	sea interconnection		_oop, c	alculated from the	date of the investig	
							ation to the
			estimate	d date	of compliance.		ation to the
Avoided Costs	ANNU	ALTZE avoided o			•	one-time avoide	
Avoided Costs	ANNU	ALIZE avoided o		tering	item (except for	one-time avoide	d costs)
Disposal	ANNU	ALIZE avoided o		tering 0.00	item (except for	\$0	d costs)
Disposal Personnel	ANNU	ALIZE avoided o		tering 0.00 0.00	item (except for \$0 \$0	\$0 \$0	#0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling	ANNU	ALIZE avoided c		tering 0.00	item (except for	\$0	d costs)
Disposal Personnel	ANNU	ALIZE avoided c		0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	ANNU	ALIZE avoided o		0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	ANNU	ALIZE avoided o		0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	ANNU	ALIZE avoided o		0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	ANNU	ALIZE avoided o		0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	ANNU	ALIZE avoided o		0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	ANNU.	ALIZE avoided o		0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	ANNU	ALIZE avoided o		0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed) Notes for AVOIDED costs	ANNU.			0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	ANNU	ALIZE avoided of		0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

		ening Date		Docket No. 2020-0876-PWS-E	PCW
	R	espondent	Lazy River RV &	Trailer Park, LLC Policy	Revision 4 (April 2014)
		ase ID No.		PCW Revi	sion September 1, 2019
Reg.	Ent. Ref		RN101276301		
			Public Water Su		
			Daphne Greene		
	Viola	tion Number			1
		Rule Cite(s)		30 Tex. Admin. Code § 290.110(c)(4)(A)	
			Failed to monito	or the disinfectant residual at representative locations throughout the	
	Violatio	n Description	r anda to mome	distribution system at least once every seven days.	
				, , , , , , , , , , , , , , , , , , ,	
				Base Penalty	\$5,000
> > Em.	.:	stal Draws	abreamed Hirms	an Uasith Matrix	
>> Env	ronme	ntai, Propei	ty and num	an Health Matrix Harm	
		Release	Major	Moderate Minor	
OR		Actual			
		Potential	Х	Percent 15.0%	
			,	<u>'</u>	
>>Prog	gramma	tic Matrix			
		Falsification	Major	Moderate Minor	
				Percent 0.0%	
					1
	Matrix	Failure to mo	nitor the disinfed	ctant residual at representative locations throughout the distribution	
	Notes	system at leas		en days could expose persons served by the Facility to contaminants	
	110103		which w	ould exceed levels protective of human health.	
				Adjustment \$4,250	
					\$750
					\$750
Violatio	on Event	s			
			_		
		Number of \	/iolation Events	4 112 Number of violation days	
			_		
			daily		
			weekly		
			monthly	X	10.000
			quarterly 	Violation Base Penalty	\$3,000
			semiannual		
			annual		
			single event		
]
		Four monthl		ommended, calculated from the date of the investigation, March 3,	
			202	0 to the date of screening, June 23, 2020.	
Good F	aith Effo	orts to Com		0.0% Reduction	\$0
			To the second se	efore NOE/NOV NOE/NOV to EDPRP/Settlement Offer	
			Extraordinary		
			Ordinary		
			N/A	X	
				The Respondent does not meet the good faith criteria for	
			Notes	this violation.	
					+2.622
				Violation Subtotal	\$3,000
Fconon	nic Rene	fit (FR) for	this violation	on Statutory Limit Test	
LCOHOII	c Delle	(25) 101	tilis violatio	Statutory Limit rest	
		Estimate	ed EB Amount	\$171 Violation Final Penalty Total	\$3,088
				This violation Final Assessed Penalty (adjusted for limits)	\$3,088

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	С				
Case ID No.		,					
Reg. Ent. Reference No.							
	Public Water S	unnly					Years of
		ыцрыу				Percent Interest	Depreciation
Violation No.	12						
						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)				0.00	\$0	n/a	\$0
Notes for DELAYED costs Avoided Costs	ANNU	N IZE avoided c	osts hafara ar	toring	itam (aycant for	r one-time avoide	d costs)
	ANNO	ALIZE avolueu C	osts before en				
Disposal Personnel				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Personnei Inspection/Reporting/Sampling	\$520	25-Feb-2020	23-Jun-2020	0.00	\$0 \$1	\$170	\$0 \$171
Supplies/Equipment	\$320	23-160-2020	23-Juli-2020	0.00	\$0	\$170	\$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 The avoided cost includes the estimated amount to monitor the disinfectant residual at least once every seven days (\$10 per week, annualized), calculated from seven days prior to the date of the investigation to the date of screening.							
Approx. Cost of Compliance		\$170			TOTAL		\$171

Case ID No. Reg. Ent. Reference No.		S-E PCW
Reg. Ent. Reference No.	Lazy River RV & Trailer Park, LLC	Policy Revision 4 (April 2014)
		PCW Revision September 1, 2019
Madia		
Media	Public Water Supply	
Enf. Coordinator	·	
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 290.42(I)	
	Failed to compile and maintain a thorough and up-to-date plant oper	ations manual
Violation Description	for operator review and reference.	
		B B II
		Base Penalty \$5,000
>> Environmental, Prope	rty and Human Health Matrix	
, , , , , , , , , , , , , , , , , , ,	Harm	
Release	Major Moderate Minor	
OR Actua		
Potentia	Percent 0	.0%
>> Duagrammatic Matrix		
>>Programmatic Matrix Falsification	Major Moderate Minor	
Taisincation		.0%
Matrix	100% of the rule requirements were not met.	
Notes	'	
<u> </u>		
	Adjustment	\$4,750
		¢250
		\$250
Violation Events		
Number of	Violation Events 1 112 Number of violation	ation days
	daily	
	weekly	
	monthly quarterly Violation	Base Penalty \$250
	semiannual	base reliaity \$250
	annual	
	single event x	
	single event x	
	One single event is recommended.	
Good Faith Efforts to Com	One single event is recommended.	Doduction \$0
Good Faith Efforts to Com	One single event is recommended. ply 0.0%	Reduction \$0
Good Faith Efforts to Com	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	Reduction \$0
Good Faith Efforts to Com	One single event is recommended. ply Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary	Reduction \$0
Good Faith Efforts to Com	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary	Reduction \$0
Good Faith Efforts to Com	One single event is recommended. Ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x	
Good Faith Efforts to Com	One single event is recommended. Ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x The Respondent does not meet the good faith criteria	
Good Faith Efforts to Com	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x The Respondent does not meet the good faith criteria	
Good Faith Efforts to Com	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria this violation.	for
Good Faith Efforts to Com	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria this violation.	
	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria this violation. Viola	for ation Subtotal \$250
Good Faith Efforts to Com Economic Benefit (EB) for	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria this violation. Viola	for ation Subtotal \$250
Economic Benefit (EB) for	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria this violation. Viola	for subtotal \$250
Economic Benefit (EB) for	One single event is recommended. ply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria this violation. Viola this violation Statutory L	for ation Subtotal \$250 imit Test Penalty Total \$257

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	.C				
Case ID No.	59499						
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		эарргу				Percent Interest	Depreciation
Violation No.	15					5.0	15
	Thom Cook	Data Daguirad	Final Date	V	Interest Saved	Costs Saved	EB Amount
		Date Required	Final Date	TIS	Interest Saveu	Costs Saveu	EB Amount
Item Description							
Delayed Costs	I -	-1		=1			
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 Other (as needed)	\$180	3-Mar-2020	18-Feb-2021	0.00	\$0 \$9	n/a n/a	\$0 \$9
Notes for DELAYED costs						n a thorough and u e estimated date of	
Avoided Costs	ANNU	ALIZE avoided o	osts before er	ntering	item (except for	r one-time avoide	d 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							

		ening Date		Docket No. 2020-0876-PWS-E	PCW
				Trailer Park, LLC	Policy Revision 4 (April 2014)
Daa		Case ID No.			PCW Revision September 1, 2019
Reg.	ent. Kei		RN101276301 Public Water Su	nnly	
	Enf. C		Daphne Greene	рргу	
		ation Number			
		Rule Cite(s)	30 Tex. A	dmin. Code § 290.46(e)(4)(A) and Tex. Health & Safety Cod	de §
				341.033(a)	
	Violatio	n Description	who holds a mi	te the Facility under the direct supervision of a water works nimum of a Class "D" or higher groundwater license. Specify ystem operator's license expired on October 20, 2019.	
				Base	Penalty \$5,000
>> Env	vironme	ntal, Propei	rty and Hum	an Health Matrix	
			_	Harm	
OR		Release Actual		Moderate Minor	
OK		Potential		x Percent 5.0%	
		rotentiar		X 1 cream 3.0 %	
>>Pro	gramma	tic Matrix			
		Falsification	Major	Moderate Minor	
				Percent 0.0%	
	Matrix			y under the direct supervision of an operator with the appro	
	Notes			em operation which could expose persons served by the Fa ninants which would not exceed levels protective of human	-
		Significant a	annount of Contai	illiants which would not exceed levels protective of human	nearth.
				A discretion and	¢4.750
				Adjustment	\$4,750
					\$250
	_				
Violatio	on Event	ts			
		Number of \	Violation Events	3 226 Number of violation of	lavs
		ramber or	violation Events	ZZO NAMBEL OF VIOLETON C	24,5
			daily		
			weekly		
			monthly		
			quarterly	X Violation Base	Penalty \$750
			semiannual annual		
			single event		
		Three quarter	dy ovents are re	commended, calculated from the date the operator's license	avnirad
		Tillee quarter	•	20, 2019, to the compliance date, June 3, 2020.	expired,
Good F	aith Fff	orts to Com	ply	25.0%	Reduction \$187
20341				efore NOE/NOV NOE/NOV to EDPRP/Settlement Offer	122
			Extraordinary		
			Ordinary	Х	
			N/A		
			Notes	The Respondent achieved compliance on June 3, 2020.	
			L		
				Violation	Subtotal \$563
Econor	nic Bene	efit (EB) for	this violation	n Statutory Limit	Test
				, =	
				40	10 T. 4 1 /
		Estimate	ed EB Amount	\$3 Violation Final Pena	llty Total \$579
		Estimate	ed EB Amount	\$3 Violation Final Pena This violation Final Assessed Penalty (adjusted for	-

	E	conomic	Benefit	Wo	rksheet		
Respondent	Lazy River RV	& Trailer Park, LL	С				
Case ID No.	59499						
Reg. Ent. Reference No.							
Media	Public Water S					Percent Interest	Years of
Violation No.	14						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)	\$100	20-Oct-2019	3-Jun-2020	0.62	\$3	n/a	\$3
Notes for DELAYED costs	supervision of	f an appropriately	licensed water to the	works of date of	perator, calculated compliance.	cility is operated und I from the date the	license expired
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$100			TOTAL		\$3

The TCEQ is committed to accessibility.

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 CN605016443, RN101276301, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, CN605016443, Lazy River RV & Trailer

Park, LLC

Regulated Entity: RN101276301, LAZY RIVER MOBILE

Classification: NOT APPLICABLE

Classification: UNCLASSIFIED

Rating: N/A

Rating: -----

HOME PARK

Complexity Points: N/A

Repeat Violator: N/A

CH Group: 14 - Other

Location: 1500 Braden Lane near Columbus, Colorado County, Texas, 78934-3434

TCEQ Region: REGION 12 - HOUSTON

ID Number(s):

or Owner/Operator:

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

0450052

Compliance History Period: September 01, 2018 to August 31, 2023 Rating Year: 2023 Rating Date: 09/01/2023

Date Compliance History Report Prepared: October 10, 2023

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: October 10, 2018 to October 10, 2023

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

Name: Daphne Greene Phone: (903) 535-5157

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period?

2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

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

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

N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1 April 29, 2019 (1554016) Item 2 April 27, 2020 (1633286)

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

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:

..,,,,

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
LAZY RIVER RV & TRAILER	§	TEAAS COMMISSION ON
PARK, LLC	§	
RN101276301	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2020-0876-PWS-E

I. JURISDICTION AND STIPULATIONS

On	, the Texas Commission on Environmental Quality ("the
Commission" or "T	CEQ") considered this agreement of the parties, resolving an enforcement
action regarding La	zy River RV & Trailer Park, LLC (the "Respondent") under the authority of
TEX. HEALTH & SAF	ETY CODE ch. 341. The Executive Director of the TCEQ, through the
Enforcement Divis	ion, and the Respondent, together stipulate that:

- 1. The Respondent owns and operates a public water supply located at 1500 Braden Lane in Columbus, Colorado County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 36 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(71).
- The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code § 7.002 and Tex. Health & Safety Code § 341.049, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 and Tex. Health & Safety Code § 341.031 because it alleges violations of Tex. Health & Safety Code ch. 341 and the rules of the TCEQ.
- 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 \$11,181 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$265 of the penalty and \$2,236 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 of this Order.

The remaining amount of \$8,680 of the undeferred penalty shall be paid in 35 monthly payments of \$248 each. The first monthly payment shall be paid within 30 days after the effective date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in

full. If the Respondent fails to comply with the payment requirements of this Order, including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. The Respondent's failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms and conditions of this Order and 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 June 3, 2020, the system began operating the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license.

II. ALLEGATIONS

During an investigation conducted on March 3, 2020 through March 10, 2020, an investigator documented that the Respondent:

- 1. Failed to provide a well capacity of 1.5 gallons per minute ("gpm") per connection, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(A)(i) and Tex. Health & Safety Code § 341.0315(c). Specifically, the Facility had 36 service connections requiring a well capacity of 54 gpm. However, only 24 gpm were provided, indicating a 56% deficiency.
- 2. Failed to provide a pressure tank capacity of 50 gallons per connection, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(A)(ii) and Tex. Health & Safety Code § 341.0315(c). Specifically, the Facility had 36 connections requiring a pressure tank capacity of 1,800 gallons. However, only 1,050 gallons were provided, indicating a 42% deficiency.
- 3. Failed to measure the free chlorine residual within the distribution system using a a clear color comparator and a sample cell that is not discolored or stained, in violation of

- 30 TEX. ADMIN. CODE § 290.110(d)(1). Specifically, the system only had one sample cell which was stained a visible grey color.
- 4. Failed to calibrate the Facility's well meter at least once every three years, in violation of 30 TEX. ADMIN. CODE § 290.46(s)(1).
- 5. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request, in violation of 30 Tex. Admin. Code § 290.46(f)(2), (f)(3)(A)(i)(III), (f)(3)(A)(ii)(III), and (f)(3)(A)(iv). Specifically, records of the amount of each chemical used each week, the amount of water distributed each week, and the dates that dead-end mains were flushed were not available for review.
- 6. Failed to maintain at the Facility accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the Facility is decommissioned, in violation of 30 TEX. ADMIN. CODE § 290.46(n)(1).
- 7. Failed to provide an accurate and up-to-date map of the distribution system so that valves and mains can easily be located during emergencies, in violation of 30 TEX. ADMIN. CODE § 290.46(n)(2).
- 8. Failed to inspect the Facility's two pressure tanks annually, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(B).
- 9. Failed to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted, in violation of 30 Tex. ADMIN. CODE § 290.46(i).
- 10. Failed to to meet the conditions for an issued exception, in violation of 30 Tex. Admin. Code § 290.39(l)(5). Specifically, the Facility was granted an exception for the well setback distance in a letter dated January 9, 2006, and did not follow the conditions by failing to get approval from the Executive Director before adding NAPCO 214, a blended phosphate, to the treatment process.
- 11. Failed to notify the Executive Director and receive approval of a physical connection between the distribution system of a public drinking water supply and that of any other water supply, in violation of 30 Tex. Admin. Code § 290.46(k). Specifically, the system has a closed interconnection with Cardon Loop (Public Water Supply ID No. 0450054), which was not approved by the Executive Director.
- 12. Failed to monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days, in violation of 30 Tex. ADMIN. CODE § 290.110(c)(4)(A).
- 13. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference, in violation of 30 TEX. ADMIN. CODE § 290.42(l).

Failed to operate the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license, in violation of 30 Tex. Admin. Code § 290.46(e)(4)(A) and Tex. Health & Safety Code § 341.033(a). Specifically, the system operator's license expired on October 20, 2019.

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 Nos. 4 and 5. 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: Lazy River RV & Trailer Park, LLC, Docket No. 2020-0876-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. Measure the free chlorine residual within the distribution system with a color comparator using sample cells that are not discolored or stained, in accordance with 30 Tex. ADMIN. CODE § 290.110;
 - ii. Calibrate the Facility's well meter, in accordance with 30 TEX. ADMIN. CODE § 290.46;
 - iii. Compile and maintain properly completed water works operation and maintenance records, including records of the amount of each chemical used each week, the amount of water distributed each week, and the dates that dead-end mains were flushed, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - iv. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies, in accordance with 30 Tex. Admin. Code § 290.46;

- v. Conduct an inspection of the Facility's two pressure tanks, in accordance with 30 Tex. ADMIN. CODE § 290.46; and
- vi. Monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days, in accordance with 30 Tex. Admin. Code § 290.110.
- b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i through 2.a.vi.
- c. Within 60 days after the effective date of this Order, develop and begin maintaining a thorough and up-to-date plant operations manual for operator review and reference, in accordance with 30 Tex. Admin. Code § 290.42.
- d. Within 75 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.
- e. Within 90 days after the effective date of this Order:
 - i. Adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted, in accordance with 30 Tex. Admin. Code § 290.46; and
 - ii. Compile and maintain accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank, in accordance with 30 Tex. ADMIN. CODE § 290.46.
- f. Within 105 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.e.i and 2.e.ii.
- g. Within 180 days after the effective date of this Order:
 - i. Provide a well capacity of at least 1.5 gpm per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45;
 - ii. Provide a pressure tank capacity of at least 50 gallons per connection, in accordance with 30 TEX. ADMIN. CODE § 290.45;
 - iii. Submit accurate, up-to-date, and detailed as-built plans, specifications, and engineering reports for the significant changes made to the Facility's production and treatment, including but not limited to the addition of blended phosphate to the treatment process, in accordance with

30 TEX. ADMIN. CODE § 290.39. The plans, specifications, and reports shall be submitted to:

Plan Review Team Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

Respond completely and adequately, as determined by the TCEQ, to all requests for information concerning plans and specifications within 15 days after the date of such requests, or by any other deadline specified in writing.

- iv. Submit accurate, up-to-date, and detailed as-built plans, specifications, and engineering reports for the closed interconnection with Cardon Loop, in accordance with 30 Tex. Admin. Code § 290.46. The plans, specifications, and reports shall be submitted to the address listed in Ordering Provision No. 2.g.iii, above.
- h. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.g.i through 2.g.iv.
- i. Within 270 days after the effective date of this Order:
 - i. Obtain approval of the as-built plans and specifications for the significant changes made to the Facility from the Executive Director, in accordance with 30 Tex. Admin. Code § 290.39; and
 - ii. Obtain approval for the closed interconnection with Cardon Loop, in accordance with 30 TEX. ADMIN. CODE § 290.46.
- j. Within 285 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 Nos. 2.i.i and 2.i.ii. 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:

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

with a copy to:

Water Section Manager Houston Regional Office Texas Commission on Environmental Quality 5425 Polk Street, Suite H Houston, Texas 77023-1452

- 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 Order Compliance Team at the address listed above.
- 6. 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.
- 7. 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.

8. 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.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
	1/25/2024
For the Executive Director	Date
I, the undersigned, have read and understand the attached Order, and I do agree to the terms and acknowledge that the TCEQ, in accepting payment on such representation.	d conditions specified therein. I further
I also understand that failure to comply with the O and/or failure to timely pay the penalty amount, m	rdering Provisions, if any, in this Order any result in:
 A negative impact on compliance history; Greater scrutiny of any permit applications some Referral of this case to the Attorney General's additional penalties, and/or attorney fees, or Increased penalties in any future enforcement Automatic referral to the Attorney General's General General's General's General General General General General General General	s Office for contempt, injunctive relief, to a collection agency; it actions; Office of any future enforcement actions; and w.
In addition, any falsification of any compliance doc	cuments may result in criminal prosecution.
Lahe	12-11-23
Signature	Date
Ryan M. Beane Name (Printed or typed)	DAVAGA
Name (Printed or typed) Authorized Representative of	Title