Order Type:

Findings Agreed Order

Findings Order Justification:

Indifference to legal duty based on violation of a previous order.

Media:

PWS

Small Business:

No

Location(s) Where Violation(s) Occurred:

Frankston Rural WSC, located 0.25 miles west of County Road 318 and State Highway 155 near Frankston, Anderson 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: April 15, 2022

Comments Received: No

Penalty Information

Total Penalty Assessed: \$18,616

Total Paid to General Revenue: \$521 **Total Due to General Revenue:** \$18,095

Payment Plan: 35 payments of \$517 each

Compliance History Classifications:

Person/CN - N/A

Site/RN - N/A

Major Source: No

Statutory Limit Adjustment: \$92

Applicable Penalty Policy: January 2021

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: March 4, 2021 through April 9, 2021

Date(s) of NOE(s): May 28, 2021

Violation Information

- 1. Failed to provide flow-measuring devices for each well to measure production yields and provide for the accumulation of water production data [30 Tex. Admin. Code § 290.41(c)(3)(N)].
- 2. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment [30 Tex. ADMIN. CODE § 290.46(m)].
- 3. Failed to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage [30 Tex. Admin. Code § 290.43(c)(6) and TCEQ Agreed Order Docket No. 2019-0329-PWS-E, Ordering Provision No. 2.a].
- 4. Failed to ensure that the Facility's ground storage tanks ("GSTs") hatches remain locked except during inspections and maintenance [30 Tex. ADMIN. CODE § 290.43(c)(2)].
- 5. Failed to properly house the gas chlorine cylinders so that they are protected from adverse weather conditions and vandalism [30 Tex. Admin. Code § 290.42(e)(4)(B)].
- 6. Failed to provide emergency power that will deliver water at a minimum rate of 0.35 gallons per minute ("gpm") per connection to the distribution system in the event of the loss of normal power supply [30 Tex. Admin. Code § 290.45(b)(1)(D)(v) and Tex. Health & Safety Code § 341.0315(c)].
- 7. Failed to provide an overflow discharge opening on the GST with a gravity-hinged and weighted cover that closes automatically and fits tightly with no gap over 1/16 inch, an elastomeric duckbill valve, or other approved device to prevent the entrance of insects and other nuisances [30 Tex. Admin. Code § 290.43(c)(3)].
- 8. Failed to ensure that livestock in pastures are not allowed within 50 feet of the Facility's Well No. 1 and Well No. 3 [30 Tex. Admin. Code § 290.41(c)(1)(D)].
- 9. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request [30 Tex. ADMIN. CODE § 290.46(f)(2), (f)(3)(A)(i)(II), (f)(3)(A)(iii), (f)(3)(A)(iv), (f)(3)(A)(vi), (f)(3)(B)(iii), (f)(3)(B)(v), (f)(3)(E)(iv), and (f)(3)(D)(ii)].
- 10. Failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection [30 Tex. Admin. Code § 290.45(b)(1)(D)(iv) and Tex. Health & Safety Code § 341.0315(c)].

- 11. Failed to maintain a thorough and up-to-date plant operations manual for operator review and reference [30 Tex. Admin. Code § 290.42(1)].
- 12. Failed to make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies [30 Tex. ADMIN. CODE \S 290.46(n)(2)].
- 13. Failed to provide two or more wells having a total capacity of 0.6 gpm per connection [30 Tex. Admin. Code § 290.45(b)(1)(D)(i) and Tex. Health & Safety Code § 341.0315(c)].
- 14. Failed to complete a Customer Service Inspection ("CSI") certificate prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe cross-connections or other potential contamination hazards exist, or after any material improvement, correction, or addition to the private water distribution facilities [30 Tex. Admin. Code § 290.46(j)].
- 15. Failed to have all associated appurtenances including valves, pipes and fittings connected to pressure tanks thoroughly tight against leakage [30 Tex. Admin. Code § 290.43(d)(7)].
- 16. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition [30 Tex. Admin. Code § 290.46(m)(4)].
- 17. Failed to to provide a well casing vent for the well that is covered with a 16-mesh or finer corrosion-resistant screen, facing downward, elevated, and located so as to minimize the drawing of contaminants into the well [30 Tex. Admin. Code § 290.41(c)(3)(K)].
- 18. Failed to calibrate the Facility's well meter at least once every three years [30 Tex. Admin. Code § 290.46(s)(1)].
- 19. Failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements [30 Tex. Admin. Code § 290.121(a) and (b)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

On April 9, 2021, the Respondent implemented the following corrective measures:

- a. Repaired the leaking drain pipe on the pressure tank at Plant No. 1; and
- b. Repaired the leaking piping surrounding Well Nos. 6 and 8.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Calibrate the Facility's well meters for Well Nos. 7 and 8;
- ii. Provide a flow measuring device for the Facility's Well No. 6 to measure production yield and provide for the accumulation of water production data;
- iii. Install locks on the GST hatches at Plant Nos. 1 and 2;
- 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 a CSI for all existing locations at which the water purveyor has reason to believe cross-connections or other potential contamination hazards exist, including but not limited to the new connections for the Meadows Subdivision off of Lake Palestine; and
- vi. Compile and maintain properly completed water works operation and maintenance records, including but not limited to records for the amount of each chemical used each day; the date, location, and nature of water quality, pressure, or outage complaints; dates that dead-end mains were flushed; maintenance records for the water system and facilities; disinfectant residual monitoring results, backflow prevention device programs, copies of CSI reports; and results of inspections for all water storage and pressure maintenance facilities.
- b. Within 45 days, submit written certification to demonstrate compliance with a.
- c. Within 60 days:
- i. Begin maintaining an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements;
- ii. Repair the leak on the 0.042 MG fiberglass storage tank at Plant No. 3;

- iii. Provide an overflow discharge opening on the GST at Plant No. 3 with a gravity-hinged and weighted cover that closes automatically and fits tightly with no gap over 1/16 inch;
- iv. Ensure that livestock in pastures are not allowed within 50 feet from the Facility's Well No. 1 and Well No. 3; and
- v. Develop and begin maintaining an up-to-date and thorough 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. Provide a well casing vent for Well No. 6 with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well;
- ii. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including refurbishing or replacing the GSTs and pressure tanks for Plant No. 1, refurbishing or replacing the GST for Plant 2, repairing the loose barbed wire at Plant No. 1, and removing the overgrown vegetation, scrap metal, and trash within the grounds and fencing at Plant Nos. 1, 2, 3 and 4;
- iii. Properly house the gas chlorination equipment and cylinders of chlorine so that they are protected from adverse weather conditions and vandalism at Plants Nos. 2, 3, and 4; and
- iv. Implement a CSI program to ensure all service connections are properly inspected.
- f. Within 105 days, submit written certification to demonstrate compliance with e.
- g. Within 180 days:
- i. Provide an emergency power source that will deliver water at a rate of at least 0.35 gpm per connection in the event of the loss of normal power supply;
- ii. Provide an elevated storage capacity of at least 100 gallons per connection or a pressure tank capacity of at least 20 gallons per connection; and

iii. Provide two or more wells having a total capacity of at least 0.6 gpm per connection, or obtain approval to meet alternative capacity requirements in lieu of the minimum capacity requirements.

h. Within 195 days, submit written certification to demonstrate compliance with g.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Epifanio Villarreal, Enforcement Division,

Enforcement Team 8, MC R-14, (361) 881-6991; Michael Parrish, Enforcement Division,

MC 219, (512) 239-2548

Respondent: Ray Beddingfield, President, Frankston Rural Water Supply

Corporation, P.O. Box 725, Frankston, Texas 75763

Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW) Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021 **DATES** Assigned 1-Jun-2021 Screening 2-Jun-2021 PCW 2-Jun-2021 **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent Frankston Rural Water Supply Corporation (PCW No. 1) Reg. Ent. Ref. No. RN101440857 Facility/Site Region 5-Tyler Major/Minor Source Minor **CASE INFORMATION Enf./Case ID No.** 57375 No. of Violations 4 **Docket No.** 2021-0716-PWS-E Order Type Findings Government/Non-Profit Yes Enf. Coordinator Epifanio Villarreal Media Program(s) Public Water Supply Multi-Media EC's Team Enforcement Team 8 Admin. Penalty \$ Limit Minimum \$50 \$1,000 Maximum

		Penalty Calci	liation Section	on		
TOTAL BASE PENA	ALTY (Sum of	violation base per	nalties)		Subtotal 1	\$220
ADJUSTMENTS (+						
		g the Total Base Penalty (Subto			otolo 2 2 9 7	\$88
Compliance Hi	Story	40.0	Modern Adjustment	Subte	otals 2, 3, & 7	<u> </u>
Notes	Enhancemer	t for two agreed orders o	containing a denial	of liability.		
Culpability	No	0.0	% Enhancement		Subtotal 4	\$0
Notes	The Ro	espondent does not meet	the culpability crite	eria.		
Good Faith Eff	ort to Comply 1	otal Adjustments			Subtotal 5	\$0
	,					
Economic Ben	efit	0.0)% Enhancement*		Subtotal 6	\$0
	Total EB Amounts d Cost of Compliance	\$165 *C	apped at the Total EB \$.	Amount		
SUM OF SUBTOTA	LS 1-7			,	Final Subtotal	\$308
OTHER FACTORS			0.0%		Adjustment	\$0
Reduces or enhances the Fina	Subtotal by the indi	cated percentage.				
Notes						
				Final Pe	nalty Amount	\$308
STATUTORY LIMIT	T ADILICTME	NT		Einal Ass	ossed Benelty	\$400
STATUTORY LIMIT	I ADJUSTME	VI		FIIIdi ASS	essed Penalty	
DEFERRAL			0.0%	Reduction	Adjustment	\$0
Reduces the Final Assessed Pe	enalty by the indicate	d percentage.			_	
Notes	No	deferral is recommended	for Findings Orders	5.		
PAYABLE PENALT	Y					\$400

PCW

40%

Respondent Frankston Rural Water Supply Corporation (PCW No. 1)

Case ID No. 57375

Reg. Ent. Reference No. RN101440857

Media Public Water Supply

Enf. Coordinator Epifanio Villarreal

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

Component	Compliance History Worksheet ory 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 (<i>number of NOVs meeting criteria</i>)	0	0%
	Other written NOVs	0	0%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	2	40%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<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%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
Other	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal	No	0%
	government environmental requirements		
Danast Violator	Adjustment Per	centage (Sub	ototal 2)
Repeat Violator			
N/A	Adjustment Per	centage (Sub	ototal 3)
Compliance Hist	ory Person Classification (Subtotal 7)		
	Adjustment Per	centage (Sul	ototal 7) [
N/A			
N/A Compliance Hist	ory Summary		
	Enhancement for two agreed orders containing a denial of liability.		
Compliance Hist Compliance History		Cubbatala C]

Final Adjustment Percentage *capped at 100%

	Scre	ening Date	2-Jun-2021		Dock	et No. 2021-0716-	PWS-E	PCW
	R	espondent	Frankston Rural V	Vater Supply	Corporation	(PCW No. 1)	Policy I	Revision 5 (January 28, 2021)
	C	ase ID No.	57375				PCI	W Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN101440857					
			Public Water Supp	-				
			Epifanio Villarreal					
	Viola	ition Number	1					
		Rule Cite(s)		30 Tex.	Admin. Code §	290.41(c)(3)(K)		
	Violatio	n Description	finer corrosion-r	resistant scre rawing of cor	een, facing dow ntaminants into	well that is covered w nward, elevated, and the well. Specifically ot facing downward.	located so as to	
							Base Penalty	\$1,000
>> Env	/ironmer	ntal, Proper	ty and Human		1atrix			
				Harm				
OR		Release Actual		Moderate	Minor			
		Potential			X	Percent	3.0%	
		. 000			A		3.0 70	
>>Prog	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor	_		
						Percent	0.0%	
	Matrix Notes	· ·	_			served by the Facility vels protective of hum	_	
						Adjustment	\$970	
							Г	\$30
								430
Violatio	on Event	s						
		Number of \	/iolation Events	1		90 Number of v	iolation days	
			daily					
			weekly					
			monthly				_	
			quarterly			Violati	ion Base Penalty	\$30
			semiannual annual					
			single event	X				
			3.0 3.0.10	Α				
			(One single e	vent is recomm	iended.		
Good F	aith Effo	rts to Com	vlo	0.0%			Reduction	\$0
					NOE/NOV to EDPR	P/Settlement Offer		7.
			Extraordinary					
			Ordinary					
			N/A	Х				
			N Th	ne Responde	nt does not me	et the good faith crite	eria for	
			Notes	·	this vio	lation.		
							iolation Subtotal	\$30
Econon	nic Bene	fit (EB) for	this violation			Statutory	Limit Test	
		Estimate	ed EB Amount		\$44	Violation Fir	nal Penalty Total	\$42
							-	·
				This viola	ation Final Ass	sessed Penalty (adj	usted for limits)	\$50

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (P	CW No.	1)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	,					
Media	Public Water S	Supply				Percent Interest	Years of
Violation No.	1					r creent interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
•							
Delayed Costs							
Equipment	\$150	24-May-2018	1-Aug-2022	4.19	\$2	\$42	\$44
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)				0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs			the date of the	e invest		g vent for Well No. cumenting the viola	_
Avoided Costs	ANNUA	LIZE avoided co	osts before er	tering	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 #0	\$0 #0
Other (as needed) Notes for AVOIDED costs		JIII		0.00	1 \$0	\$0	\$0
Approx. Cost of Compliance		\$150			TOTAL		\$44

		2-Jun-2021			et No. 2021-0716-PWS-E		PCW
	Respondent	Frankston Rura	al Water Suppl	y Corporation (PCW No. 1)	Policy Re	evision 5 (January 28, 2021)
	Case ID No.	57375				PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN101440857					
	Media	Public Water Si	upply				
	Enf. Coordinator						
	Violation Number						
	Rule Cite(s)		20 T	av Admin Codo	\$ 200 46(a)(1)		
			30 16	ex. Admin. Code	3290.40(\$)(1)		
		Failed to c	alibrate the Fa	acility's well met	er at least once every three y	ears.	
	Violation Description			•	d 8 had not been calibrated wi		
				past three y	ears.		
					Base	Penalty	\$1,000
=							
>> En	vironmental, Prope	rty and Hun		Matrix			
	Release	Major	Harm Moderate	Minor			
OR	Actual		Moderate	MINO			
	Potential			X	Percent 3.0%		
			1		5.5.5		
>>Pro	grammatic Matrix						
	Falsification	Major	Moderate	Minor			
					Percent 0.0%		
	Failure to ca	alibrate the well	meters could	result in inaccur	ate water usage or unavailabl	e water	
	Matrix usage and n				rved by the Facility to an insig		
	Notes amoun	it of contaminar	nts which woul	d not exceed lev	els protective of human healt	:h.	
					Adjustment	\$970	
							\$30
Violati	ion Events						
Violati	IOII EVEIILS						
	Number of \	Violation Events	2		90 Number of violation	davs	
					<u> </u>	/	
		daily					
		weekly					
		monthly				_	
		monthly quarterly			Violation Base	e Penalty	\$60
		monthly quarterly semiannual			Violation Base	e Penalty	\$60
		monthly quarterly semiannual annual			Violation Base	e Penalty	\$60
		monthly quarterly semiannual	X		Violation Base	e Penalty	\$60
		monthly quarterly semiannual annual	X		Violation Base	e Penalty	\$60
		monthly quarterly semiannual annual single event		recommended (e Penalty	\$60
		monthly quarterly semiannual annual single event		recommended (Violation Base one for each well).	e Penalty	\$60
		monthly quarterly semiannual annual single event	le events are	recommended (d	one for each well).		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing	le events are of the original	<u> </u>	one for each well).	e Penalty Reduction	\$60 \$0
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing	le events are of the original	recommended (o	one for each well).		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing	le events are of the original	<u> </u>	one for each well).		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing aply Extraordinary Ordinary	0.0% Before NOE/NOV	<u> </u>	one for each well).		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing	0.0% Before NOE/NOV	<u> </u>	one for each well).		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing aply Extraordinary Ordinary	0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer et the good faith criteria for		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer et the good faith criteria for		
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer et the good faith criteria for lation.	Reduction	\$0
Good F	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer et the good faith criteria for	Reduction	
	Faith Efforts to Com	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A Notes	O.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer et the good faith criteria for lation.	Reduction Subtotal	\$0
	mic Benefit (EB) for	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A Notes	0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	one for each well). P/Settlement Offer et the good faith criteria for lation. Violation Statutory Limit	Reduction Subtotal Test	\$60
	mic Benefit (EB) for	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A Notes	O.0% Before NOE/NOV X The Respondent	ent does not me this vio	one for each well). P/Settlement Offer et the good faith criteria for lation. Violation Statutory Limit Violation Final Pena	Subtotal Test	\$60 \$84
	mic Benefit (EB) for	monthly quarterly semiannual annual single event Two sing Extraordinary Ordinary N/A Notes	O.0% Before NOE/NOV X The Respondent	ent does not me this vio	one for each well). P/Settlement Offer et the good faith criteria for lation. Violation Statutory Limit	Subtotal Test	\$60 \$84

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (P	CW No.	1)		
Case ID No.	57375						
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		- - -				Percent Interest	Depreciation
						5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		Date Required	i iliai bate	113	Interest Savea	costs savea	LD 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	\$62	24-May-2018	1-Jun-2022	4.02	\$12	n/a	\$12
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
	The delayed c	ost includes the e	stimated amou	nt to ca	alibrate the Facility	's well meters (\$31	ner well meter
Notes for DELAYED costs	, , , , , , , , , , , , , , , , , , ,				•	ocumenting the vic	•
Notes for DELATED Costs	X two mete	irs), calculated fre			of compliance.	ocumenting the vic	hacion to the
			estimate	u uate	or compliance.		
Avoided Costs	ANNUA	LIZE avoided co	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	\$62	24-May-2018	2-Jun-2021	3.03	\$10	\$62	\$72
Other (as needed)				0.00	\$0	\$0	\$0
	The avoided c	nst includes the e	stimated amou	nt to ca	alibrate the Facility	's well meters (\$31	ner well meter
Notes for AVOIDED costs					•	umenting the violat	•
Notes for Avoided costs	X two fileters	, calculated from	the date of the		•	unienting the violat	lon to the date
				of scre	ening.		
Approx. Cost of Compliance		\$124			TOTAL		\$84
		7121			IOIAL		Ψ= 1

	Screening Date		Docket No. 2021-0716	S-PWS-E	PCW
	Respondent	Frankston Rural Water Suppl	y Corporation (PCW No. 1)	Policy Re	evision 5 (January 28, 2021)
	Case ID No.	57375		PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN101440857			
	Media	Public Water Supply			
	Enf. Coordinator	Epifanio Villarreal			
	Violation Number	•			
	Rule Cite(s)	30 Tev	Admin. Code § 290.121(a) and (b)		
		·	date chemical and microbiological m	9 ,	
		analytical procedures and	ns, describes the sampling frequenc laboratories that the public water s		
	Violation Description		pring requirements. Specifically, the		
			an was lacking lead and copper sam		
		the bacteriolog	gical sample sites needed to be upda	ated.	
	·				
				Base Penalty	\$1,000
>> Env	vironmental Drone	rty and Human Health	Matrix		
// LIIV	vironinientai, Prope	Harm	Matrix		
	Release	Major Moderate	Minor		
OR	Actual				
	Potential		Percent	0.0%	
>>Pro	grammatic Matrix		•••		
	Falsification	Major Moderate	Minor	1 00/	
			x Percent	1.0%	
	Matrix	At least 70% of the	e rule requirements were met.		
	Notes	At least 70 % of the	raie requirements were met.		
			Adjustment	\$990	
					1.12
				L	\$10
Violati	on Events				
Violati	On Events				
	Number of \	/iolation Events 1	90 Number of	violation days	
		daily			
		weekly			
		monthly quarterly	Viola	tion Base Penalty	\$10
		semiannual	Viola	tion base Penalty	\$10
		annual			
		single event x			
		One single	event is recommended.		
Good F	aith Efforts to Com	ply 0.0%		Reduction	\$0
			NOE/NOV to EDPRP/Settlement Offer	Reduction	40
		Extraordinary			
		Ordinary			
		N/A x			
				ikawia 6au	
		Notes The Respond	ent does not meet the good faith cri this violation.	iteria for	
			this violation.		
			_		
			`	Violation Subtotal	\$10
Econor	nic Benefit (EB) for	this violation	Statuto	ry Limit Test	
				_	44.4
	Estimate	ed EB Amount	\$37 Violation F	inal Penalty Total	\$14
		This viol	ation Final Assessed Penalty (ac	ljusted for limits)	\$50

	E	conomic	Benefit	Wo	rksheet		
•		al Water Supply C	Corporation (P	CW No.	1)		
Case ID No.							
Reg. Ent. Reference No.	RN101440857						
	Public Water S					Percent Interest	Years of Depreciation
Tiolation ito:						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	rtem cost	Date Required	Tillal Date	113	Interest Savea	COSIS SUVCU	ED Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$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	24-May-2018	1-Jul-2022	4.11	\$37	n/a	\$37
Notes for DELAYED costs		ical monitoring pla	an, calculated f	rom the	_	ng an up-to-date ch cigation initially docu nce.	
Avoided Costs	ANNUA	LIZE avoided co	osts before er	tering	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) Notes for AVOIDED costs		<u> </u>		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$180			TOTAL		\$37

	Scree	ening Date	2-Jun-2021		Docke	et No. 2021-0716-	PWS-E		PCW
	R	espondent	Frankston Rura	l Water Supply	Corporation (F	PCW No. 1)	Policy Re	evision 5 (Ja	nuary 28, 2021)
	С	ase ID No.	57375				PCW	' Revision Fe	bruary 11, 2021
Rea.	Ent. Ref	erence No.	RN101440857						
			Public Water Su	ınnlv					
	Enf. C		Epifanio Villarre						
		tion Number	4						
		Rule Cite(s)		20 T	A. 1	5 200 46()			
		()		30 16	ex. Admin. Code	§ 290.46(m)			
	Violation	n Description	working conditi Specifically	on and genera v, barbed wire v ant Nos. 1, 2,	l appearance of on the fencing s	eeping practices to er the system's facilitie urrounding Plant No. ergrown vegetation, ds and fencing.	s and equipment. 1 was loose.		
							Base Penalty		\$1,000
>> En	vironmoi	atal Propo	rty and Hum	an Haalth	Matrix				
// EII	vii oiiiilei	itai, Prope	ity aliu Hull	Harm	Matrix				
		Release	Major	Moderate	Minor				
OR		Actual							
		Potential			X	Percent	3.0%		
>>Pro	gramma	tic Matrix	Maiau	Madausta	Minan				
		Falsification	Major	Moderate	Minor	Percent	0.0%		
						Percent	0.0%		
	Matrix	Failure to ensu	ure the good wo	rking condition	and general ap	pearance of the syst	em's facilities and		
	Notes	· · ·	•	•	•	lity to an insignifican			
	Notes	C	ontaminants wh	ich would not	exceed levels pr	otective of human he	ealth		
						Adjustment	\$970		
							Г		\$30
							1		Ψ33
Violati	on Event	:s							
		Number of V	iolation Events/	4		90 Number of v	iolation days		
			daily weekly monthly quarterly semiannual annual single event	X		Violati	on Base Penalty		\$120
		Fou	r single events a	are recommend	ded (one event f	or each facility/equip	oment).		
Good F	aith Fff	orts to Com	nlv	0.0%			Reduction		\$0
dood i	aren Ene	ores to com			NOE/NOV to EDPRP	/Settlement Offer	Reduction		Ψ0
			Extraordinary						
			Ordinary						
			N/A	Х					
			ĺ						
			Notes	The Responde	nt does not mee this viola	et the good faith crite ation.	eria for		
							eletion Culti I I		4120
		41. /					olation Subtotal		\$120
Econor	mic Bene	rit (EB) for	this violation	on		Statutory	Limit Test		
		Estimate	ed EB Amount		\$0	Violation Fin	al Penalty Total		\$168
				This viola	tion Final Acce	essed Penalty (adj	usted for limita\		\$200
				iiiis viuld	Livii i iiiai ASS	.sseu renaity (auj	usted for Hillits)		⊅∠∪∪

	E	conomic	Benefit	Wo	rksheet		
Respondent Case ID No. Reg. Ent. Reference No.	57375	al Water Supply C	Corporation (P	CW No.	1)		
	Public Water 9					Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs		1			. <u> </u>		
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction Land				0.00	\$0 \$0	\$0 n/a	\$0 \$0
Record Keeping System				0.00	\$0	n/a	\$0 \$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	scrap meta	al, and trash within Econom	n the grounds a nic Benefit Worl	and fend ksheet f	cing at Plant Nos. I for Violation 2 of P		tured in the
Avoided Costs	ANNUA	LIZE avoided co	osts before en	tering		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 *0	\$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs				0.00	η ψ0	Ψ0 1	ΨŪ
Approx. Cost of Compliance		\$0			TOTAL		\$0



Penalty Calculation Worksheet (PCW)

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

DATES Assigned 1-Jun-2021
PCW 2-Jun-2021 Screening 2-Jun-2021 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent
Reg. Ent. Ref. No.
Facility/Site Region
Toleration (PCW No. 2)

Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 57375
Docket No. 2021-0716-PWS-E
Media Program(s) Multi-Media
Multi-Media
Admin. Penalty \$ Limit Minimum \$50 Maximum

No. of Violations Order Type Findings

Order Type Findings

Overnment/Non-Profit Enf. Coordinator EC's Team

EC's Team

\$5,000

			Penalty C	Calcula	tion Section	n		
TOTA	L BASE PENA	LTY (Sum of	violation bas	e penal	ties)		Subtotal 1	\$13,100
ADIU	STMENTS (+	/-) TO SURT	ΌΤΔΙ 1					
AD30.			the Total Base Penalty	y (Subtotal 1	1) by the indicated po	ercentage.		
	Compliance Hi	story		40.0%	Adjustment	Subto	otals 2, 3, & 7	\$5,240
	Notes	Enhancemen	t for two agreed or	rders cont	aining a denial o	of liability.		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Re	spondent does not	t meet the	culpability crite	ria.		
	Good Faith Effe	ort to Comply T	otal Adjustment	S			Subtotal 5	-\$124
	Economic Bene				Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amounts Cost of Compliance	\$3,837 \$27,635	*Cappe	d at the Total EB \$ A	lmount		
SUM (OF SUBTOTAL	LS 1-7				ı	Final Subtotal	\$18,216
	R FACTORS A		MAY REQUIRE cated percentage.		0.0%		Adjustment	\$0
	Notes	,						
						Final Pe	nalty Amount	\$18,216
STATI	UTORY LIMIT	ADJUSTME	NT			Final Asse	essed Penalty	\$18,216
DEFEI		nalty by the indicate	d navgantaga		0.0%	Reduction	Adjustment	\$0
Reduces t	the Final Assessed Pe Notes	, ,	deferral is recomm	ended for	Findings Orders			
PAYA	BLE PENALTY	′						\$18,216

Screening Date 2-Jun-2021

Respondent Frankston Rural Water Supply Corporation (PCW No. 2)

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

Case ID No. 57375

Reg. Ent. Reference No. RN101440857

Media Public Water Supply

Enf. Coordinator Epifanio Villarreal

	ammliamaa Wist	Compliance History Worksheet		
>> C	Component	ory <i>Sit</i> e 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	0%
		Other written NOVs	0	0%
		Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	2	40%
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
	Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
	Emissions	Chronic excessive emissions events (number of events)	0	0%
	Audits	0	0%	
	Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
		Environmental management systems in place for one year or more	No	0%
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	5 5.	Participation in a voluntary pollution reduction program	No	0%
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
		Adjustment Per	centage (Sub	total 2) 40%
>> R	epeat Violator	(Subtotal 3)		
	N/A	Adjustment Per	centage (Sub	total 3) 0%
>> C	ompliance Hist	ory Person Classification (Subtotal 7)		
	N/A	Adjustment Per	centage (Sub	total 7) 0%
>> C	ompliance Hist	ory Summary		
	Compliance History Notes	Enhancement for two agreed orders containing a denial of liability.		
		Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7) 40%
>> Fin	al Compliance	History Adjustment Final Adjustment Percent:	age *conned	at 1000/c 400/
		Final Adjustment Percenta	aye ^capped a	at 100% 40%

PCW

	Screening Date	2-Jun-2021		Docket	No. 2021-0716-PWS	-E	PCW
	Respondent	Frankston Rura	ıl Water Suppl	ly Corporation (P	CW No. 2)	Policy R	evision 5 (January 28, 2021)
	Case ID No.					PCV	V Revision February 11, 2021
Reg.	Ent. Reference No.						
		Public Water Su					
	Enf. Coordinator		eal				
	Violation Number	1					
	Rule Cite(s)		30 Tex.	Admin. Code § 2	90.41(c)(3)(N)		
			30 TEX.	7.4 2042 3 2	.50111(0)(5)(14)		
		Failed to prov	vide flow-mea	suring devices fo	r each well to measure	production	
	Violation Description						
			flow met	er at Well No. 6 w	vas not operable.		
					E	Base Penalty	\$5,000
>> Env	rironmental, Prope	rty and Hum	an Health	Matrix			
		,	Harm				
	Release	Major	Moderate	Minor			
OR	Actual				Panaant 15.0	.0.	
	Potential	Х			Percent 15.0	1%	
>>Pro	grammatic Matrix						
	Falsification	Major	Moderate	Minor			
					Percent 0.0	1%	
	Matrix Failure to pr	ovide flow-meas	suring devices	s could result in p	ersons served by the Fa	acility being	
					protective of human he		
					Adjustment	\$4,250	
						, ,	
							\$750
Violatio	on Events						
Violatio	on Events						
	Number of V	iolation Events/	3	S	Number of violat	ion days	
				1			
		daily					
		weekly monthly	X				
		quarterly	^		Violation E	ase Penalty	\$2,250
		semiannual					1 /
		annual					
		single event					
	Three monthly				e date of the investigat	ion, March 4,	
		202:	1, to the date	of screening, Jun	ne 2, 2021.		
_							
Good F	aith Efforts to Com		0.0%	NOE/NOV to EDDDS	Sattlement Offer	Reduction	\$0
		Extraordinary	Before NOE/NOV	NOE/NOV to EDPRP/S	Sectionient Oner		
		Ordinary					
		N/A	х				
		.,,,,,		1	and a second of		
		Notes	The Respond	dent does not med for this viol	et the good faith criteri	a	
				TOT LITTS VIOL	autili.		
		_			Violat	ion Subtotal	\$2,250
							\$2,230
Econon	nic Benefit (EB) for	this violation	on		Statutory Lir	nit Test	
	Estimate	ed EB Amount		\$28	Violation Final P	enalty Total	\$3,150
			This viole	tion Final Acces	sed Penalty (adjuste	d for limital	#2 1F0
			i ilis viola	LIOII FIIIAI ASSES	sed remaily (adjuste	u ioi illilits)	\$3,150

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	,					
Media	Public Water S	Supply					Years of
Violation No.	1	,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		Date Required	Tinai Date	5	Interest Savea	costs suveu	LD Amount
Item Description							
D-1 d Ct-							
Delayed Costs	\$100	1 24 May 2010 II	1 1 2022	4.00	L 44	427	+20
Equipment Buildings	\$100	24-May-2018	1-Jun-2022	4.02 0.00	\$1 \$0	\$27 \$0	\$28 \$0
Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Engineering/Construction		1		0.00	\$0	\$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	measure prod date of t	duction yields and the investigation in	provide for the nitially documer	accumi	ulation of water pre violation to the e	easuring device for Noduction data, calcustimated date of co	lated from the mpliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering		one-time avoide	
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
				0.00	\$0	\$0	
ONE-TIME avoided costs		 			÷ 0		\$0
ONE-TIME avoided costs Other (as needed)				0.00	\$0	\$0	\$0 \$0
					\$0		

		ening Date				ket No. 2021-0716-PWS-E	PCW
	R	espondent	Frankston Rura	al Water Suppl	ly Corporation	(PCW No. 2)	Policy Revision 5 (January 28, 2021)
	C	ase ID No.	57375				PCW Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN101440857				
		Media	Public Water Si	upply			
	Enf. C	oordinator	Epifanio Villarre	eal			
	Viola	tion Number	2	1			
		Rule Cite(s)		20:	o	1 5 202 45()	
		()		30	Tex. Admin. C	ode § 290.46(m)	
						ekeeping practices to ensure the	
						of the system's facilities and equ	
	Violatio	n Description		_	_	("GSTs") at Plant No. 1 and the	
						roofs and around the entry hatch	
			the interiors i			vo pressure tanks at Plant No. 1 if the chipped paint.	silowed
				ai	eas or rust and	т стіррей рапіс.	
						Base	Penalty \$5,000
>> Env	vironme	ntal, Prope	rty and Hum		Matrix		
		Dalassa	Maiau	Harm	Minar		
OR		Release	Major	Moderate	Minor		
UK		Actual				B 5 00/	
		Potential		Х		Percent 5.0%	
5 5 Dua		tia Matuiss					
>>Pro	gramma	tic Matrix Falsification	Major	Moderate	Minor		
		Taisincation	Major	Moderate	MINO	Percent 0.0%	
						7 ercent 0.0 70	
	Matrix					appearance of the system's facil	
	Notes	its equipment			•	/ to a significant amount of conta	<mark>minants</mark>
	Notes		which wo	uld not exceed	d levels protec	tive of human health.	
						Adjustment	\$4,750
							\$250
\/:-I-+:	-						
Violati	on Event	ts					
		Number of \	/iolation Events	5	i	90 Number of violation d	ave
		Number of	violation Events			Number of violation a	ays
			daily		1		
			weekly				
			monthly				
			quarterly			Violation Base	Penalty \$1,250
			semiannual	X		Violation base	\$1,230
			annual				
			single event		1		
		•	,	,		each facility/equipment), calculate	
		the da	te of the investi	gation, March	4, 2021, to th	e date of screening, June 2, 202:	1.
					_		
Good F	aith Effo	orts to Com		0.0%			eduction \$0
				Before NOE/NOV	NOE/NOV to ED	PRP/Settlement Offer	
			Extraordinary				
			Ordinary				
			N/A	Х			
			IV/A				
			N/A		lant door not i	neet the good faith criteria for	
			Notes			neet the good faith criteria for	
			•			neet the good faith criteria for riolation.	
			•			riolation.	Subsect At 255
			•			_	Subtotal \$1,250
Econor	nic Bene	efit (EB) for	Notes	The Respond		violation. Violation 9	
Econor	nic Bene		Notes	The Respond	this	Violation. Violation Statutory Limit	Test
Econor	nic Bene		Notes	The Respond		violation. Violation 9	Test
Econor	mic Bene		Notes	The Respond	\$1,467	Violation. Violation Statutory Limit	Test Ity Total \$1,750

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.							
Reg. Ent. Reference No.	RN101440857	1					
Media	Public Water S	Supply				Percent Interest	Years of
Violation No.	2					reicent interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
20011 2 00011 7 11011							
Delayed Costs							
Équipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	24-May-2018	1-Aug-2022	4.19	\$70	\$1,397	\$1,467
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 \$0	n/a n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
other (as necaca)					' ' ' '		
	,					icing the GSTs at Pl the fencing surrour	
Notes for DELAYED costs			, , ,			n the grounds and	
Notes for DELATED Costs	,	5	,		,	documenting the v	
	103. 1, 2, 3,	and 4, calculated			of compliance.	documenting the v	Molation to the
					<u>'</u>		
Avoided Costs	ANNUA	ALIZE avoided c	osts before er		<u> </u>	one-time avoide	
Disposal				0.00	\$0	\$0 #0	\$0
Personnel Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$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		\$5,000			TOTAL		\$1,467
		1-7					1 /

	eening Date			No. 2021-0716-PWS-E	PCW
	Respondent	Frankston Rural Water Su	apply Corporation (PCW	No. 2)	Policy Revision 5 (January 28, 2021)
	Case ID No.	57375			PCW Revision February 11, 2021
Reg. Ent. Re	ference No.	RN101440857			
	Media	Public Water Supply			
Enf.	Coordinator	Epifanio Villarreal			
Vio	lation Number				
	Rule Cite(s)	30 Tex. Admin. Code § 2	90.43(c)(6) and TCEQ A	greed Order Docket No. 2019	9-0329 ·
			PWS-E, Ordering Provisi	on No. 2.a	
				water storage tanks, including	
Violatio	on Description			, and fittings, are thoroughly	
	•	against leakage. Specific		allon ("MG") fiberglass storag	e tank
			at Plant No. 3 was le	eaking.	
				Base Po	enalty \$5,000
					12,222
>> Environme	ental, Prope	rty and Human Hea			
	Release	Harm Major Modera			
OR	Actual		te Millor		
OK	Potential			Percent 5.0%	
	i oteritiai			3.0 %	
>>Programm	atic Matrix				
, , , , , , , , , , , , , , , , , , ,	Falsification	Major Modera	te Minor		
				Percent 0.0%	
	Failure to en	sure that clearwells, potab	le water storage tanks,	and associated appurtenance	es are
Matrix Notes				ed by the Facility to a significa	
Notes	amoui	nt of contaminants which w	would not exceed levels	protective of human health.	
				Adjustment	\$4,750
					\$250
					\$230
Violation Ever	nts				
Tiolation 210					
	Number of '	Violation Events 7	575	Number of violation day	s
		daily			
		weekly			
		monthly			
		quarterly x		Violation Base Po	enalty \$1,750
		semiannual			
		annual			
		single event			
		•		of TCEQ Agreed Order Docke	et No.
	201	.9-0329-PWS-E, Novembe	r 5, 2019, to the date of	screening, June 2, 2021.	
	-				
Good Faith Eff	forts to Com)%		uction \$0
		Before NOE/N	IOV NOE/NOV to EDPRP/Set	tlement Offer	
		Extraordinary			
		Ordinary			
		N/A x			
		The Resp	ondent does not meet t	he good faith criteria for	
		Notes	this violatio		
				Violation Su	btotal \$1,750
Economic Ben	efit (EB) for	r this violation		Statutory Limit Te	est
	Estimat	ed EB Amount	\$133	Violeties Final Benelty	Total \$2,450
	Latiniat	ca LD Alliount	4133	Violation Final Penalty	Ψ2,430
	Latimat			-	
	Estillat			eed Penalty (adjusted for l	

	L'	conomic	Benefit	WOI	rksheet		
Respondent	Frankston Run	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375	,			•		
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		арріу				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)	\$1,000	5-Nov-2019	1-Jul-2022	2.65	\$133	n/a	\$133
Other (as needed) Notes for DELAYED costs	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 nt to repate of Teated date	\$133 pair the leak on the CEQ Agreed Order e of compliance.	n/a e 0.042 MG fibergla Docket No. 2019-0	\$133 ss storage tank 329-PWS-E to
Other (as needed)	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 Int to repart of Telegraph (2.65) Interesting	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for	n/a e 0.042 MG fibergla	\$133 ss storage tank 329-PWS-E to d costs)
Other (as needed) Notes for DELAYED costs	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 Int to repart to detect the	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 r one-time avoide	\$133 ss storage tank 329-PWS-E to d costs)
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 nt to repart of Total date of Total dat	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 nt to repate of Trated date ntering 0.00 0.00 0.00	\$133 pair the leak on the CEQ Agreed Order of compliance. item (except for \$0 \$0 \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 Int to repare of Total date Intering 0.00 0.00 0.00 0.00	\$133 pair the leak on the CEQ Agreed Order of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0 \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 Int to repare detection of the control of the	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0 \$0 \$0 \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 nt to repate of Total data ntering 0.00 0.00 0.00 0.00 0.00 0.00	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 Int to repare detection of the control of the	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0 \$0 \$0 \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed c at Plant No. 3	ost includes the e 3, calculated from	stimated amou the effective d the estima	2.65 nt to repate of Total data ntering 0.00 0.00 0.00 0.00 0.00 0.00	\$133 pair the leak on the CEQ Agreed Order e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a e 0.042 MG fibergla Docket No. 2019-0 one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$133 ss storage tank 329-PWS-E to d costs) \$0 \$0 \$0 \$0 \$0

	eening Date			t No. 2021-0716-PWS-E		PCW
	Respondent	Frankston Rural Water Su	pply Corporation (PC	CW No. 2)	Policy Revision	5 (January 28, 2021)
	Case ID No.	57375			PCW Revision	on February 11, 2021
Reg. Ent. Re	ference No.	RN101440857				
	Media	Public Water Supply				
Enf.	Coordinator	Epifanio Villarreal				
Vio	lation Number	4				
	Rule Cite(s)	31	0 Tex. Admin. Code §	200 43(c)(2)		
		J.	Tex. Admin. Code 9	(2)0.43(0)(2)		
		Failed to ensure that	the Facility's GST hat	ches remain locked except of	lurina	
Violatio	on Description		•	e GST hatches were missing		
	-	·	Plant Nos. 1 a			
				Base	e Penalty	\$5,000
>> Environme	ental, Prope	rty and Human Heal	th Matrix			
	Dalanca	Harm Major Madarat	o Minor			
OR	Release Actual		e Minor			
OK	Potential			Percent 5.0%		
	rotential	Λ		5.0 %		
>>Programm	atic Matrix					
1 . og. a	Falsification	Major Moderat	e Minor			
				Percent 0.0%		
	Į .					
	Failure to er	nsure that the roof hatch is	locked could allow u	nauthorized access to the G	STs and	
Matrix	could re	esult in persons served by	the Facility being exp	osed to a significant amount	t of	
Notes	(contaminants which would	not exceed levels pro	tective of human health.		
				Adjustment	\$4,750	
						\$250
						\$230
Violation Ever	nts					
Violation Evel						
	Number of N	Violation Events 1		90 Number of violation of	days	
			<u> </u>			
		daily				
		weekly				
		monthly				
		quarterly x		Violation Base	Penalty	\$250
		semiannual				
		annual				
		single event				
	One quarterly			te of the investigation, March	າ 4, 2021,	
		to the date	e of screening, June 2	2, 2021.		
	Į-					
Good Faith Eff	forts to Com			·	Reduction	\$0
		Before NOE/N	OV NOE/NOV to EDPRP/S	Settlement Offer		
		Extraordinary				
		Ordinary				
		N/A x				
		The Resno	andent does not mee	t the good faith criteria for		
		Notes Notes	this viola			
			2			
				Violation	Subtotal	\$250
				violation	Sabtotal	⊅ ∠50
				Statutory Limit	Test	
Economic Ben	efit (EB) for	this violation		Statutory Limit	i est	
Economic Ben			\$4			\$350
Economic Ben		ed EB Amount	\$4	Violation Final Pena	alty Total	\$350
Economic Ben		ed EB Amount			alty Total	\$350 \$350

	E	conomic	Renetit	WO	rksneet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	•					
Media	Public Water 9	Supply				D T	Years of
Violation No.	4					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		2400				3333 32132	
Item Description							
Delayed Costs							
Equipment	\$50	4-Mar-2021	1-Jun-2022	1.24	\$0	\$4	\$4
Buildings	\$30	7 Mai 2021	1 Juli 2022	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	and 2, calcu	llated from the da	te of the invest dat	igation e of cor	initially documenti mpliance.	natches with locks a ng the violation to t	he estimated
Avoided Costs	ANNU	ALIZE avoided co	osts before en			r one-time avoide	
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							

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	i					
Media	Public Water S	Supply				Percent Interest	Years of
Violation No.	5					reiteilt 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)	\$3,000	4-Mar-2021	1-Aug-2022	1.41	\$14	\$282	\$296
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	condition	ons, calculated fro	om the date of t	he inve	stigation to the es	e chlorine cylinders t timated date of com	ipliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering		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	\$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		0.00	1 \$0	\$0	\$0
Approx. Cost of Compliance		\$3,000			TOTAL		\$296

		ening Date				et No. 2021-0716	-PWS-E	PCW
	R	espondent	Frankston Rura	al Water Supply	Corporation (F	PCW No. 2)	Policy	Revision 5 (January 28, 2021)
	C	ase ID No.	57375				PC	CW Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN101440857					
			Public Water S	vlaau				
	Enf. C		Epifanio Villarr					
		tion Number		i .				
		Rule Cite(s)		lmin. Code § 2	90.45(b)(1)(D)(v) and Tex. Health 8	Safety Code §	1
				3	341.0315		,	
								i
						leliver water at a mi		
	Wieletie.	. D				the distribution sys		
	Violatioi	n Description				, Pressure Plane Nos		II I
			connections c			any elevated storage back-up generator.	e or an emergency	
				power 30	urce, such as a	back up generator.		
							_	
							Base Penalty	\$5,000
F	!	stal Duama			Madada			
>> EN	vironmei	ntai, Prope	rty and Hun	Harm	масгіх			
		Release	Major	Moderate	Minor			
OR		Actual	uje:	110461416				
		Potential	Х			Percent	15.0%	
						_		
>>Pro	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor			
						Percent	0.0%	
		Failed to	provide emerge	ency power cou	ıld result in wate	r outages at the Fac	ility, exposing	
	Matrix					ed levels that are pr		
	Notes				health.			
	'							-
						Adjustment	\$4,250	
								\$750
								ψ/30
Violet:	on Event	1-						φ, 30
Violati	on Event	:s						φ, 30
Violati	on Event		Violation Events	3		Number of	violation days	ψ,30
Violati	on Event		Violation Events	3		90 Number of	violation days	4 ,30
Violati	on Event			3		90 Number of	violation days	\$7.50
Violati	on Event		daily	3		90 Number of	violation days	\$,30
Violati	on Event		daily weekly			90 Number of	violation days	\$7.50
Violati	on Event		daily weekly monthly	3 x			·	
Violati	on Event		daily weekly				violation days tion Base Penalty	
Violati	on Event		daily weekly monthly quarterly				·	
Violati	on Event		daily weekly monthly quarterly semiannual				·	
Violati	on Event		daily weekly monthly quarterly semiannual annual				·	
Violati	on Event	Number of \	daily weekly monthly quarterly semiannual annual single event	X	calculated from the	Viola	tion Base Penalty	
Violati	on Event	Number of \	daily weekly monthly quarterly semiannual annual single event	x x ecommended,		Viola Viola	tion Base Penalty	
Violati	on Event	Number of \	daily weekly monthly quarterly semiannual annual single event	x x ecommended,	calculated from t	Viola Viola	tion Base Penalty	
		Number of N	daily weekly monthly quarterly semiannual annual single event	x x		Viola Viola	tion Base Penalty	\$2,250
		Number of \	daily weekly monthly quarterly semiannual annual single event	x x commended, 21, to the date	e of screening, Ju	Violate of the investine 2, 2021.	tion Base Penalty	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event	x commended, v 21, to the date 0.0% Before NOE/NOV		Violate of the investine 2, 2021.	tion Base Penalty	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event	x ecommended, 21, to the date 0.0% Before NOE/NOV	e of screening, Ju	Violate of the investine 2, 2021.	tion Base Penalty	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x ecommended, 21, to the date 0.0% Before NOE/NOV	e of screening, Ju	Violate of the investine 2, 2021.	tion Base Penalty	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event	x ecommended, 21, to the date 0.0% Before NOE/NOV	e of screening, Ju	Violate of the investine 2, 2021.	tion Base Penalty	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x x 21, to the date 0.0% Before NOE/NOV x The Respond	of screening, Ju	violate of the investine 2, 2021.	tigation, March 4,	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x x 21, to the date 0.0% Before NOE/NOV x The Respond	of screening, Ju	violate of the investme 2, 2021.	tigation, March 4,	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x x 21, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPRE	violate of the investme 2, 2021.	tigation, March 4,	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x x 21, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPRE	Violate the date of the investme 2, 2021. Visettlement Offer light of the good faith critication.	tigation, March 4, Reduction	\$2,250
		Number of N	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x x 21, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPRE	Violate the date of the investme 2, 2021. Visettlement Offer light of the good faith critication.	tigation, March 4,	\$2,250
Good F	aith Effo	Three month	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary N/A	x commended, 21, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPRE	the date of the investme 2, 2021. Constitution of the investment	tigation, March 4, Reduction Teria for	\$2,250
Good F	aith Effo	Three month	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary	x commended, 21, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPRE	the date of the investme 2, 2021. Constitution of the investment	tigation, March 4, Reduction	\$2,250
Good F	aith Effo	Three month	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary N/A	x	NOE/NOV to EDPRE	violate of the investme 2, 2021. Settlement Offer et the good faith critication.	tigation, March 4, Reduction Teria for	\$2,250 \$2,250 \$0 \$2,250
Good F	aith Effo	Three month	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary N/A Notes	x ccommended, 21, to the date 0.0% Before NOE/NOV X The Respond	ent does not me this vio	Violation Financial violation Financial violation violation Financial violation violat	tion Base Penalty tigation, March 4, Reduction ficial for Violation Subtota y Limit Test final Penalty Tota	\$2,250 \$0 \$2,250 \$2,250
Good F	aith Effo	Three month	daily weekly monthly quarterly semiannual annual single event ally events are re 20 aply Extraordinary Ordinary N/A Notes	x ccommended, 21, to the date 0.0% Before NOE/NOV X The Respond	ent does not me this vio	violate of the investme 2, 2021. Settlement Offer et the good faith critication.	tion Base Penalty tigation, March 4, Reduction ficial for Violation Subtota y Limit Test final Penalty Tota	\$2,250 \$0 \$2,250 \$2,250

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	,					
Media	Public Water S	Supply				Dawaant Intonest	Years of
Violation No.	6					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment	\$8,000	4-Mar-2021	1-Nov-2022	1.66	\$44	\$887	\$931
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	c	alculated from the	e date of the inv	estigat	ion to the estimate	I an emergency powed date of compliance	e.
Avoided Costs	ANNUA	ALIZE avoided C	osts before en				
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
Financial Assurance				0.00	\$0	\$0 \$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs				0.00	<u>ι</u> ΨΟ	ΨΟ	Ψ0
Approx. Cost of Compliance		\$8,000			TOTAL	·	\$931

Screening I	ate 2-Jun-2021			et No. 2021-0716-PWS-	E	PCW
Respond	lent Frankston Rur	al Water Supply	Corporation (F	CW No. 2)	Policy R	Revision 5 (January 28, 2021)
Case ID	No. 57375				PCW	V Revision February 11, 2021
Reg. Ent. Reference	No. RN101440857					
	edia Public Water S					
	ator Epifanio Villarr					
Violation Nu		i .				
Rule Ci]
Ruic Ci	.0(3)	30 Te	ex. Admin. Code	§ 290.43(c)(3)		
	· ·			ning on the GST with a gra	, ,	
				and fits tightly with no ga		
Violation Descri				ner approved device to pre		
				pecifically, the overflow co		
	Storage to	IIIK at Platit NO.	3 did flot fit tig	ntly against the discharge	opening.	
				В	ase Penalty	\$5,000
>> Environmental Dr	anarty and Hun	nan Haalth	Matrix			
>> Environmental, Pi	operty and Hur	Harm	матгіх			
Rei	ease Major	Moderate	Minor			
	ctual	11343.46	1			
	ential	Х		Percent 5.0	%	
		<u> </u>		5.0		
>>Programmatic Mat	rix					
Falsifica		Moderate	Minor			
				Percent 0.0	%	
Failure t	provide the GST w	ith an overflow	pipe with a tight	ly fitting cover could allow	a significant	
Matrix				would not exceed levels pr		
Notes		hı	uman health.			
<u></u>						
				Adjustment	\$4,750	
						1050
						\$250
					_	
Violetian Events						
Violation Events						
	er of Violation Events	1		Number of violati	on days	
	er of Violation Events	1		90 Number of violati	on days	
		1		90 Number of violati	on days	
	daily	1		90 Number of violati	on days	
	daily weekly	1		90 Number of violati	on days	
	daily weekly monthly				,	\$250
	daily weekly monthly quarterly	1 X			on days ase Penalty	\$250
	daily weekly monthly quarterly semiannual				,	\$250
	daily weekly monthly quarterly				,	\$250
	daily weekly monthly quarterly semiannual annual				,	\$250
Numb	daily weekly monthly quarterly semiannual annual single event	X	ated from the	Violation B	ase Penalty	\$250
Numb	daily weekly monthly quarterly semiannual annual single event	x x mended, calcul		Violation B ate of the investigation, Ma	ase Penalty	\$250
Numb	daily weekly monthly quarterly semiannual annual single event	x x mended, calcul	ated from the d screening, June	Violation B ate of the investigation, Ma	ase Penalty	\$250
Numb	daily weekly monthly quarterly semiannual annual single event	x x mended, calcul to the date of		Violation B ate of the investigation, Ma	ase Penalty	
Numb	daily weekly monthly quarterly semiannual annual single event	x x mended, calcul to the date of	screening, June	Violation B ate of the investigation, Ma 2, 2021.	ase Penalty	\$250 \$250
Numb	daily weekly monthly quarterly semiannual annual single event	x mended, calcul to the date of 0.0% Before NOE/NOV		Violation B ate of the investigation, Ma 2, 2021.	ase Penalty	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom	x mended, calcul to the date of 0.0% Before NOE/NOV	screening, June	Violation B ate of the investigation, Ma 2, 2021.	ase Penalty	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Comply Extraordinary Ordinary	x mended, calcul to the date of 0.0% Before NOE/NOV	screening, June	Violation B ate of the investigation, Ma 2, 2021.	ase Penalty	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom	x mended, calcul to the date of 0.0% Before NOE/NOV	screening, June	Violation B ate of the investigation, Ma 2, 2021.	ase Penalty	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary	mended, calcul to the date of 0.0% Before NOE/NOV X The Responded	Screening, June	Violation B ate of the investigation, Ma 2, 2021.	arch 4, 2021, Reduction	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Comply Extraordinary Ordinary	mended, calcul to the date of 0.0% Before NOE/NOV X The Responded	Screening, June	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for	arch 4, 2021, Reduction	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary	mended, calcul to the date of 0.0% Before NOE/NOV X The Responded	NOE/NOV to EDPRI	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for	arch 4, 2021, Reduction	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary	mended, calcul to the date of 0.0% Before NOE/NOV X The Responded	NOE/NOV to EDPRI	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for ation.	ase Penalty	\$0
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary	mended, calcul to the date of 0.0% Before NOE/NOV X The Responded	NOE/NOV to EDPRI	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for ation.	arch 4, 2021, Reduction	
Numb	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary N/A	mended, calcul to the date of 0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for ation.	ase Penalty arch 4, 2021, Reduction or on Subtotal	\$0
One qua Good Faith Efforts to Economic Benefit (EB	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary N/A Notes	mended, calcul to the date of 0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for ation. Violation	Reduction on Subtotal	\$250
One qua Good Faith Efforts to Economic Benefit (EB	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary N/A	mended, calcul to the date of 0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	Violation B ate of the investigation, March 2, 2021. VSettlement Offer et the good faith criteria for ation. Violation	Reduction on Subtotal	\$0
One qua Good Faith Efforts to Economic Benefit (EB	daily weekly monthly quarterly semiannual annual single event terly event is recom Extraordinary Ordinary N/A Notes	mended, calcul to the date of 0.0% Before NOE/NOV X The Responde	NOE/NOV to EDPRI	Violation B ate of the investigation, Ma 2, 2021. //Settlement Offer et the good faith criteria for ation. Violation	ase Penalty arch 4, 2021, Reduction on Subtotal nit Test enalty Total	\$250 \$350

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Run	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.		,			,		
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		ларріу				Percent Interest	Depreciation
Violation No.	,					5.0	
	-						15
		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)	\$500	4-Mar-2021	1-Jul-2022	1.33	\$2	\$44	\$46
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)		<u> </u>		0.00	\$0	n/a	\$0
Notes for DELAYED costs Notes for DELAYED costs The delayed cost includes the estimated amount to provide an overflow discharge opening on the GST with a gravity-hinged and weighted cover that closes automatically and fits tightly with no gap over 1/16 inch, an elastomeric duckbill valve, or other approved device to prevent the entrance of insects and other nuisances at Plant No. 3, calculated from the date of the investigation to the estimated date of compliance.							
Avoided Costs	ANNUA	ALIZE avoided c	osts 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							
Approx. Cost of Compliance		\$500			TOTAL		\$46

			2-Jun-2021			et No. 2021-0716-PWS-E		PCW
	R	Respondent	Frankston Rura	al Water Supply	Corporation (P	CW No. 2)	Policy Re	evision 5 (January 28, 2021)
		Case ID No.	57375				PCW	Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN101440857					
		Media	Public Water S	upply				
	Enf. C	coordinator	Epifanio Villarr	eal				
	Viola	ation Number	8					
		Rule Cite(s)		30 Tex	Admin Code 8	290.41(c)(1)(D)		
	Violatio	n Description	Failed to en	sure that livest	cock in pastures	are not allowed within 50 feet	of the	
	Violatio	ii Description		Facil	ity's Well No. 1 a	nd Well No. 3.		
						Base	Penalty	\$5,000
>> En	vironmo	ntal, Propei	rty and Hun	nan Haalth	Matrix			
// LII	VII OIIIIIE	iitai, Piopei	ty and mun	Harm	Matrix			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential		Х		Percent 5.0%		
_					_			
>>Pro	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor			
						Percent 0.0%		
	Matrix	Failure to keep	o livestock at le	ast 50 feet fro	m the wells could	l expose persons served by th	e Facility	
	Notes					eed levels protective of huma		
						Adjustment	\$4,750	
						Aujustinent	ψ-1,7 50	
								\$250
Violati	on Even	tc						
			/iolation Events	1		90 Number of violation d	ays	
				1		90 Number of violation d	ays	
			daily	1		90 Number of violation d	ays	
			daily weekly	1		90 Number of violation d	ays	
			daily weekly monthly				_	\$250
			daily weekly monthly quarterly	1 x		90 Number of violation d Violation Base	_	\$250
			daily weekly monthly quarterly semiannual				_	\$250
			daily weekly monthly quarterly				_	\$250
			daily weekly monthly quarterly semiannual annual				_	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X	lated from the d	Violation Base	Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	x mended, calcul		Violation Base te of the investigation, March	Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	x mended, calcul	ated from the da screening, June	Violation Base te of the investigation, March	Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	x x mended, calcul to the date of		Violation Base the of the investigation, March 2, 2021.	Penalty 4, 2021,	·
Good F	-aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event	x x mended, calculate to the date of	screening, June	Violation Base the of the investigation, March 2, 2021.	Penalty	\$250 \$250
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event	x mended, calcul to the date of 0.0% Before NOE/NOV		Violation Base the of the investigation, March 2, 2021.	Penalty 4, 2021,	·
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom	x mended, calcul to the date of 0.0% Before NOE/NOV	screening, June	Violation Base the of the investigation, March 2, 2021.	Penalty 4, 2021,	·
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary Ordinary	x mended, calcul to the date of 0.0% Before NOE/NOV	screening, June	Violation Base the of the investigation, March 2, 2021.	Penalty 4, 2021,	·
Good F	Faith Effo	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom	x mended, calcul to the date of 0.0% Before NOE/NOV	screening, June	Violation Base the of the investigation, March 2, 2021.	Penalty 4, 2021,	·
Good F	Faith Effo	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary Ordinary N/A	mended, calculate to the date of the date	Screening, June	Violation Base the of the investigation, March 2, 2021.	Penalty 4, 2021,	·
Good F	Faith Effo	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary Ordinary	mended, calculate to the date of the date	Screening, June	Violation Base Ite of the investigation, March 2, 2021. R /Settlement Offer et the good faith criteria for	Penalty 4, 2021,	·
Good F	Faith Effo	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary Ordinary N/A	mended, calculate to the date of the date	NOE/NOV to EDPRP	Violation Base Ite of the investigation, March 2, 2021. R /Settlement Offer et the good faith criteria for	Penalty 4, 2021,	·
Good F	Faith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary Ordinary N/A	mended, calculate to the date of the date	NOE/NOV to EDPRP	Violation Base Ite of the investigation, March 2, 2021. R /Settlement Offer et the good faith criteria for	Penalty 4, 2021, deduction	·
		One quarterly	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary N/A Notes	mended, calcul to the date of 0.0% Before NOE/NOV x The Responde	NOE/NOV to EDPRP	Violation Base Ite of the investigation, March 2, 2021. R //Settlement Offer Let the good faith criteria for ation. Violation 5	Penalty 4, 2021, deduction	\$0
		Number of \	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary N/A Notes	mended, calcul to the date of 0.0% Before NOE/NOV x The Responde	NOE/NOV to EDPRP	Violation Base Inte of the investigation, March 2, 2021. R //Settlement Offer Let the good faith criteria for lation.	Penalty 4, 2021, deduction	\$0
		One quarterly orts to Com	daily weekly monthly quarterly semiannual annual single event event is recom ply Extraordinary N/A Notes	mended, calculate to the date of the date	NOE/NOV to EDPRP	Violation Base Ite of the investigation, March 2, 2021. R //Settlement Offer Let the good faith criteria for ation. Violation 5	Penalty 4, 2021, deduction Subtotal	\$0
		One quarterly orts to Com	daily weekly monthly quarterly semiannual annual single event event is recom Ply Extraordinary Ordinary N/A Notes	mended, calcul to the date of 0.0% Before NOE/NOV X The Respond	NOE/NOV to EDPRP ent does not mer this viol	Violation Base Ite of the investigation, March 2, 2021. R //Settlement Offer et the good faith criteria for ation. Violation S Statutory Limit	4, 2021, deduction Subtotal Test	\$0

	E	conomic	Benefit	Wo	rksheet			
Respondent	t Frankston Rural Water Supply Corporation (PCW No. 2)							
Case ID No.	57375							
Reg. Ent. Reference No.	RN101440857							
	Public Water S					Percent Interest	Years of Depreciation	
Violation No.	ŭ					5.0	15	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount	
Item Description								
zeem Desemperon								
Delayed Costs								
Equipment		1		0.00	\$0	\$0	\$0	
Buildings				0.00	\$0	\$0	\$0	
Other (as needed)	\$400	4-Mar-2021	1-Jul-2022	1.33	\$2	\$35	\$37	
Engineering/Construction				0.00	\$0	\$0	\$0	
Land				0.00	\$0	n/a	\$0	
Record Keeping System				0.00	\$0	n/a	\$0	
Training/Sampling				0.00	\$0	n/a	\$0	
Remediation/Disposal				0.00	\$0	n/a	\$0	
Permit Costs				0.00	\$0	n/a	\$0	
Other (as needed)				0.00	\$0	n/a	\$0	
Notes for DELAYED costs	The delayed cost includes the estimated amount to ensure that livestock are not allowed within 50 feet of the Facility's Well No. 1 and Well No. 3, calculated from the date of the investigation to the estimated date of compliance.							
Avoided Costs	ANNUA	LIZE avoided c	osts before er		<u> </u>	one-time avoide	-	
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 \$0	\$0 \$0	
Other (as needed) Notes for AVOIDED costs		<u> </u>		<u>ji 0.00</u>	<u>1 \$U</u>	<u> \$∪</u>	\$0	
Approx. Cost of Compliance		\$400			TOTAL		\$37	

	E	conomic	Benefit	Wo	rksheet		
		al Water Supply C	Corporation (PC	CW No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	,					
Media	Public Water S	Supply				Percent Interest	Years of
Violation No.	9					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	\$45	4-Mar-2021	1-Jun-2022	1.24	\$3	n/a	\$3
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	records an	d make them imm alculated from the	nediately availa e date of the in	ble for ii vestigat	nspection upon recion to the estimate	stem operation and quest by the Execut ed date of compliand	ive Director, ce.
Avoided Costs	ANNU	ALIZE avoided c	osts before e			one-time avoide	
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							

Screening Date		Docket No. 2021-0716-PWS-E	PCW
•	Frankston Rural Water Suppl	y Corporation (PCW No. 2)	Policy Revision 5 (January 28, 2021)
Case ID No.			PCW Revision February 11, 2021
Reg. Ent. Reference No.			
	Public Water Supply		
Enf. Coordinator			
Violation Number Rule Cite(s)		90.45(b)(1)(D)(iv) and Tex. Health & Safety C	odo S
Rule Cite(s)	30 Text. Admini. Code 9 2	341.0315(c)	code 9
			_
		ed storage capacity of 100 gallons per connect 20 gallons per connection. Specifically, Pressur	
Violation Description		ections altogether, requiring 6,060 gallons of p	
January 2000 Page		only 6,000 gallons were provided, indicating a	
	. ,	deficiency.	
		Base	Penalty \$5,000
>> Environmental, Prope		Matrix	
Release	Harm Major Moderate	Minor	
OR Actua			
Potentia		x Percent 3.0%	
>>Programmatic Matrix			
Falsification	Major Moderate	Minor	
		Percent 0.0%	
Failure to	provide adequate elevated etc	rage or procesure toply capacity could evenes a	oweens.
		rage or pressure tank capacity could expose p mount of contaminants which would not excee	
Notes		ve of human health.	a levels
	· .		
		Adjustment	\$4,850
			¢150
			\$150
Violation Events			
Number of	Violation Events 1	90 Number of violation of	days
	dailu	1	
	daily weekly		
	monthly		
	quarterly	Violation Base	Penalty \$150
	semiannual		
	annual		
	single event x		
	One single	event is recommended.	
	One single	event is recommended.	
Good Faith Efforts to Con			Reduction \$0
		NOE/NOV to EDPRP/Settlement Offer	
	Extraordinary		
	Ordinary		
	N/A x		
	Notes The Respond	ent does not meet the good faith criteria for	
	Notes	this violation.	
		Violation	Subtotal \$150
Economic Benefit (EB) fo	r this violation	Statutory Limit	Test
Estima	ted EB Amount	\$233 Violation Final Pena	alty Total \$210
	This vio	lation Final Assessed Penalty (adjusted fo	or limits) \$210
			,

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	•					
	Public Water S					Percent Interest	Years of Depreciation
Tiolation No.						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
zeem Desemperon							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$2,000	4-Mar-2021	1-Nov-2022	1.66	\$11	\$222	\$233
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	gallons per o	connection or a pro the date of	essure tank cap the investigati	oacity of on to th	at least 20 gallon e estimated date o	•	alculated from
Avoided Costs	ANNU	ALIZE avoided c	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
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		0.00	\$0	\$0	\$0
Approx. Cost of Compliance		\$2,000			TOTAL		\$233

Respondent Frankston Rural Water Supply Corporation (PCW No. 2) Resp. Ent. Reference No. RM 101440857 Media Public Water Supply Finf. Coordinator Substitution Number 11 Rule Cite (s) Violation Number 11 Falled to maintain a thorough and up-to-date plant operations manual for operator review and reference. **September 10,0%** **September 10,		Scre	ening Date	2-Jun-2021			No. 2021-0716-PWS-E			PCW
Reg. Ent. Reference No. RNIJO1440897 Media Public Water Supply Enf. Coordinator Eptenio Villareal Violation Number 11 Rule Cite(s) Violation Description Falled to maintain a thorough and up-to-date plent operations manual for operator review and reference. Base Penalty \$5,000 >> Environmental, Property and Human Health Matrix Hum Hauth Matrix Hum Hoderate Minor Percent 0.0% >> Percent 10.0% Adjustment \$41,500 Violation Events Number of Violation Events Number of Violation Events Number of Violation Events One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply One single event is recommended. Good Faith Efforts to Comply Ordinary Ordinary Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700		R	espondent	Frankston Rura	I Water Supply	Corporation (PC)	W No. 2)	Policy R	evision 5 (Ja	nuary 28, 2021)
Media Public Water Supply		C	ase ID No.	57375				PCW	/ Revision Fe	bruary 11, 2021
Section Sect	Reg.	Ent. Ref	erence No.	RN101440857						
Violation Number 11 Rule Cite(s) 30 Tex. Admin. Code § 290.42(l) Violation Description Failed to maintain a thorough and up-to-date plant operations manual for operator review and reference. 8ase Penalty \$5,000 >> Environmental, Property and Human Health Matrix Harm OR Actual Moderate Minor Percent 0.0% >> Programmatic Matrix Failsfication Major Moderate Minor Percent 10.0% Notes 100% of the rule requirements were not met. Notes 100% of the rule requirements were not met. Violation Events Number of Violation Events 1 90 Number of violation days daily weekly monthly quarterly single event x x 900 Number of violation days Adjustment 84,500 S500 Violation Events One single event is recommended. Good Faith Efforts to Comply 0.0% before NOCPHOV NOCPHOV to EDRRY/Settlement Offer Extraordinary Ordinary Notes The Respondent does not meet the good faith criteria for this violation. Statutory Limit Test Estimated EB Amount 512 Violation Final Penalty Total 5700			Media	Public Water Su	apply					
Violation Description Failed to maintain a thorough and up-to-date plant operations manual for operator review and reference.		Enf. C	oordinator	Epifanio Villarre	eal					
Violation Description Falled to maintain a thorough and up-to-date plant operations manual for operator review and reference. Sase Penalty \$5,000 Servironmental, Property and Human Health Matrix Harm Moderate Minor Percent 0.0% SPORT Actual Matrix Falsification Major Moderate Minor Percent 10.0% Notes 100% of the rule requirements were not met. Adjustment \$4,500 S500 Violation Events Number of Violation Events Number of Violation Events Number of Violation Events One single event is recommended. Good Faith Efforts to Comply 0.0% Extraordinary Ordinary Ordinary Ordinary Ordinary Ordinary Notes Falsification Major Moderate Minor Percent 10.0% Adjustment \$4,500 S500 S500 S500 Falsification Major Moderate Minor Percent 10.0% Adjustment \$4,500 S500 S500 Falsification Base Penalty \$500 S500 Falsification Major Moderate Minor Falsification Major Moderate Minor S500 Falsification Major Moderate Minor S500 Falsification Major Moderate Minor S500 Falsification Major Moderate Minor S600 Falsification Major Moderate Minor Falsification Major Moderate Minor S500 Falsification Major Moderate Minor S600 Falsificat		Viola	ation Number	11						
Violation Description Failed to maintain a thorough and up-to-date plant operations manual for operator review and reference. Sase Penalty \$5,000			Rule Cite(s)		30 -	Tex Admin Code	6 290 42(I)			
Sase Penalty S\$5,000							3			
Sase Penalty S\$5,000										
Sase Penalty S\$5,000				Failed to main	tain a thorougl	h and un-to-date n	lant operations manual for	onerator		
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Potential Potential Percent 0.0% >> Programmatic Matrix Falsification Major Moderate Minor X 100% of the rule requirements were not met. Matrix Notes		Violatio	n Description	ranca to main	tani a thoroagi			орегисот		
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Potential Potential Percent 0.0% >> Programmatic Matrix Falsification Major Moderate Minor X 100% of the rule requirements were not met. Matrix Notes										
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Potential Potential Percent 0.0% >> Programmatic Matrix Falsification Major Moderate Minor X 100% of the rule requirements were not met. Matrix Notes										
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Potential Potential Percent 0.0% >> Programmatic Matrix Falsification Major Moderate Minor X 100% of the rule requirements were not met. Matrix Notes							Dana	Damali.		¢E 000
Number of Violation Events							Dase	Penaity		\$5,000
Release Major Moderate Minor Potentia Potentia Percent 0.0% >>Programmatic Matrix Falsification Major Moderate Minor Falsification X Percent 10.0% Matrix Notes 100% of the rule requirements were not met. Matrix Notes	>> Env	/ironme	ntal, Propei	rty and Hum	an Health	Matrix				
OR Potentia Potentia Percent 0.0% >>Programmatic Matrix Falsification Major Moderate Minor Percent 10.0% Matrix Notes 100% of the rule requirements were not met. Adjustment \$4,500 \$500 Violation Events Number of Violation Events 1 90 Number of violation days daily weekly monthly quarterly semiannual annual single event x One single event x One single event of the rule requirements were not met. Source Percent 10.0% **Source			D-1	Na - 3		Mina				
Potentia Percent 0.0% >>Programmatic Matrix Falsification Major Moderate Minor Falsification X 100% of the rule requirements were not met. Adjustment \$4,500 **Soo Violation Events Number of Violation Events 1 90 Number of violation days daily weekly monthly quarterly violation Base Penalty \$500 Sood Faith Efforts to Comply 800% Before NOE/NOV to EDPRE/Settlement Offer Extraordinary Ordinary N/A Notes The Respondent does not meet the good faith criteria for this violation. Falsification Major Moderate Minor Percent 10.0% **Soo **S	ΟD			Major	Moderate	Minor				
>>Programmatic Matrix Falsification Major Moderate Minor Matrix Notes 100% of the rule requirements were not met. Matrix Notes 100% of the rule requirements were not met.	UK						Borcont 0.00/			
Falsification Major Moderate Minor Percent 10.0% Matrix Notes 100% of the rule requirements were not met. Adjustment \$4,500 \$500 Violation Events Number of Violation Events 1 90 Number of violation days daily weekly monthly quarterly semiannual annual single event x One single event is recommended. Good Faith Efforts to Comply 0.0% Before NDE/NOV to EDPRE/Settlement Offer Extraordinary Ordinary NJA x Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation \$500 Economic Benefit (EB) for this violation \$500 Estimated EB Amount \$12 Violation Final Penalty Total \$700			Potential				Percent 0.0%			
Falsification Major Moderate Minor Percent 10.0% Matrix Notes 100% of the rule requirements were not met. Adjustment \$4,500 \$500 Violation Events Number of Violation Events 1 90 Number of violation days daily weekly monthly quarterly semiannual annual single event x One single event is recommended. Good Faith Efforts to Comply 0.0% Before NDE/NOV to EDPRE/Settlement Offer Extraordinary Ordinary NJA x Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation \$500 Economic Benefit (EB) for this violation \$500 Estimated EB Amount \$12 Violation Final Penalty Total \$700	>> Pro	aramma	tic Matrix							
Matrix Notes Matrix Notes 100% of the rule requirements were not met.	FIO	gramma		Maior	Moderate	Minor				
Matrix Notes Matrix Notes 100% of the rule requirements were not met.			1 4151116411511				Percent 10.0%			
Adjustment \$4,500 \$500										
Adjustment \$4,500 \$500		· ·								
Some statutory Limit Test				100	0% of the rule	requirements were	e not met.			
Violation Events Number of Violation Events daily		Notes				•				
Violation Events Number of Violation Events daily										
Violation Events Number of Violation Events							Adjustment	\$4,500		
Violation Events Number of Violation Events										\$500
Number of Violation Events 1 90 Number of violation days daily weekly monthly quarterly \$500 semiannual annual single event x								L		\$500
daily weekly monthly quarterly semiannual annual single event x	Violatio	on Event	ts							
daily weekly monthly quarterly semiannual annual single event x				,						
Weekly monthly quarterly semiannual annual single event x Violation Base Penalty \$500 Cone single event x Violation Base Penalty \$500			Number of \	iolation Events/	1	9	Number of violation of	lays		
Weekly monthly quarterly semiannual annual single event x Violation Base Penalty \$500 Cone single event x Violation Base Penalty \$500				4-9-						
monthly quarterly \$500 Semiannual annual single event x										
quarterly semiannual annual annual single event x S00 One single event is recommended. One single event is recommended. Good Faith Efforts to Comply 0.0% Reduction \$0 Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700										
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One single event is recommended. Good Faith Efforts to Comply Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700							Violation base	remaily		\$300
Good Faith Efforts to Comply Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation \$12 Violation Final Penalty Total										
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Extraordinary Ordinary N/A Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700	good F	aidi Eif	orts to com			NOE/NOV to EDPRP/S		Neuucii0II		φО
Ordinary N/A X Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700						, : 35 ==:,0.				
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Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700					X					
Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700				,	·					
Violation Subtotal \$500 Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$12 Violation Final Penalty Total \$700				Notes	The Responde					
Economic Benefit (EB) for this violation Statutory Limit Test Violation Final Penalty Total \$700						this violati	1011.			
Economic Benefit (EB) for this violation Statutory Limit Test Violation Final Penalty Total \$700				•				Ck		± 5 00
Estimated EB Amount \$12 Violation Final Penalty Total \$700							Violation	Suptotal		\$500
Estimated EB Amount \$12 Violation Final Penalty Total \$700	Econor	nic Bene	efit (EB) for	this violation	on		Statutory Limit	Test		
						#1D	-			#700
This violation Final Assessed Penalty (adjusted for limits) \$700			Estimate	EU ED AMOUNT		\$12	VIOIATION FINAI PENA	ity rotal		\$700
					This viol	ation Final Asses	ssed Penalty (adjusted fo	r limits)		\$700

		conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
eg. Ent. Reference No.	RN101440857	,					
Media Violation No.	Public Water S 11	Supply				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
Delayed Costs							
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
		4 44 0004					
Other (as needed)	\$180	4-Mar-2021	1-Jul-2022	1.33	\$12	n/a	\$12
Notes for DELAYED costs	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to m	\$12 naintain a thorough tigation to the esti	n/a h and up-to-date pla mated date of comp	\$12 ant operations oliance.
, ,	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	unt to me invest	\$12 naintain a thoroughtigation to the esti	n/a h and up-to-date pla mated date of comp	\$12 ant operations liance. d costs)
Notes for DELAYED costs Avoided Costs Disposal	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	unt to me invest	\$12 naintain a thoroughtigation to the esti	n/a h and up-to-date pla mated date of comp r one-time avoide	\$12 ant operations pliance. d costs)
Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to make investing 0.00 0.00	\$12 naintain a thoroughtigation to the esti	n/a n and up-to-date pla mated date of comp r one-time avoide \$0 \$0	s12 ant operations pliance. d costs) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to more investing 1.000 1.000 1.000 1.000	\$12 naintain a thoroughtigation to the esti item (except for \$0 \$0 \$0 \$0 \$0	n/a n and up-to-date pla mated date of comp r one-time avoide \$0 \$0 \$0	s12 ant operations pliance. d costs) \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel aspection/Reporting/Sampling Supplies/Equipment	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to m te invest 0.00 0.00 0.00 0.00	\$12 naintain a thoroughtigation to the esti item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a h and up-to-date pla mated date of comp r one-time avoide \$0 \$0 \$0 \$0 \$0	s12 ant operations bliance. d costs) \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Aspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to me invest ntering 0.00 0.00 0.00 0.00 0.00	\$12 naintain a thoroughtigation to the estivities (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a h and up-to-date pla mated date of comp r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0	s12 ant operations bliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to more investing 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12 naintain a thoroughtigation to the estivation is the estimated in the estimated	n/a n and up-to-date pla mated date of comp r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12 ant operations bliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel respection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to me invest ntering 0.00 0.00 0.00 0.00 0.00	\$12 naintain a thoroughtigation to the estivities (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a h and up-to-date pla mated date of comp r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0	s12 ant operations bliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed manu	cost includes the lal, calculated fron	estimated amo n the date of th	1.33 unt to more investing 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$12 naintain a thoroughtigation to the estivation is the estimated in the estimated	n/a n and up-to-date pla mated date of comp r one-time avoide \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12 ant operations bliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Scre	ening Date	2-Jun-2021		Docke	t No. 2021-0716-PWS-E		PCW
	F	Respondent	Frankston Rura	l Water Supply	Corporation (PC	CW No. 2)	Policy Re	evision 5 (January 28, 2021)
	(Case ID No.	57375				PCW	Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN101440857					
		Media	Public Water Su	ıpply				
	Enf. C	coordinator	Epifanio Villarre	:al				
	Viola	ation Number	12					
		Rule Cite(s)		30 Tex	. Admin. Code §	290 46(n)(2)		
				33.13.				
			Failed to make	available an ac	curate and un-to	o-date map of the distribution	n system	
	Violatio	n Description				located during emergencies		
			55 5.12.					
		,				_		
						Base	Penalty	\$5,000
>> En	vironme	ntal, Prope	rty and Hum	an Health N	1atrix			
			_	Harm				
		Release	Major	Moderate	Minor			
OR		Actual				D		
		Potential				Percent 0.0%		
>> Dro	aramma	tic Matrix						
//PIU	yı alılılı	Falsification	Major	Moderate	Minor			
		1 disineution	X	Moderate	111101	Percent 10.0%		
			X			10.070		
	Matrix		100)% of the rule r	equirements wer	re not met.		
	Notes							
						Adjustment	\$4,500	
							г	\$500
							L	\$300
Violati	on Even	ts						
		Number of \	/iolation Events	1	Ç	Number of violation d	ays	
			daily					
			weekly					
			monthly			Violation Base	Donaltu	\$500
			quarterly semiannual			Violation Base	Penalty	\$500
			annual					
			single event	X				
			omgio ovene	^				
				One single ev	vent is recommer	nded.		
				0.0%			eduction	\$0
Good I	aith Eff	orte to Com	nly	U.U%0		- K		50
Good F	aith Eff	orts to Com			NOE/NOV to EDPRP/S		eduction	7.7
Good F	aith Eff	orts to Com			NOE/NOV to EDPRP/S		eduction	72
Good F	aith Eff	orts to Com	B Extraordinary		NOE/NOV to EDPRP/S		eduction	*
Good F	aith Eff	orts to Com	B Extraordinary Ordinary		NOE/NOV to EDPRP/S		eduction	
Good F	aith Eff	orts to Com	B Extraordinary	efore NOE/NOV N		Settlement Offer	eddction	7-2
Good F	aith Eff	orts to Com	B Extraordinary Ordinary	efore NOE/NOV N	nt does not meet	Settlement Offer t the good faith criteria for	eddction	7-2
Good F	Faith Eff	orts to Com	B Extraordinary Ordinary N/A	efore NOE/NOV N		Settlement Offer t the good faith criteria for	eddction [7-2
Good F	aith Eff	orts to Com	B Extraordinary Ordinary N/A	efore NOE/NOV N	nt does not meet	t the good faith criteria for tion.		
Good F	aith Eff	orts to Com	B Extraordinary Ordinary N/A	efore NOE/NOV N	nt does not meet	Settlement Offer t the good faith criteria for		\$500
			Extraordinary Ordinary N/A Notes	x The Responder	nt does not meet	t the good faith criteria for tion.	Subtotal [
		efit (EB) for	Extraordinary Ordinary N/A Notes	x The Responder	nt does not meet this violat	t the good faith criteria for tion. Violation Statutory Limit	Subtotal [Test	\$500
		efit (EB) for	Extraordinary Ordinary N/A Notes	x The Responder	nt does not meet	t the good faith criteria for tion.	Subtotal [Test	
		efit (EB) for	Extraordinary Ordinary N/A Notes	The Responder	nt does not meet this violat	t the good faith criteria for tion. Violation Statutory Limit	Subtotal[Test Ity Total[\$500

	E	conomic	Benefit	VV O	rksneet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857						
Media	Public Water S	Supply				Percent Interest	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	4-Mar-2021	1-Jun-2022	1.24	\$11	n/a	411
		11101 2021	1 30 2022	1,27	J 11	II/d	\$11
	The delayed					up-to-date map of th	
Notes for DELAYED costs		cost includes the	estimated amo	unt to n	nake available an u	up-to-date map of th	ne distribution
Notes for DELAYED costs		cost includes the t valves and mair	estimated amo	unt to m located	nake available an u	up-to-date map of thies, calculated from	ne distribution
	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	unt to n located e estima	nake available an u during emergenci ated date of comp	up-to-date map of the les, calculated from liance.	ne distribution the date of the
Avoided Costs	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	unt to moderated to estimate	nake available an u during emergenci ated date of comp item (except for	up-to-date map of the control of the	ne distribution the date of the d costs)
Avoided Costs	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	located e estimatering	during emergenci ated date of compl item (except for \$0	up-to-date map of the control of the	ne distribution the date of th
Avoided Costs Disposal Personnel	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	located e estimatering 0.00	nake available an u during emergenci ated date of compl item (except for \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoide \$0 \$0	d costs) \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	located e estimatering 0.00 0.00 0.00	during emergenciated date of complete (except for \$0 \$0 \$0	up-to-date map of thes, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	located e estimatering 0.00 0.00 0.00	nake available an u during emergenci ated date of compl item (except for \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	located e estime	nake available an uduring emergenciated date of complete (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	located e estime	nake available an uduring emergenciated date of complete (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	ake available an uduring emergenciated date of complete (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	system so tha	cost includes the t valves and mair inv	estimated amor is can be easily estigation to th	tering 0.00 0.00 0.00 0.00 0.00 0.00	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	up-to-date map of the ies, calculated from liance. r one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Screening Date			2021-0716-PWS-E	PCW
	Responden	t Frankston Rural \	Water Supply Corporation (PCW No.	2) Policy	Revision 5 (January 28, 2021)
	Case ID No			PC	CW Revision February 11, 2021
Reg.	Ent. Reference No	RN101440857			
	Media	Public Water Sup	ply		
	Enf. Coordinato	r Epifanio Villarrea	I		
	Violation Numbe	r 13			
	Rule Cite(s)	30 Tex. Admin. Code § 290.45(b)(
			Tex. Health & Safety Code § 34	1.0315(c)	
	Violation Descriptio	connection.	ovide two or more wells having a tota Specifically, Pressure Plane Nos. 2 a quiring a well capacity of 182 gpm. H provided, indicating a 5% defi	nd 3 had 303 connections owever, only 172 gpm were	
				Base Penalt	\$5,000
>> En	vironmental, Prop	erty and Huma	n Health Matrix		
	The state of the s		Harm		
	Releas	e Major	Moderate Minor		
OR	Actua			_	
	Potentia		X	Percent 3.0%	
> > D#0	arammatic Matrix				
>>PF0	grammatic Matrix Falsification	Major	Moderate Minor		
	Taisincation	Major	Moderate Millor	Percent 0.0%	
				0.070	
					1
			well capacity could expose persons		
	Notes insignifican	t amount of contan	ninants which would not exceed level	s protective of human health.	
					_
			Ad	justment \$4,85	0
					\$150
\/:-I-+:	-				
violati	on Events				
	Number of	Violation Events	1 90	Number of violation days	
	Number of	Violation Events	1 90	Number of violation days	
		daily			
		weekly			
		monthly			
		quarterly		Violation Base Penalt	\$150
		semiannual			
		annual			
		single event	X		
					_
			One single event is recommended.		
					_
Good I	Faith Efforts to Coi	nply	0.0%	Reduction	\$0
	110113 10 001		ore NOE/NOV NOE/NOV to EDPRP/Settleme		Ψ0
		Extraordinary	-		
		Ordinary			
		N/A	Х	ч	
		i i		16.01 0.06	
			The Respondent does not meet the go	ood faith criteria for	
		Notes	thic violation		
		Notes	this violation.		
		Notes	this violation.		
		Notes	this violation.	Violation Subtota	I \$150
Econo	mic Banafit (ED) fo				I \$150
Econo	mic Benefit (EB) fo			Violation Subtota Statutory Limit Test	I \$150
Econo			1		
Econo		or this violation	1	Statutory Limit Test Violation Final Penalty Tota	I \$210

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375						
Reg. Ent. Reference No.	RN101440857	•					
	Public Water S	Supply				Percent Interest	Years of
Violation No.	13						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	\$5,000	4-Mar-2021	1-Nov-2022	1.66	\$28	\$554	\$582
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
	The delayed	cost includes the e	estimated amou	nt to pr	ovide two or more	wells having a tota	I capacity of at
Notes for DELAYED costs						gation to the estima	
Notes for BELATED Costs	icast oro g	pm per connectio	ii, caicaiatea ii	compli		gation to the count	ated date of
Avoided Costs	ANNU	ALIZE avoided c	osts before er	ntering	item (except for	one-time avoide	d costs)
Disposal				0.00	\$0	\$0	
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling							\$0
inspection, keporting, sampling				0.00	\$0	\$0	\$0 \$0
Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	\$0 \$0 \$0
Supplies/Equipment Financial Assurance				0.00 0.00 0.00	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0
Supplies/Equipment Financial Assurance ONE-TIME avoided costs				0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Supplies/Equipment Financial Assurance				0.00 0.00 0.00	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0
Supplies/Equipment Financial Assurance ONE-TIME avoided costs				0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0

	E	conomic	Benefit	Wo	rksheet		
		al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.							
Reg. Ent. Reference No.	Public Water S						Years of
Violation No.		шрріу				Percent Interest	Depreciation
Violation No.	14					5.0	15
	Thom Cost	Data Bassinad	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Thoma December	Item Cost	Date Required	rinai Date	TIS	Interest Saveu	Costs Saveu	EB Amount
Item Description							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$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	\$500	4-Mar-2021	1-Jun-2022	1.24	\$31	n/a	\$31
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	+100	4.14 2024	1 1 2022	0.00	\$0	n/a	\$0
Other (as needed)	\$180	4-Mar-2021	1-Aug-2022	1.41	\$13	n/a	\$13
Notes for DELAYED costs	where cro	oss-connections o	r potential conta	aminatio	on hazards exist, i the date of the inv	nt to conduct CSIs a ncluding but not lim estigation to the est	ited to the
	that all serv	ice connections a	re properly insp estimate	ected, d d date	calculated from the of compliance.	nplement a CSI proge date of the investi	gation to the
Avoided Costs	ANNUA	ALIZE avoided c	osts before en			r one-time avoide	
Disposal				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Personnel				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Inspection/Reporting/Sampling 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					7-		3 2
Approx. Cost of Compliance		\$680			TOTAL		\$44

	Screening Date				2021-0716-PWS-E		PCW
	Respondent	Frankston Rura	l Water Supply Cor	poration (PCW No	. 2)	Policy Re	evision 5 (January 28, 2021)
	Case ID No.	57375				PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN101440857					
	Media	Public Water Su	upply				
	Enf. Coordinator	Epifanio Villarre	eal				
	Violation Number	15					
	Rule Cite(s)		30 Tex Ad	dmin. Code § 290.4	13(d)(7)		
				0000 3 2501	.5(4)(//		
	Violation Description	connected t	o pressure tanks th	oroughly tight agai	ling valves, pipes and inst leakage. Specifica pressure tank drain p	lly, the	
					Base	Penalty	\$5,000
>> Env	vironmental, Prope	rtv and Hum	nan Health Mat	rix			
	, ,		Harm				
	Release	Major	Moderate M	inor			
OR	Actual						
	Potential		Х		Percent 5.0%		
>> Dro	grammatic Matrix						
//PIU	Falsification	Major	Moderate M	inor			
	Taisineation	Hajoi	Moderate M		Percent 0.0%		
					0.070		
	expose pers				s in a watertight condi		
	Notes	e	xceed levels protec	tive of human hea	th.		
				Ac	ljustment	\$4,750	
						_	+250
						L	\$250
Violati	on Events						
Violati	on Events						
	Number of \	/iolation Events	1	36	Number of violation of	days	
	Number of \	iolation Events	1	36	Number of violation of	days	
	Number of \	/iolation Events daily	1	36	Number of violation o	days	
	Number of \	daily weekly	1	36	Number of violation o	days	
	Number of \	daily weekly monthly	1	36		_	
	Number of \	daily weekly monthly quarterly	1 x	36	Number of violation of violation of violation Base	_	\$250
	Number of \	daily weekly monthly quarterly semiannual		36		_	\$250
	Number of \	daily weekly monthly quarterly semiannual annual		36		_	\$250
	Number of \	daily weekly monthly quarterly semiannual		36		_	\$250
	Number of \	daily weekly monthly quarterly semiannual annual		36		_	\$250
		daily weekly monthly quarterly semiannual annual single event	x x mended, calculated	from the date of th	Violation Base	e Penalty	\$250
		daily weekly monthly quarterly semiannual annual single event	x	from the date of th	Violation Base	e Penalty	\$250
	One quarterly	daily weekly monthly quarterly semiannual annual single event	x x mended, calculated to the date of comp	from the date of th	Violation Base	e Penalty	·
Good F		daily weekly monthly quarterly semiannual annual single event	x x mended, calculated to the date of comp	from the date of th liance, April 9, 202	Violation Base ne investigation, March	e Penalty	\$250 \$250
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event	x mended, calculated to the date of comp	from the date of th	Violation Base ne investigation, March	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recomment ply Extraordinary	x x mended, calculated to the date of comp	from the date of th liance, April 9, 202	Violation Base ne investigation, March	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recommended ply Extraordinary Ordinary	x x mended, calculated to the date of comp	from the date of th liance, April 9, 202	Violation Base ne investigation, March	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recomment ply Extraordinary	x mended, calculated to the date of comp 25.0% Before NOE/NOV NOE/	from the date of th liance, April 9, 202	Violation Base ne investigation, March	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recommended ply Extraordinary Ordinary N/A	mended, calculated to the date of comp 25.0% Before NOE/NOV NOE/	from the date of the liance, April 9, 202	Violation Base ne investigation, March 11.	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recommended ply Extraordinary Ordinary	mended, calculated to the date of comp 25.0% Before NOE/NOV NOE/	from the date of the liance, April 9, 202	Violation Base ne investigation, March	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recommended ply Extraordinary Ordinary N/A	mended, calculated to the date of comp 25.0% Before NOE/NOV NOE/	from the date of the liance, April 9, 202	Violation Base ne investigation, March 11.	e Penalty	·
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recommended ply Extraordinary Ordinary N/A	mended, calculated to the date of comp 25.0% Before NOE/NOV NOE/	from the date of the liance, April 9, 202	Violation Base the investigation, March 21. ent Offer the on April 9, 2021.	Penalty 14, 2021, Reduction	\$62
Good F	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recommended ply Extraordinary Ordinary N/A	mended, calculated to the date of comp 25.0% Before NOE/NOV NOE/	from the date of the liance, April 9, 202	Violation Base ne investigation, March 11.	Penalty 14, 2021, Reduction	·
	One quarterly	daily weekly monthly quarterly semiannual annual single event event is recomm Extraordinary Ordinary N/A Notes	x mended, calculated to the date of comp 25.0% lefore NOE/NOV NOE/ x The Respondent	from the date of the liance, April 9, 202	Violation Base the investigation, March 21. ent Offer the on April 9, 2021.	Penalty 14, 2021, Reduction Subtotal	\$62
	One quarterly Faith Efforts to Com	daily weekly monthly quarterly semiannual annual single event event is recomm Extraordinary Ordinary N/A Notes	x mended, calculated to the date of comp 25.0% lefore NOE/NOV NOE/ x The Respondent	from the date of the liance, April 9, 202	Violation Base The investigation, March 11. ent Offer The on April 9, 2021. Violation	Penalty 14, 2021, Reduction Subtotal Test	\$62
	One quarterly Faith Efforts to Com	daily weekly monthly quarterly semiannual annual single event event is recommend Extraordinary Ordinary N/A Notes	x mended, calculated to the date of comp 25.0% Defore NOE/NOV NOE/ X The Respondent	from the date of the liance, April 9, 202 NOV to EDPRP/Settlem achieved compliance	Violation Base The investigation, March 11. The ent Offer The ent Offer Violation Statutory Limit	Penalty 14, 2021, Reduction Subtotal Test	\$62 \$188

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Run	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.	57375	,	,		•		
Reg. Ent. Reference No.							
	Public Water S					Percent Interest	Years of Depreciation
Violation No.	13					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment	\$500	4-Mar-2021	9-Apr-2021	0.10	\$0	\$3	\$3
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	,	from the	e date of the inv	estigat	ion to the date of o		. ,
Avoided Costs	ANNUA	ALIZE avoided c	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
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		\$500			TOTAL		\$3

		ening Date				cet No. 2021-0716-PWS-E		PCW
	R	espondent	Frankston Rura	l Water Suppl	y Corporation (PCW No. 2)	Policy Revision	5 (January 28, 2021)
	C	ase ID No.	57375				PCW Revisi	on February 11, 2021
Reg.	Ent. Ref	erence No.	RN101440857					
			Public Water Su					
	Enf. C	oordinator	Epifanio Villarre	al				
	Viola	ation Number	16					
		Rule Cite(s)		30 Te	ex. Admin. Code	§ 290.46(m)(4)		
						3 ()()		
	Violatio	n Description	facilities, di	stribution syst	tem lines, and re iping surroundin	ts, storage and pressure mainte elated appurtenances in a wate g Well No. 6 and Well No. 8 wa the ground surface.	<mark>rtight </mark>	
						Base	Penalty	\$5,000
>> En	vironme	ntal, Propei	rty and Hum	nan Health	Matrix			
		-	•	Harm				
		Release	Major	Moderate	Minor			
OR		Actual				B		
		Potential		Х		Percent 5.0%		
>> Dro	aramma	tic Matrix						
FIU	gramma	Falsification	Major	Moderate	Minor			
		1 415111641611	aje.	1.000.000		Percent 0.0%		
	Matrix Notes			amount of co		condition could expose person ch would not exceed levels prot		
						A divetus out	¢4.7E0	
						Adjustment	\$4,750	
								\$250
Violati	on Even	ts						
					i i 			
		Number of V	iolation Events/	1		Number of violation d	ays	
			daily		1			
			weekly					
			monthly					
			quarterly	×		Violation Base	Penalty	\$250
			semiannual					7
			annual					
			single event					
		One quarterly	event is recomm	mended calcu	lated from the	late of the investigation, March	4 2021	
		One quarterly		•	compliance, Ap		4, 2021,	
					' '	,		
Good I	aith Eff	orts to Com	nly	25.0%			eduction	\$62
goou r	aith Eile	orts to Colli		Before NOE/NOV		P/Settlement Offer	eduction	204
			Extraordinary	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12, 0 2511	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Ordinary	Х				
			N/A					
			· i					
			Notes	The Respon	dent achieved c	ompliance on April 9, 2021.		
			l					
						Violation	Subtotal	\$188
Econor	mic Bene	efit (EB) for	this violation	on		Statutory Limit	Test	
		_						
		Ectimote	d FR Amount		¢7	Violation Final Pona	lty Total	¢700
		Estimate	ed EB Amount		\$7	Violation Final Pena	ity Total	\$288

	E	conomic	Benefit	Wo	rksheet		
Respondent	Frankston Rur	al Water Supply C	Corporation (PC	W No. 2	2)		
Case ID No.		,			,		
Reg. Ent. Reference No.							
	Public Water S					Percent Interest	Years of Depreciation
Violation No.	10					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
rem bescription							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$1,000	4-Mar-2021	9-Apr-2021	0.10	\$0	\$7	\$7
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	The delayed cost includes the estimated amount to repair the leaking pipes surrounding Well Nos. 6 and 8 (\$500 per well x two wells), calculated from the date of the investigation to the date of compliance. ANNUALIZE avoided costs before entering item (except for one-time avoided costs)						
Avoided Costs	ANNU	ALIZE avoided C	osts before ei				
Disposal .				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs		<u> </u>		<u>ji 0.00</u>	<u> \$U</u>	\$0	\$0
Approx. Cost of Compliance		\$1,000			TOTAL		\$7

To request a more accessible version of this report, please contact the TCEO Help Desk at (512) 239-4357.



Compliance History Report

Compliance History Report for CN600641989, RN101440857, Rating Year 2020 which includes Compliance History (CH) components from September 1, 2015, through August 31, 2020.

Customer, Respondent, CN600641989, Frankston Rural Water Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator: Supply Corporation

Regulated Entity: RN101440857, FRANKSTON RURAL WSC Classification: NOT APPLICABLE Rating: N/A

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

CH Group: 14 - Other

Location: LOCATED .25 MILES WEST OF COUNTY ROAD 318 AND STATE HIGHWAY 155, NEAR FRANKSTON,

ANDERSON, COUNTY, TEXAS

TCEQ Region: REGION 05 - TYLER

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION WATER LICENSING LICENSE 0010004

0010004

Compliance History Period: September 01, 2015 to August 31, 2020 Rating Year: 2020 Rating Date: 09/01/2020

Date Compliance History Report Prepared: August 24, 2021 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: August 24, 2016 to August 24, 2021

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

Name: EPIFANIO VILLARREAL Phone: (361) 825-3421

Site and Owner/Operator History:

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

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

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

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

1 Effective Date: 12/11/2018 ADMINORDER 2017-0899-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.117(h)

30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description: LCR RT MR 2nd 6M2016 - The system failed to monitor and/or report distribution lead and copper levels to the TCEQ for the routine six-month monitoring period from 07/01/2016 to 12/31/2016 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description: LCR RT MR 1st 6M2016 - The system failed to monitor and/or report distribution lead and copper levels to the TCEQ for the routine six-month monitoring period from 01/01/2016 to 06/30/2016 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(B)

30 TAC Chapter 290, SubChapter F 290.117(h)

30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description: LCR RD MR YR2015 - The system failed to monitor and/or report distribution lead and copper levels to the

TCEQ for the annual reduced monitoring period from 01/01/2015 to 12/31/2015 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(C)

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

Description: LCR RD MR 3Y2014 - The system failed to monitor and/or report distribution lead and copper levels to the

TCEQ for the triennial reduced monitoring period from 01/01/2012 to 12/31/2014 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RT MR PN 1st 6M2016 - Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a follow-up distribution lead and copper monitoring and reporting violation for the 6 month monitoring period from 01/01/2016 to 06/30/2016.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RD MR PN YR2015 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a distribution lead and copper reduced monitoring and reporting violation for the annual reduced monitoring period from 01/01/2015 to 12/31/2015.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RD MR PN 3Y2014 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a distribution lead and copper reduced monitoring and reporting violation for the triennial reduced monitoring period from 01/01/2012 to 12/31/2014.

2 Effective Date: 11/05/2019 ADMINORDER 2019-0329-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(6)

Description: Failure to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage. Specifically, the 0.042 million gallon ("MG") fiberglass storage tank at Plant No. 3 was leaking.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

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

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

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:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 8/24/2016 and 8/24/2021

1 Date: 11/10/2014 (1403860)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(C)

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

Description: LCR RD MR 3Y2014 - The system failed to monitor and/or report distribution lead

and copper levels to the TCEQ for the triennial reduced monitoring period from

01/01/2012 to 12/31/2014 within the required timeline.

2 Date: 03/16/2015 (1403860)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RD MR PN 3Y2014 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a distribution lead and copper reduced monitoring and reporting violation for the triennial reduced monitoring period

from 01/01/2012 to 12/31/2014.

3 Date: 11/18/2015 (1403860)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(B)

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

Description: LCR RD MR YR2015 - The system failed to monitor and/or report distribution lead

and copper levels to the TCEQ for the annual reduced monitoring period from

01/01/2015 to 12/31/2015 within the required timeline.

4 Date: 03/24/2016 (1403860)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RD MR PN YR2015 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a distribution lead and copper reduced monitoring and reporting violation for the annual reduced monitoring period from

01/01/2015 to 12/31/2015.

5 Date: 08/09/2016 (1403860)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.117(i)(1)

Description: LCR RT MR 1st 6M2016 - The system failed to monitor and/or report distribution

lead and copper levels to the TCEQ for the routine six-month monitoring period

from 01/01/2016 to 06/30/2016 within the required timeline.

6 Date: 12/08/2016 (1403860)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.122(c)(2)(A)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: LCR RT MR PN 1st 6M2016 - Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a follow-up distribution lead and copper monitoring and reporting violation for the 6 month monitoring period from

01/01/2016 to 06/30/2016.

7 01/26/2017 (1403860)Date:

> Classification: Moderate

For Informational Purposes Only Self Report? NO

30 TAC Chapter 290, SubChapter F 290.117(c)(2)(A) Citation:

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

Description: LCR RT MR 2nd 6M2016 - The system failed to monitor and/or report distribution

lead and copper levels to the TCEQ for the routine six-month monitoring period

from 07/01/2016 to 12/31/2016 within the required timeline.

03/31/2017 (1401254)Date:

> Classification: Minor

For Informational Purposes Only Self Report? NO

30 TAC Chapter 290, SubChapter D 290.46(f) Citation: Failure to provide operating records and reports. Description:

Classification: Minor

For Informational Purposes Only NO Self Report?

Citation: 30 TAC Chapter 290, SubChapter D 290.46(m) Description: Failure to provide tank inspection reports.

> Classification: Minor

For Informational Purposes Only NO Self Report?

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

Description: Failure to provide annual test results for backflow prevention devices. Classification:

Minor

For Informational Purposes Only Self Report? NO

30 TAC Chapter 290, SubChapter F 290.110(e)(4) Citation:

Description: Failure to provide Disinfectant Level Quarterly Operating Reports (DLQOR).

Classification: Minor

For Informational Purposes Only NO Self Report?

30 TAC Chapter 290, SubChapter D 290.42(e)(4)(C) Citation:

Description: Failure to have an upper and lower vent installed in the chlorination room.

> Classification: Minor

For Informational Purposes Only Self Report?

30 TAC Chapter 290, SubChapter D 290.42(e)(3)(D) Citation: Failure to provide measuring facility for chemical usage. Description:

Classification: Minor

For Informational Purposes Only Self Report? NO

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

Description: Failure to post a legible sign of ownership at production, treatment and storage

facility.

Classification: Minor

For Informational Purposes Only Self Report? NO

30 TAC Chapter 290, SubChapter D 290.43(d)(3) Citation:

Description: Failure to provide an in-line filter on air injection lines for pressure tanks.

Date: 07/12/2018 (1497682)

> Classification: Minor

For Informational Purposes Only Self Report? NO

30 TAC Chapter 290, SubChapter D 290.41(c)(3)(K) Citation:

Failure to have a well casing vent with an opening that is covered with 16-mesh Description:

or finer corrosion-resistant screen, facing downward, elevated and located so as

to minimize the drawing of contaminants into the well.

Classification: Minor Self Report? NO For Informational Purposes Only

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

Description: Failure to have flow measuring devices calibrated at least once every three years.

Classification: Minor

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)

Description: Failure to collect distribution coliform samples at locations specified in the

system's monitoring plan.

Classification: Minor

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter F 290.121

Description: Failure to have a complete and up to date Monitoring Plan.

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(6)

Description: Failure to ensure that clearwells and potable water storage tanks, including

associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage. Specifically, the 0.042 million gallon ("MG") fiberglass storage

tank at Plant No. 3 was leaking.

Classification: Minor

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(3)(N)

Description: Failure to provide a suitable flow measuring device to measure production yields.

Classification: Minor

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A)

Description: Failure to maintain the good working condition of the water system ground

storage tanks.

Classification: Minor

Self Report? NO For Informational Purposes Only

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

Description: Failure to maintain general appearance of system's facilities and equipment.

Classification: Moderate

Self Report? NO For Informational Purposes Only

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

Description: Failure to maintain a minimum chlorine residual within the distribution.

10 Date: 09/19/2018 (1513243)

Classification: Moderate

Self Report? NO For Informational Purposes Only

Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(6)

Description: Failure to ensure that clearwells and potable water storage tanks, including

associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage. Specifically, the 0.042 million gallon ("MG") fiberglass storage

tank at Plant No. 3 was leaking.

Appendix B

All Investigations Conducted During Component Period August 24, 2016 and August 24, 2021

(1401254)

Item 1 March 28, 2017** For Inforn ational Purposes Only

(1403054)

Item 2 April 06, 2017** For Inforn ational Purposes Only

(1403860)

Item 3 April 10, 2017** For Inforn ational Purposes Only

(1407413)

^{*} NOVs applicable for the Compliance History rating period 9/1/2015 to 8/31/2020

Item 4	April 13, 2017**	For Informational Purposes Only
		(1497682)
Item 5	June 29, 2018**	For Informational Purposes Only
		(1513243)
Item 6	September 14, 2018*	*For Informational Purposes Only
		(1524618)
Item 7	November 14, 2018**	For Informational Purposes Only
		(1710401)
Item 8	May 26, 2021	For Informational Purposes Only

^{*} No violations documented during this investigation **Investigation applicable for the Compliance History Rating period between 09/01/2015 and 08/31/2020.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
FRANKSTON RURAL WATER	§	TEARS COMMISSION ON
SUPPLY CORPORATION	§	
RN101440857	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-0716-PWS-E

On	, the Texas Commission on Environmental Quality ("the
Commission" or "	CEQ") considered this agreement of the parties, resolving an enforcement
action regarding F	rankston Rural Water Supply Corporation (the "Respondent") under the
authority of TEX. H	IEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through
the Enforcement I	Division, and the Respondent presented this Order to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Order, the Respondent agrees to waive all notice and procedural rights.

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

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

I. FINDINGS OF FACT

- 1. The Respondent owns and operates a public water supply located 0.25 miles west of County Road 318 and State Highway 155 near Frankston, Anderson County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 582 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).
- 2. During an investigation conducted on March 4, 2021 through April 9, 2021, an investigator documented that:
 - a. The flow meter at Well No. 6 was not operable.
 - b. The two ground storage tanks ("GSTs") at Plant No. 1 and the one GST at Plant No. 2 exhibited corrosion on the roofs and around the entry hatches and the interiors were stained. Additionally, the two pressure tanks at Plant No. 1 showed areas of rust and chipped paint. In addition, barbed wire on the fencing

- surrounding Plant No. 1 was loose. Lastly, Plant Nos. 1, 2, 3, and 4 had overgrown vegetation, scrap metal, and trash within the grounds and fencing.
- c. The 0.042 million-gallon ("MG") fiberglass storage tank at Plant No. 3 was leaking.
- d. The GST hatches were missing locks at Plant Nos. 1 and 2.
- e. The porta potties used for the housing of gas chlorination equipment at Plants Nos. 2, 3, and 4 did not protect the equipment from adverse weather conditions due to a hole at the corner of the roof of each porta potty.
- f. Pressure Plane Nos. 2 and 3 had 303 connections collectively and did not provide any elevated storage or an emergency power source, such as a back-up generator.
- g. The overflow cover for the storage tank at Plant No. 3 did not fit tightly against the discharge opening.
- h. The Respondent did not ensure that livestock in pastures are not allowed within 50 feet of the Facility's Well No. 1 and Well No. 3.
- i. Records for the amount of each chemical used each day; the date, location, and nature of water quality, pressure, or outage complaints; dates that dead-end mains were flushed; maintenance records for the water system and facilities; disinfectant residual monitoring results; backflow prevention device programs; copies of Customer Service Inspection ("CSI") reports; and results of inspections for all water storage and pressure maintenance facilities were not maintained onsite for review.
- j. Pressure Plane Nos. 2 and 3 had 303 connections altogether, requiring 6,060 gallons of pressure tank capacity. However, only 6,000 gallons were provided, indicating a 1% deficiency.
- k. The Respondent did not maintain a thorough and up-to-date plant operations manual for operator review and reference.
- l. The Respondent did not make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.
- m. Pressure Plane Nos. 2 and 3 had 303 connections altogether, requiring a well capacity of 182 gallon per minute ("gpm"). However, only 172 gpm were provided, indicating a 5% deficiency.
- n. The Respondent did not conduct CSIs for the new connections for the Meadows Subdivision off of Lake Palestine.

- o. The pressure tank at Plant No. 1 was leaking at the pressure tank drain pipe.
- p. The piping surrounding Well No. 6 and Well No. 8 was leaking with standing water on the ground surface.
- q. The well casing vent for Well No. 6 was not facing downward.
- r. The flow meters for Well Nos. 7 and 8 had not been calibrated within the past three years.
- s. The chemical and microbiological monitoring plan was lacking lead and copper sampling locations, and the bacteriological sample sites needed to be updated.
- 3. The Executive Director recognizes that on April 9, 2021, the Respondent implemented the following corrective measures at the Facility:
 - a. Repaired the leaking drain pipe on the pressure tank at Plant No. 1; and
 - b. Repaired the leaking piping surrounding Well Nos. 6 and 8.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a, the Respondent failed to provide flow-measuring devices for each well to measure production yields and provide for the accumulation of water production data, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(N).
- 3. As evidenced by Finding of Fact No. 2.b, the Respondent failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 Tex. Admin. Code § 290.46(m).
- 4. As evidenced by Finding of Fact No. 2.c, the Respondent failed to ensure that clearwells and potable water storage tanks, including associated appurtenances such as valves, pipes, and fittings, are thoroughly tight against leakage, in violation of 30 Tex. Admin. Code § 290.43(c)(6) and TCEQ Agreed Order Docket No. 2019-0329-PWS-E, Ordering Provision No. 2.a.
- 5. As evidenced by Finding of Fact No. 2.d, the Respondent failed to ensure that the Facility's GST hatches remain locked except during inspections and maintenance, in violation of 30 Tex. ADMIN. CODE § 290.43(c)(2).

- 6. As evidenced by Finding of Fact No. 2.e, the Respondent failed to properly house the gas chlorine cylinders so that they are protected from adverse weather conditions and vandalism, in violation of 30 Tex. ADMIN. CODE § 290.42(e)(4)(B).
- 7. As evidenced by Finding of Fact No. 2.f, the Respondent failed to provide emergency power that will deliver water at a minimum rate of 0.35 gpm per connection to the distribution system in the event of the loss of normal power supply, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(D)(v) and Tex. Health & Safety Code § 341.0315(c).
- 8. As evidenced by Finding of Fact No. 2.g, the Respondent failed to provide an overflow discharge opening on the GST with a gravity-hinged and weighted cover that closes automatically and fits tightly with no gap over 1/16 inch, an elastomeric duckbill valve, or other approved device to prevent the entrance of insects and other nuisances, in violation of 30 Tex. Admin. Code § 290.43(c)(3).
- 9. As evidenced by Finding of Fact No. 2.h, the Respondent failed to ensure that livestock in pastures are not allowed within 50 feet of the Facility's Well No. 1 and Well No. 3, in violation of 30 Tex. Admin. Code § 290.41(c)(1)(D).
- As evidenced by Finding of Fact No. 2.i, the Respondent 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)(II), (f)(3)(A)(iii), (f)(3)(A)(iv), (f)(3)(A)(vi), (f)(3)(B)(iii), (f)(3)(B)(v), (f)(3)(E)(iv), and (f)(3)(D)(ii).
- 11. As evidenced by Finding of Fact No. 2.j, the Respondent failed to provide an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(D)(iv) and Tex. Health & Safety Code § 341.0315(c).
- 12. As evidenced by Finding of Fact No. 2.k, the Respondent failed to 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).
- 13. As evidenced by Finding of Fact No. 2.l, the Respondent failed to 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 violation of 30 TEX. ADMIN. CODE § 290.46(n)(2).
- As evidenced by Finding of Fact No. 2.m, the Respondent failed to provide two or more wells having a total capacity of o.6 gpm per connection, in violation of 30 TEX. ADMIN. CODE § 290.45(b)(1)(D)(i) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
- 15. As evidenced by Finding of Fact No. 2.n, the Respondent failed to complete a CSI certificate prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe cross-connections or other potential contamination hazards exist, or after any material improvement,

- correction, or addition to the private water distribution facilities, in violation of 30 TEX. ADMIN. CODE § 290.46(j).
- 16. As evidenced by Finding of Fact No. 2.0, the Respondent failed to have all associated appurtenances including valves, pipes and fittings connected to pressure tanks thoroughly tight against leakage, in violation of 30 Tex. Admin. Code § 290.43(d)(7).
- 17. As evidenced by Finding of Fact No. 2.p, the Respondent failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition, in violation of 30 Tex. Admin. Code § 290.46(m)(4).
- 18. As evidenced by Finding of Fact No. 2.q, the Respondent failed to to provide a well casing vent for the well that is covered with a 16-mesh or finer corrosion-resistant screen, facing downward, elevated, and located so as to minimize the drawing of contaminants into the well, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(K).
- 19. As evidenced by Finding of Fact No. 2.r, the Respondent 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).
- 20. As evidenced by Finding of Fact No. 2.s, the Respondent failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements, in violation of 30 Tex. Admin. Code § 290.121(a) and (b).
- 21. Pursuant to Tex. Health & Safety Code § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 22. An administrative penalty in the amount of \$18,616 is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Health & Safety Code \$341.049(b). The Respondent paid \$521 of the penalty. The remaining amount of \$18,095 shall be paid in 35 monthly payments of \$517 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.

III. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 22 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations that are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Frankston Rural Water Supply Corporation, Docket No. 2021-0716-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. Calibrate the Facility's well meters for Well Nos. 7 and 8, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - ii. Provide a flow measuring device for the Facility's Well No. 6 to measure production yield and provide for the accumulation of water production data, in accordance with 30 Tex. Admin. Code § 290.41;
 - iii. Install locks on the GST hatches at Plant Nos. 1 and 2, in accordance with 30 TEX. ADMIN. CODE § 290.43;
 - 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 a CSI for all existing locations at which the water purveyor has reason to believe cross-connections or other potential contamination hazards exist, including but not limited to the new connections for the Meadows Subdivision off of Lake Palestine, in accordance with 30 Tex. ADMIN. CODE § 290.46; and
 - vi. Compile and maintain properly completed water works operation and maintenance records, including but not limited to records for the amount of each chemical used each day; the date, location, and nature of water

quality, pressure, or outage complaints; dates that dead-end mains were flushed; maintenance records for the water system and facilities; disinfectant residual monitoring results, backflow prevention device programs, copies of CSI reports; and results of inspections for all water storage and pressure maintenance facilities, in accordance with 30 Tex. ADMIN. CODE § 290.46.

- b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.h 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:
 - i. Begin maintaining an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in accordance with 30 Tex. Admin. Code § 290.121;
 - ii. Repair the leak on the 0.042 MG fiberglass storage tank at Plant No. 3, in accordance with 30 Tex. ADMIN. CODE § 290.43;
 - iii. Provide an overflow discharge opening on the GST at Plant No. 3 with a gravity-hinged and weighted cover that closes automatically and fits tightly with no gap over 1/16 inch, in accordance with 30 TEX. ADMIN. CODE § 290.43;
 - iv. Ensure that livestock in pastures are not allowed within 50 feet from the Facility's Well No. 1 and Well No. 3, in accordance with 30 TEX. ADMIN. CODE § 290.41; and
 - v. Develop and begin maintaining an up-to-date and thorough 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.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.c.i through 2.c.v.
- e. Within 90 days after the effective date of this Order:
 - i. Provide a well casing vent for Well No. 6 with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well, in accordance with 30 Tex. Admin. Code § 290.41;

- ii. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including refurbishing or replacing the GSTs and pressure tanks for Plant No. 1, refurbishing or replacing the GST for Plant 2, repairing the loose barbed wire at Plant No. 1, and removing the overgrown vegetation, scrap metal, and trash within the grounds and fencing at Plant Nos. 1, 2, 3 and 4, in accordance with 30 Tex. ADMIN. CODE § 290.46;
- iii. Properly house the gas chlorination equipment and cylinders of chlorine so that they are protected from adverse weather conditions and vandalism at Plants Nos. 2, 3, and 4, in accordance with 30 Tex. ADMIN. CODE § 290.42; and
- iv. Implement a CSI program to ensure all service connections are properly inspected, 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.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.e.i through 2.e.iv.
- g. Within 180 days after the effective date of this Order:
 - i. Provide an emergency power source that will deliver water at a rate of at least 0.35 gpm per connection in the event of the loss of normal power supply, in accordance with 30 Tex. ADMIN. CODE § 290.45;
 - ii. Provide an elevated storage capacity of at least 100 gallons per connection or a pressure tank capacity of at least 20 gallons per connection, in accordance with 30 Tex. Admin. Code § 290.45; and
 - iii. Provide two or more wells having a total capacity of at least 0.6 gpm per connection, in accordance with 30 Tex. Admin. Code § 290.45, or obtain approval to meet alternative capacity requirements in lieu of the minimum capacity requirements pursuant to 30 Tex. Admin. Code § 290.45(g). Alternative capacity approval requests shall be submitted to:

Technical Review and Oversight Team Water Supply Division, MC 159 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

h. Within 195 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

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Nos. 2.g.i through 2.g.iii. 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:

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

with a copy to:

Water Section Manager Tyler Regional Office Texas Commission on Environmental Quality 2916 Teague Drive Tyler, Texas 75701-3734

- 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. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms in this Order.

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

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

9/28/2022
Date
ed Order. I am authorized to agree to itions specified therein. I further e penalty amount, is materially relying
g Provisions, if any, in this Order ult in:
red; e for contempt, injunctive relief, collection agency; ons; of any future enforcement actions; and ts may result in criminal prosecution. 3-/5-2 - Date Arcl FD, retox Roller, itle
x and provide the new address below:
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7.3