Order Type:

Findings Agreed Order

Findings Order Justification:

A violation of a commission issued enforcement order or court order.

Media: PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Los Botines WSC, 469 Well Lane near Laredo, Webb County

Type of Operation: Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: Yes, Docket No. 2023-0291-UTL-E

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: March 22, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$143,830

Amount Deferred for Financial Inability to Pay: \$143,830

Confidential information, which may include financial or medical information,

has been provided to the Commission for their consideration.

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

Payment Plan:

Compliance History Classifications:

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

Major Source: No

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

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

Date(s) of Investigation: June 17, 2021, July 13, 2021, August 2, 2021 through August

13, 2021, and August 4, 2021

Date(s) of NOE(s): Junly 22, 2021, July 30, 2021, and August 13, 2021

Violation Information

- 1. Failed to calibrate the Facility's well meter at least once every three years [30 Tex. Admin. Code § 290.46(s)(1)].
- 2. Failed to post a legible sign at the Facility's production, treatment, and storage facilities that contains the name of the Facility and an emergency telephone number where a responsible official can be contacted [30 Tex. Admin. Code § 290.46(t)].
- 3. Failed to operate the water system under the direct supervision of a water works operator who holds a Class "D" or higher license [30 Tex. Admin. Code § 290.46(e)(4)(A), Tex. Health & Safety Code § 341.033(a), and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.a.i].
- 4. 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 Facility will use to comply with the monitoring requirements [30 Tex. ADMIN. CODE § 290.121(a) and (b) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.c.ii].
- 5. Failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free of excessive solids [30 Tex. Admin. Code § 290.46(m)(4) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.i].
- 6. Failed to maintain at the public water system accurate and up-to-date detailed asbuilt plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the Facility is decommissioned [30 Tex. Admin. Code § 290.46(n)(1) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.ii].
- 7. Failed to keep on file copies of well completion data for as long as the well remains in service [30 Tex. Admin. Code § 290.46(n)(3) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.iii].
- 8. Failed to provide a minimum pressure tank capacity of 20 gallons per connection [30 Tex. Admin. Code § 290.45(b)(1)(B)(iv) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.g].
- 9. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director ("ED") upon request [30 Tex. Admin. Code § 290.46(f)(2), (f)(3)(A)(i)(III), and (f)(3)(A)(ii)(III) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.i].

- 10. Failed to inspect the Facility's ground storage tank ("GST") annually [30 Tex. ADMIN. Code § 290.46(m)(1)(A) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.ii].
- 11. Failed to flush all dead-end mains at monthly intervals [30 Tex. Admin. Code § 290.46(l) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.v].
- 12. Failed to maintain 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 § 290.46(n)(2) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.iii].
- 13. Failed to monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days [30 Tex. ADMIN. CODE § 290.110(c)(4)(A) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.iv].
- 14. Failed to provide two or more service pumps having a total capacity of 2.0 gallons per minute per connection [30 Tex. Admin. Code § 290.45(b)(1)(B)(iii) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.d].
- 15. Failed to collect lead and copper tap samples at the required five sample sites, have the samples analyzed, and report the results to the ED [30 Tex. ADMIN. CODE § 290.117(c)(2)(A), (h), and (i)(1) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.a.ix].
- 16. Failed to submit a Disinfection Level Quarterly Operating Report ("DLQOR") to the ED by the tenth day of the month following the end of each quarter [30 Tex. ADMIN. CODE § 290.110(e)(4)(A) and (f)(3) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.iv].
- 17. Failed to mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by July 1 of each year and failed to submit to the TCEQ by July 1 of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data [30 Tex. ADMIN. CODE §§ 290.271(b) and 290.274(a) and (c) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision Nos. 2.a.iii and 2.b.ii].
- 18. Failed to provide the results of nitrate, volatile organic chemical ("VOC") contaminants, and Stage 2 disinfection byproducts sampling to the ED [30 Tex. ADMIN. CODE §§ 290.106(e), 290.107(e), and 290.115(e) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.a.v].

19. Failed to pay annual Public Health Service fees and/or any associated late fees for TCEQ Financial Administration Account No. 92400043 [30 Tex. ADMIN. CODE § 290.51(a)(6) and Tex. WATER CODE § 5.702].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Calibrate the Facility's well meters;
- ii. Begin operating the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license;
- iii. Compile and maintain properly completed water works operation and maintenance records, including, but not limited to records of each chemical used each week and the amount of water distributed each week;
- iv. Conduct an inspection of the Facility's GST;
- v. Begin flushing all dead-end mains at monthly intervals or more often as needed if water quality complaints are received from water customers or if disinfectant residuals fall below acceptable levels. This provision will be satisfied upon three months of consecutive compliant monthly flushing;
- vi. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies;
- vii. Monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days;
- viii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that all future lead and copper tap samples are collected, analyzed, and the results are reported to the ED within ten days following the end of each monitoring period;
- ix. Collect the required number of lead and copper tap samples, have the samples analyzed, and report the results to the ED within ten days following the end of the

monitoring period. This provision will be satisfied upon the timely delivery of all lead and copper tap sampling results to the ED for one compliant monitoring period;

- x. Update the Facility's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the timely submission of signed and certified DLQORs;
- xi. Mail or directly deliver one copy of the CCR prepared using the compliance data for the most recent calendar year to each bill paying customer and make a good faith effort to deliver the CCR to non-bill paying customers;
- xii. Ensure that all delinquent drinking water chemical analysis results for nitrate, VOC contaminants, and Stage 2 disinfection byproducts are reported to the ED;
- xiii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results for nitrate, VOC contaminants, and Stage 2 disinfection byproducts are released by the Facility's laboratories and reported to the ED within the first ten days following the month in which the results are received by the public water system, or the first ten days following the end of the monitoring period, whichever occurs first; and
- xiv. Submit payment for all outstanding fees, interest, and penalties for TCEQ Financial Administration Account No. 92400043.
- b. Within 45 days:
- i. Submit to the Commission a copy of the CCR provided to customers of the Facility and the certification that the CCR has been provided to the customers of the Facility and that the information in the CCR is correct and consistent with the compliance monitoring data; and
- ii. Submit written certification to demonstrate compliance with a.i. through a.iv., a.vi. through a.viii., and a.x. through a.xiii.
- c. Within 60 days:
- i. Provide a legible sign at each production, treatment, and storage facility with an emergency phone number where a responsible official can be contacted;
- ii. Develop and maintain a 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;
- iii. Begin maintaining all distribution system lines, storage and pressure maintenance facilities, water treatment units and all related appurtenances in a watertight

condition, including but not limited to repairing or replacing the GST to ensure that it is free from cracks or leaks; and

- iv. Submit written certification to demonstrate compliance with b.i.
- d. Within 75 days, submit written certification to demonstrate compliance with c.i. through c.iii.
- e. Within 90 days:
- i. Compile and maintain accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank;
- ii. Keep on file copies of well completion data for the well; and
- iii. Begin submitting DLQORs to the ED by the tenth day of the month following the end of each quarter. The provision will be satisfied upon one quarter of compliant reporting.
- f. Within 105 days, submit written certification to demonstrate compliance with e.i. and e.ii.
- g. Within 135 days, submit written certification to demonstrate compliance with a.v.
- h. Within 180 days:
- i. Provide a pressure tank capacity of at least 20 gallons per connection; and
- ii. Provide two or more service pumps having a total capacity of at least 2.0 gpm per connection.
- i. Within 195 days, submit written certification to demonstrate compliance with e.iii., h.i., and h.ii.
- j. Within 225 days, submit written certification to demonstrate compliance with a.ix.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Ronica Rodriguez Scott, Enforcement Division, Enforcement Team 5, MC R-14, (361) 881-6990; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Sandra Rocha Taylor, Member, Los Botines Water Supply Corporation,

P.O. Box 451131, Laredo, Texas 78045

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

 DATES
 Assigned
 16-Aug-2021

 PCW
 20-Aug-2021

PCW 20-Aug-2021 Screening 19-Aug-2021 EPA Due 30-Jun-2020

RESPONDENT/FACILI	TY INFORMATION		
Respondent	Los Botines Water Supply Corporation (PCW	No. 1)	
Reg. Ent. Ref. No.	RN106716442		
Facility/Site Region	16-Laredo	Major/Minor Source Minor	
CASE INFORMATION			
Enf /Coco ID No	E/610	No. of Violations 2	

CASE INFORMATION

Enf./Case ID No. 54618

Docket No. 2021-1011-PWS-E

Media Program(s) Public Water Supply

Multi-Media

Multi-Media

Admin. Penalty \$ Limit Minimum \$50 Maximum \$1,000

Ac	lmin. Penalty \$	Limit Minimum	\$50	Maximum	\$1,000			
			Penalt	y Calcula	ation Section	on		
TOTA	AL BASE PENA	ALTY (Sum of	violation l	base pena	lties)		Subtotal 1	\$450
ADJU	JSTMENTS (+	/-) TO SUBTO	TAL 1					
	Subtotals 2-7 are o	btained by multiplying	the Total Base P					+ 40=
	Compliance Hi	Enhancement for	r five NOVe w	90.0%			otals 2, 3, & 7	\$405
	Notes		ng a denial of	•	one agreed orde	, ,		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Res	spondent does	s not meet th	e culpability crite	ria.		
	Good Faith Eff	ort to Comply To	otal Adjustm	ents			Subtotal 5	\$0
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6	\$0
	Estimato	Total EB Amounts d Cost of Compliance	\$289 \$260	*Сарр	ed at the Total EB \$ A	Amount		·
	Estimates	a cost of compliance	\$200					
SUM	OF SUBTOTA	LS 1-7					Final Subtotal	\$855
		AS JUSTICE M I Subtotal by the indic		RE	0.0%		Adjustment	\$0
Reduces	Notes	Subtotal by the male	ateu percentage.					
						Final Pe	nalty Amount	\$855
STAT	UTORY LIMI	T ADJUSTMEN	IT			Final Asse	essed Penalty	\$855
	RRAL				0.0%	Reduction	Adjustment	\$0
Reduces	the Final Assessed Pe	enalty by the indicated	percentage.				1	
	Notes	No d	eferral is reco	mmended fo	r Findings Orders			
DAVA	RIF DENAIT	v						\$ 855

PCW

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

Respondent Los Botines Water Supply Corporation (PCW No. 1) **Case ID No.** 54618

Reg. Ent. Reference No. RN106716442

Media Public Water Supply

Enf. Coordinator Amanda Conner

	Compliance History Worksheet		
Compliance F Componer	listory <i>Site</i> Enhancement (Subtotal 2)	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)	5	25%
	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	1	25%
Judgmen and Conse	ו ווסווספות עבנו כבס וווכבנוווע נוזנבוומ ו	0	0%
Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%
Conviction	counts)	0	0%
Emission	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment Per	centage (Sul	ototal 2) 9
	or (Subtotal 3) N/A Adjustment Per	centage (Sul	ototal 3)
			, , , , , , , , , , , , , , , , , , ,
	listory Person Classification (Subtotal 7)		
	N/A Adjustment Per	centage (Sub	ototal 7)
Compliance H	listory Summary		
Complian History Notes	Findancement for tive NOVS with the Same/Similar Violations, two agreed orders con	taining a denial	
	Total Compliance History Adjustment Percentage (Subtotals 2,	3, & 7) 9
inal Complian	ce History Adjustment		
	Final Adjustment Percent	age *capped	at 100% 9

	Screening	g Date	19-Aug-2021		Do	cket No. 2021-101	1-PWS-E	PCW
			Los Botines Wa	ter Supply Co	rporation (P	CW No. 1)	Policy	Revision 5 (January 28, 2021)
		ID No.					PO	CW Revision February 11, 2021
Reg.	Ent. Reference	ce No.	RN106716442					
		Media	Public Water Su	ıpply				
			Amanda Conne	r				
	Violation N	Number	1					_
	Rule	Cite(s)	30 Tex. Admin	. Code § 290	.117(c)(2)(A), (h), and (i)(1) and	TCEQ Agreed Order	
		, ,				, Ordering Provision		
							1.6	
	Violation Desc	crintion				mples at the required the results to the Ex-	•	
	Violation Desc	прион				ine 30, 2019 monitor		
				, _,		, ————————————————————————————————	3 P	
]
							Base Penalty	\$1,000
							base i chart,	Ψ1/000
>> Env	vironmental,	Prope	rty and Hum		Matrix			
	_	D-1-	N.4 = 1	Harm	N.A.1.			
OR	۲	Release	Major	Moderate	Minor	1		
OK	D	Actual Potential	V			Percent	15.0%	
	· ·	otentiai	X			Percent	13.0%	
>>Pro	grammatic M	atrix						
, , , , ,		fication	Major	Moderate	Minor			
						Percent	0.0%	
	Matuin Fail	luma ta a	allast land and a		malos sould		d by the Facility to	
	Matrix Fail Notes				•	expose person served evels protective of hu		
	Notes	undett	ected containing	incs winch we	did exceed i	evels protective of hi	illali ilealtii.	
						Adjustment	\$850	<u>)</u>
								\$150
								4100
Violatio	on Events							
					1 1			
	Num	nber of V	iolation Events	1		52 Number o	of violation days	
			daily		1			
			daily weekly					
			monthly					
			quarterly			Viol	ation Base Penalty	\$150
			semiannual					Ψ133
			annual					
			single event	Х				
			_		•			_
				One single	event is reco	mmended.		
								_
Good F	aith Efforts t	o Com	ply	0.0%			Reduction	\$0
2004 1		Join				DPRP/Settlement Offer	Reduction	ΨΟ
			Extraordinary					
			Ordinary					
			N/A	Х				
				The Design	dont dee	th monthly and four	a critoria	
			Notes	rne Respon		ot meet the good faith s violation.	n criteria	
					וטו נווו	5 VIOIGUOII.		
			_					
							Violation Subtota	\$150
Econor	mic Benefit (E	EB) for	this violation	n		Statuto	ry Limit Test	
			_				_	
	E	estimate	ed EB Amount		\$167	Violation	Final Penalty Tota	\$285
				This viola	ntion Final A	Assessed Penalty (a	djusted for limits	\$285
						, (-		

	E	conomic	Benefit	Woı	rksheet		
		ater Supply Corpo	oration (PCW No	. 1)			
Case ID No.							
Reg. Ent. Reference No.	RN106716442	•					
Media	Public Water S	Supply				Percent Interest	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							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	and/or o	versight to ensure	that future lea	d and courtive Dir	opper tap samples ector is assessed i	procedures, guidan are collected by the in the Economic Ber	e Facility's
					on PCW No. 2.		
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
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	\$150	30-Jun-2019	10 4 2021	0.00	\$0 \$17	\$0 \$150	\$0
ONE-TIME avoided costs	\$150	30-Jun-2019	19-Aug-2021	2.14			\$167
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs		0 samples x five m	nissed samples	x one m		yzed the required le calculated from the ning.	
'							
Approx. Cost of Compliance		\$150			TOTAL		\$167

		ening Date		Docket No. 2021-1011-PWS-E	PCW
	F	Respondent	Los Botines Water Supply	Corporation (PCW No. 1)	Policy Revision 5 (January 28, 2021)
		Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN106716442		
		Media	Public Water Supply		
	Enf. C	Coordinator	Amanda Conner		
	Viol	ation Number	2		
		Rule Cite(s)	30 Tex. Admin. Code § 29	90.110(e)(4)(A) and $(f)(3)$ and TCEQ Agreed Orde	r Docket
			No. 2017-	0846-PWS-E, Ordering Provision No. 2.e.iv	
			Failed to submit a Disinf	ection Level Quarterly Operating Report ("DLQOR") to the
	Violatio	n Description		e tenth day of the month following the end of each	
			-	the first and second quarters of 2019.	
				·	
				Base	Penalty \$1,000
				5450	\$1,000
>> En	vironme	ntal, Prope	rty and Human Hea	Ith Matrix	
		_	Harm		
		Release	Major Moderat	e Minor	
OR		Actual			
		Potential		Percent 0.0%	
>>Pro	gramma	tic Matrix	Major Madarat	o Minor	
		Falsification	Major Moderat		
			Х	Percent 10.0%	
	Matrix		1000/ -5 +6 -	uula vaaviususanka vuova nakusak	
	Notes		100% of the	rule requirements were not met.	
				A division and	¢000
				Adjustment	\$900
					\$100
					7200
Violati	on Even	ts			
		Number of \	/iolation Events 2	143 Number of violation d	ays
			daily		
			weekly		
			monthly		
			quarterly	Violation Base	Penalty \$200
			semiannual		
			annual		
			single event x		
			Two single events a	re recommended (one for each report).	
			i wo single events at	e recommended (one for each report).	
Good F	Faith Eff	orts to Com	ply 0.0	1 %	eduction \$0
			Before NOE/N		Daddelieri 19
			Extraordinary		
			Ordinary		
			N/A x		
			Notes The Responden	ondent does not meet the good faith criteria for	
			Notes	this violation.	
				Violation S	Subtotal \$200
_	_				
Econor	mic Ben	efit (EB) for	this violation	Statutory Limit	Test
		Estimate	ed EB Amount	\$49 Violation Final Penal	ty Total \$380
			This	violation Final Assessed Penalty (adjusted fo	r limits) \$380

	Е	conomic	Benefit	Woı	rksheet		
The state of the s		ater Supply Corpo	ration (PCW No	o. 1)			
Case ID No.							
Reg. Ent. Reference No.	RN106716442						
Media Violation No.	Public Water S	Supply				Percent Interest	Years of Depreciation
Violation No.	2					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		Zato Moquillou					
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	The delayer	l cost to undate th	e Facility's one	rational	guidance and cond	duct employee train	ing to ensure
Notes for DELAYED costs	· ·	•			•	sessed in the Econo	
Notes for DELATED Costs	tilat all D	=		-	No. 2 on PCW No		IIIC DellellC
Avoided Costs	ANNU	ALIZE avoided co	osts before er			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
Other (as needed)	\$22	10-Apr-2019	19-Aug-2021	2.36	\$3	\$22	\$25
Other (as needed)	\$22	10-Jul-2019	19-Aug-2021	2.11	\$2	\$22	\$24
Notes for AVOIDED costs					•	t a DLQOR (\$22 per the date of screen	_
Approx Cost of Compliance		+11			TOTAL		\$49
Approx. Cost of Compliance		\$44			IUIAL		\$49

			19-Aug-2021		ocket No. 2021-1011-PWS-E		PCW
	F	Respondent	Los Botines Water S	Supply Corporation (P	CW No. 1)	Policy Re	vision 5 (January 28, 2021)
	(Case ID No.	54618			PCW	Revision February 11, 2021
Reg.	Ent. Ref	ference No.	RN106716442				
		Media	Public Water Supply	/			
	Enf. (Coordinator	Amanda Conner				
	Viol	ation Number	3				
		Rule Cite(s)	30 Tex. Admin. C	Code §§ 290.271(b) a	nd 290.274(a) and (c) and TCEQ A	Agreed	
			Order Docket No	o. 2017-0846-PWS-E,	Ordering Provision Nos. 2.a.iii and	l 2.b.ii	
			Failed to mail or	directly deliver one of	copy of the Consumer Confidence R	Report	
			("CCR") to each bil	Il paying customer by	July 1 of each year and failed to s	ubmit to	
	Violatio	n Description			of the annual CCR and certification		
	Violatio	ii Description			ers of the Facility and that the info		
			in the CCR is corre		h compliance monitoring data for c	calendar	
				year	⁻ 2018.		
					Base	Penalty	\$1,000
>> En	vironme	ntal, Prope	rty and Human	Health Matrix			
		, ,	_	Harm			
		Release	Major Mo	oderate Minor	_		
OR		Actual					
		Potential			Percent 0.0%		
>>Pro	gramma	atic Matrix					
		Falsification	Major Mo	oderate Minor			
			Х		Percent 10.0%		
	Matrix						
	Notes		100% o	of the rule requiremen	ts were not met.		
	Notes						
					Adjustment	\$900	
						_	
							\$100
\/- I	-	-					
Violati	ion Even	ts					
		Number of \	/iolation Events	1	61 Number of violation d	lave	
		Number of v	Totation Events	1	61 Number of violation d	iays	
			daily				
			weekly				
			weekly monthly		Violation Base	Penalty -	\$100
			weekly monthly quarterly		Violation Base	Penalty	\$100
			weekly monthly quarterly semiannual		Violation Base	Penalty	\$100
			weekly monthly quarterly semiannual annual		Violation Base	Penalty	\$100
			weekly monthly quarterly semiannual	X	Violation Base	Penalty	\$100
			weekly monthly quarterly semiannual annual	X	Violation Base	Penalty	\$100
			weekly monthly quarterly semiannual annual single event			Penalty	\$100
			weekly monthly quarterly semiannual annual single event	x ne single event is reco		Penalty	\$100
			weekly monthly quarterly semiannual annual single event			Penalty	\$100
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or		ommended.		\$100 \$0
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or	ne single event is reco	ommended.	Penalty	·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or	ne single event is reco	ommended. R		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Ply Extraordinary	ne single event is reco	ommended. R		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Extraordinary Ordinary	0.0% NOE/NOV NOE/NOV to E	ommended. R		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Ply Before Extraordinary Ordinary N/A	0.0% NOE/NOV NOE/NOV to E	ommended. R EDPRP/Settlement Offer		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Or Extraordinary Ordinary N/A	0.0% NOE/NOV NOE/NOV to E X Respondent does no	ommended. R EDPRP/Settlement Offer t meet the good faith criteria for		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Ply Before Extraordinary Ordinary N/A	0.0% NOE/NOV NOE/NOV to E X Respondent does no	ommended. R EDPRP/Settlement Offer		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Or Extraordinary Ordinary N/A	0.0% NOE/NOV NOE/NOV to E X Respondent does no	ommended. R EDPRP/Settlement Offer t meet the good faith criteria for		·
Good I	Faith Eff	orts to Com	weekly monthly quarterly semiannual annual single event Or Or Extraordinary Ordinary N/A	0.0% NOE/NOV NOE/NOV to E X Respondent does no	ommended. R EDPRP/Settlement Offer t meet the good faith criteria for	eduction	·
			weekly monthly quarterly semiannual annual single event Or Ply Before Extraordinary Ordinary N/A Notes The	0.0% NOE/NOV NOE/NOV to E X Respondent does no	pmmended. R EDPRP/Settlement Offer t meet the good faith criteria for violation. Violation 9	eduction	\$0
		efit (EB) foi	weekly monthly quarterly semiannual annual single event Or Or Extraordinary Ordinary N/A Notes The	O.0% NOE/NOV NOE/NOV to E X Respondent does no this	ommended. R EDPRP/Settlement Offer t meet the good faith criteria for violation. Violation S Statutory Limit	Subtotal Test	\$100
		efit (EB) foi	weekly monthly quarterly semiannual annual single event Or Ply Before Extraordinary Ordinary N/A Notes The	0.0% NOE/NOV NOE/NOV to E X Respondent does no	ommended. R EDPRP/Settlement Offer t meet the good faith criteria for violation. Violation S Statutory Limit	Subtotal Test	\$0
		efit (EB) foi	weekly monthly quarterly semiannual annual single event Or Ply Before Extraordinary Ordinary N/A Notes The Notes	O.0% NOE/NOV NOE/NOV to B X Respondent does not this	ommended. R EDPRP/Settlement Offer t meet the good faith criteria for violation. Violation S Statutory Limit	Subtotal Test Ity Total	\$100

	E	conomic	Benefit	Woi	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No). 1)			
Case ID No.		, .	•	,			
Reg. Ent. Reference No.							
							Years of
Violation No.	Public Water S	ьирріу				Percent Interest	Depreciation
Violation No.	3					5.0	15
	.						
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	Facility and to	the TCEQ, is ass	essed in the Ec	onomic	Benefit Worksheet	ent CCR to the custon for Violation No. 3	on PCW No. 2.
Avoided Costs	ANNU	ALIZE avoided co	osts before er			one-time avoided	l costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$66	1-Jul-2019	19-Aug-2021	2.14	\$7	\$66	\$73
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs		rs of the Facility a	nd to the TCEQ	[((\$0.5	•	directly deliver thes) + \$50) x one year screening.	
Approx. Cost of Compliance		\$66			TOTAL		\$73



Penalty Calculation Worksheet (PCW)

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

 Assigned
 16-Aug-2021

 PCW
 20-Aug-2021
 Screening
 19-Aug-2021
 EPA Due 30-Jun-2020

RESPONDENT/FACILI	TY INFORMATION			
Respondent	Los Botines Water Supply Corporation (PCW	No. 2)		
Reg. Ent. Ref. No.	RN106716442			
Facility/Site Region	16-Laredo	Major/Minor Source	Minor	
CASE INFORMATION				
Enf./Case ID No.		No. of Violations	4	
Docket No.	2021-1011-PWS-E	Order Type	Findings	
Media Program(s)	Public Water Supply	Government/Non-Profit		
Multi-Media		Enf. Coordinator	Amanda Conner	
		EC's Team	Enforcement Team 2	1

Admir	n. Penalty \$ I	Limit Minimum	\$50	Maximum	\$5,000			_
			Pena	Ity Calcula	tion Section	n		
TOTAL E	BASE PENA	LTY (Sum of v		•			Subtotal 1	\$9,250
ADTUST	MENTS (+	/-) TO SUBTO	ΤΔΙ 1					
Sul	btotals 2-7 are ob	tained by multiplying t	he Total Base	e Penalty (Subtotal	1) by the indicated pe	ercentage.		
Co	ompliance Hi			90.0%			tals 2, 3, & 7	\$8,325
	Notes	Enhancement for orders containing	g a denial		one agreed orde	_		
Cu	ulpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Res	oondent do	pes not meet the	culpability crite	ria.		
Go	ood Faith Effe	ort to Comply To	tal Adjust	tments			Subtotal 5	\$0
								·
Fo	conomic Bene	-fit		0.0%	Enhancement*		Subtotal 6	\$0
		Total EB Amounts Cost of Compliance	\$857 \$1,531		ed at the Total EB \$ A	mount		+0
SUM OF	SUBTOTAL	LS 1-7				F	inal Subtotal	\$17,575
OTHED	EACTORS A	S JUSTICE MA	V DEOL	ITDE	0.0%		Adjustment	\$0
		Subtotal by the indicat			0.0%		Aujustment	40
	Notes							
	•					Final Per	nalty Amount	\$17,575
STATUT	ORY LIMIT	ADJUSTMEN	Г			Final Asse	ssed Penalty	\$17,575
							-	
DEFERR					0.0%	Reduction	Adjustment	\$0
Reduces the I	Notes	nalty by the indicated p		ecommended for	Findings Orders			
PAYABL	E PENALTY	/						\$17,575

PCW

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

Case ID No. 54618

Reg. Ent. Reference No. RN106716442

Media Public Water Supply

Respondent Los Botines Water Supply Corporation (PCW No. 2)

Enf. Coordinator Amanda Conner

Compliance History Worksheet

Component	ory <i>Site</i> 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>)	5	25%
	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	1	25%
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%
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%
Other	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 government environmental requirements	No	0%
	Adjustment Perd	centage (Sub	ototal 2)
N/A	Adjustment Perd	centage (Sub	total 3)
pliance Histo	ory Person Classification (Subtotal 7)		
N/A	Adjustment Perd	centage (Sub	total 7)
pliance Histo	ory Summary		
Compliance History Notes	Enhancement for five NOVs with the same/similar violations, two agreed orders cont of liability, and one agreed order without a denial of liability.	caining a denial	
	· · · · · · · · · · · · · · · · · · ·	Subtotals 2,	3, & 7)
Compliance	History Adjustment <i>Final Adjustment Percenta</i>		at 100% 9
	Orders Judgments and Consent Decrees Convictions Emissions Audits Other eat Violator (N/A pliance History Notes	Corrections Audits Convictions Chronic excessive emissions events (number of which notices were submitted) Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted) Disclosures of violations under the Texas Environmental management systems in place for one year or more Voluntary on-site compliance without a dipation in a voluntary pollution reduction program Environmental management systems in place for one year or more Voluntary on-site compliance without a denial of Subtotal 3) N/A Adjustment Peresal Compliance History Adjustment Percentage (Sampliance History Adjustment) Compliance History Adjustment Total Compliance History Adjustment Percentage (Sampliance History Adjustment) And giustment Percentage (Sampliance History Adjustment Percentage (Sampliance History Adjustment) And privative or default or density and plantage (Sampliance History Adjustment Percentage (Sampliance History Adjustment) And prover and provide History Adjustment Percentage (Sampliance History Adjustment) Compliance History Adjustment Compliance History Adjustment	Orders Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) 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 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 sentences and any 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) 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 (number of consent decrees meeting criteria) 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 (number of consent between summit of the federal government (number of counts) Emissions Emissions 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) Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) Environmental management systems in place for one year or more Voluntary on-site compliance assessments conducted by the executive director under a special assistance program Endry compliance with, or offer of a product that meets future state or federal government environmental requirements Adjustment Percentage (Substate and Percentage (Substate and Percentage) Poliance History Per

		_	19-Aug-2021		2021-1011-PWS-E	PCW
		•		er Supply Corporation (PCW No. 2)		Policy Revision 5 (January 28, 2021)
		ase ID No.				PCW Revision February 11, 2021
Reg.	Ent. Refe	erence No.	RN106716442			
		Media	Public Water Su	pply		
			Amanda Conne			
	Violat	tion Number	1			
		Rule Cite(s)	30 Tex. Admin	Code § 290.117(c)(2)(A), (h), and (i	i)(1) and TCFO Agreed	Order
		naic che(s)		et No. 2017-0846-PWS-E, Ordering P		
				,		
			F. 11			
				t lead and copper tap samples at the		
	Violation	Description		les analyzed, and report the results t If through December 31, 2019, Janua		
				fully 1, 2020 through December 31, 2		
			2020, and	rdiy 1, 2020 tillough December 31, 2	1020 monitoring period	
					Base P	enalty \$5,000
						\$5,550
>> En	vironmen	ital, Prope	rty and Hum	n Health Matrix		
		_	_	Harm		
		Release	Major	Moderate Minor		
OR		Actual				
		Potential	Х	F	Percent 15.0%	
>>Pro	grammat	ic Matrix	NA =	Madagata		
	F	Falsification	Major	Moderate Minor	Damant 0.00/	
	L				Percent 0.0%	
	[
	Matrix	Failure to co	ollect lead and o	pper tap samples could expose perso	on served by the Facili	ty to
	Notes			its which would exceed levels protect		
				Adjı	ustment	\$4,250
						¢750
						\$750
Violati	on Event	c				
Violati	on Evene					
		Number of V	iolation Events/	3 718	Number of violation da	ys
						·
			daily			
			weekly			
			monthly			
			quarterly		Violation Base P	enalty \$2,250
			semiannual			-
			annual			
			single event	X		
	_					
		Tł	nree single ever	s are recommended (one for each mo	onitoring period).	
		_	_			
Good F	aith Effo	rts to Com		0.0%		duction \$0
				fore NOE/NOV NOE/NOV to EDPRP/Settlemer	nt Offer	
			Extraordinary			
			Ordinary			
			N/A	Х		
				The Decreed out does not recet the	and faith outputs	
			Notes	The Respondent does not meet the good for this violation.	good faith criteria	
				TOT LITS VIOLATION.		
			ı			
					Violation Su	ı btotal \$2,250
					Violation 50	\$2,230
		al. /				
Econoi	mic Bene	fit (EB) for	this violation	n S	Statutory Limit T	
Econoi	mic Bene				Statutory Limit T	est
Econoi	mic Bene		this violation			est
Econoi	mic Bene				Statutory Limit T	est y Total \$4,275

	E	conomic	Benefit	Woi	ksheet		
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	. 2)			
Case ID No.		11 / 1	•	,			
Reg. Ent. Reference No.							
Media	Public Water S					Percent Interest	Years of Depreciation
Violation No.	1					F 0	
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	\$100	13-Jul-2021	28-Aug-2022	0.00	\$0 \$6	n/a n/a	\$0 \$6
Training/Sampling Remediation/Disposal	\$100	13-Jui-2021	<u> </u>	0.00	\$0 \$0	n/a	\$0
Permit Costs				0.00	\$0 \$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	procedures,	guidance, trainin he Facility's perso	g, and/or overs onnel, analyzed,	ight to e and rep	ensure that future	ements to the Facili lead and copper taputive Director, calcumus mpliance.	samples are
Avoided Costs	ANNU	ALIZE avoided o	osts before er	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	\$554	31-Dec-2020	19-Aug-2021	0.63	\$17	\$554	\$571
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs		0 samples x five	missed samples	x three	monitoring period	yzed the required less) + accrued intered date of screening.	• •
Approx. Cost of Compliance		\$654			TOTAL		\$577

	Screening Date	19-Aug-2021	Docket No. 2021-1	.011-PWS-E	PCW
			y Corporation (PCW No. 2)	Policy R	evision 5 (January 28, 2021)
	Case ID No.	54618		PCW	/ Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442			
	Media	Public Water Supply			
	Enf. Coordinator	Amanda Conner			
	Violation Number	2			
	Rule Cite(s)	30 Tex. Admin. Code § 2	90.110(e)(4)(A) and (f)(3) and TCE	Q Agreed Order Docket	
		No. 2017	-0846-PWS-E, Ordering Provision No	o. 2.e.iv	
		Failed to cubmit a Dicin	fection Level Quarterly Operating Re	nort ("DLOOP") to the	
	Violation Description		e tenth day of the month following t		
	Violation Description	•	uarter of 2019 through the first qua	•	
				Base Penalty	\$5,000
				base reliaity	\$3,000
>> Env	vironmental, Prope	rty and Human Hea	lth Matrix		
		Harn			
	Release	Major Modera	te Minor		
OR	Actual				
	Potential		Percer	nt 0.0%	
>>Pro	grammatic Matrix				
	Falsification	Major Modera		10.00/	
		X	Percer	nt 10.0%	
	Matrix	1000/ - 6 - 1			
	Notes	100% or the	rule requirements were not met.		
			Adjustme	#4 F00	
			Aujustine	nt \$4,500	
					\$500
				<u>'</u>	
Violati	on Events				
	N. 1 C.			6	
	Number of \	/iolation Events 7	718 Numbe	er of violation days	
		daily			
		daily weekly			
		monthly			
		quarterly	V	iolation Base Penalty	\$3,500
		semiannual		iolation base i charty	ψ3,300
		annual			
		single event x			
		Seven single events	are recommended (one for each rep	ort).	
Good F	aith Efforts to Com		0%	Reduction	\$0
		·	NOV NOE/NOV to EDPRP/Settlement Offer		
		Extraordinary			
		Ordinary			
		N/A x			
		The Resi	ondent does not meet the good faith	h criteria for	
		Notes	this violation.		
				Violation Subtotal	\$3,500
				violation Subtotal	φ 3,300
Econor	nic Benefit (EB) for	this violation	Statu	tory Limit Test	
	•				
	Estimat	ed EB Amount	\$172 Violatio	on Final Penalty Total	\$6,650
		Thic	violation Final Assessed Penalty	(adjusted for limits)	\$6,650
				(22)22622 101 1111163)	Ψ0,030

	E	conomic	Benefit	Woı	rksheet		
		ater Supply Corpo	oration (PCW No	. 2)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
Media	Public Water 9	Supply				D	Years of
Violation No.	2	,				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	13-Jul-2021	28-Aug-2022	1.13	\$3	n/a	\$3
Training/Sampling	\$100	13-Jul-2021	28-Aug-2022	1.13	\$6	n/a	\$6
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
			,	•		yed costs include th	
Notes for DELAYED costs			•	_		ployee training to e	
Notes for Deen ED Costs	DLQORs are s	ubmitted to the T	CEQ in a timely	mannei	r, calculated from t	the date of the inve	stigation to the
			estimate	d date	of compliance.		
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$160	10-Apr-2021	19-Aug-2021	0.36	\$3	\$160	\$163
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs				•	-	DLQOR ((\$22 per l	
	100010711						2. 33. 33. 131
Approx. Cost of Compliance		\$305			TOTAL		\$172

	Screening Date	19-Aug-2021	Docket No.	2021-1011-PWS-E		PCW
	Respondent	Los Botines Water Supply (Corporation (PCW No. 2)		Policy Revision 5 (January	28, 2021)
	Case ID No.	54618			PCW Revision Februar	v 11. 2021
Rea	Ent. Reference No.	PN106716442				,,
ixeg.		Public Water Supply				
		,				
	Enf. Coordinator					
	Violation Number	3				
	Rule Cite(s)	30 Tay Admin Code SS	290.271(b) and 290.274	(a) and (c) and TCEO	Agreed	
		00 .0/ /	-0846-PWS-E, Ordering Pr			
		Order Docket No. 2017-	-0846-PWS-E, Ordering Pr	OVISIOII NOS. Z.a.III alli	u 2.D.II	
		Failed to mail or directly	y deliver one copy of the (Consumer Confidence	Report	
		("CCR") to each bill paying				
		the TCEO by July 1 of each		•		
	Violation Description	CCR has been distributed				
				-		
		in the CCR is correct and	•	e monitoring data for	Calendar	
			year 2019.			
					<u></u>	
				Base	e Penalty	\$5,000
>> En	vironmental, Prope	rty and Human Healt	th Matrix			
	,	Harm				
	Release	Major Moderate	Minor			
OR	Actual					
• • • • • • • • • • • • • • • • • • • •	Potential			Percent 0.0%		
	Foteritian			0.0%		
>>Pro	grammatic Matrix					
	Falsification	Major Moderate	Minor			
		Х		Percent 10.0%		
	Matrix	1000/ of the m	ula maguinamanta wana nat	m of		
	Notes	100% of the ru	lle requirements were not	met.		
			Ac	ljustment	\$4,500	
						\$500
Violati	on Events					
	Number of \	/iolation Events 1	414	Number of violation	davs	
	Number of V	loidtion Events 1	717	Ivaniber of violation	aays	
		daily	-			
		daily	_			
		weekly				
		monthly				
		quarterly		Violation Base	e Penalty	\$500
		semiannual				
		annual	-			
		single event x				
		Single event				
		One singl	e event is recommended.			
Good I	Faith Efforts to Com	ply 0.0%	/ o		Reduction	\$0
			NOE/NOV to EDPRP/Settlem	ent Offer		
		Extraordinary				
		Ordinary				
		N/A x				
		The Decree	adopt door not most the	rood faith cuitaria farr		
		Notes The Respor	ndent does not meet the g	jood faith criteria for		
			this violation.			
				\/:_l_L!	Subtotal	φEOO
				Violation	Suptotal	\$500
-	min Demetti (ED) t	Alain addition		Chatasta III II	Tool	
Econo	mic Benefit (EB) for	this violation		Statutory Limit	lest	
	Estimate	ed EB Amount	\$74	Violation Final Pena	alty Total	\$950
		This vi	olation Final Assessed	Penalty (adjusted for	or limits)	\$950

	E	conomic	Benefit	Woı	ksheet		
Case ID No.	54618	ater Supply Corpo	oration (PCW No	. 2)			
Reg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
2002							
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)	\$66	13-Jul-2021	28-Aug-2022	1.13	\$4	n/a	\$4
Notes for DELAYED costs	CCR to the	customers of the	Facility and to	the TCE	Q [((\$0.50 x 31 co	r directly deliver the onnections) + \$50) ed date of compliance	x one year],
Avoided Costs	ANNU	ALIZE avoided c	osts before er	tering	item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$66	1-Jul-2020	19-Aug-2021	1.13	\$4	\$66	\$70
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs		rs of the Facility a	ind to the TCEQ	[((\$0.5	•	directly deliver the s) + \$50) x one year screening.	
Approx. Cost of Compliance		\$132			TOTAL		\$74

	Der cerming Date	19-Aug-2021	Docket No. 2021-1011-PWS-E	PCW
	Respondent	Los Botines Water Sup	ply Corporation (PCW No. 2)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
	Media	Public Water Supply		
	Enf. Coordinator	Amanda Conner		
	Violation Number	4		
	Rule Cite(s)	30 Tex. Admin. Code §	§ 290.106(e), 290.107(e), and 290.115(e) and TCEC	<mark>) Agreed</mark>
		Order Docket	No. 2017-0846-PWS-E, Ordering Provision No. 2.a.v	
		-	the results of nitrate, volatile organic chemical ("VOC	· ·
	Violation Description	-	Stage 2 disinfection byproducts sampling to the Exec	
			ry 1, 2019 through December 31, 2019 and January 1919 December 31, 2020 monitoring periods.	1, 2020
		till Ot	agn December 31, 2020 monitoring periods.	
			Base	Penalty \$5,000
>> Env	vironmental, Prope			
		Hai		
OR	Release	Major Mode	rate Minor	
UK	Actual		Payant 0.004	
	Potential		Percent 0.0%	
>> Dro	arammatic Matrix			
>>P10	grammatic Matrix Falsification	Major Mode	rate Minor	
	Taisincation	X Y	Percent 10.0%	
		Λ	1 Creent 10.0 70	
	Matrix	100% of th	ne rule requirements were not met.	
	Notes	100 /0 01 11	ie ruie requirements were not met.	
			Adjustment	\$4,500
				,
				\$500
	_			
Violatio	on Events			
		lialation Evanta	718 Number of violation da	21/6
	Number of \		718 Number of violation d	ays
	Number of \	/iolation Events 6		
	Number of \			
	Number of \	daily		
	Number of \	daily weekly		
	Number of \	daily weekly monthly	Violation Base	Penalty \$3.000
	Number of \	daily weekly	Violation Base	Penalty \$3,000
	Number of \	daily weekly monthly quarterly	Violation Base	Penalty \$3,000
	Number of \	daily weekly monthly quarterly semiannual		Penalty \$3,000
	Number of \	daily weekly monthly quarterly semiannual annual		Penalty \$3,000
	Number of \	daily weekly monthly quarterly semiannual annual single event x		Penalty \$3,000
	Number of \	daily weekly monthly quarterly semiannual annual single event x		Penalty \$3,000
	Number of \	daily weekly monthly quarterly semiannual annual single event x		Penalty \$3,000
Cood F		daily weekly monthly quarterly semiannual annual single event Six single events are	recommended (one for each sample per year).	
Good F	Number of \	daily weekly monthly quarterly semiannual annual single event Six single events are	recommended (one for each sample per year).	Penalty \$3,000 eduction \$0
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are	recommended (one for each sample per year).	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are ply Before NO Extraordinary	recommended (one for each sample per year).	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are ply Before NO Extraordinary Ordinary	recommended (one for each sample per year). Precommended (one for each sample per year). Recommended (one for each sample per year). Recommended (one for each sample per year).	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are ply Before NO Extraordinary	recommended (one for each sample per year). Precommended (one for each sample per year). Recommended (one for each sample per year). Recommended (one for each sample per year).	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A The Re	recommended (one for each sample per year). Precommended (one for each sample per year). Recommended (one for each sample per year). Recommended (one for each sample per year).	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are Ply Before NO Extraordinary Ordinary N/A x	recommended (one for each sample per year). D.0% E/NOV NOE/NOV to EDPRP/Settlement Offer	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A The Re	recommended (one for each sample per year).	
Good F		daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A The Re	recommended (one for each sample per year).	eduction \$0
	aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A X Notes The Re	Precommended (one for each sample per year). Recommended (one for each sample per year).	eduction \$0 Subtotal \$3,000
		daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A X Notes The Re	recommended (one for each sample per year).	eduction \$0 Subtotal \$3,000
	aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A Notes The Re	recommended (one for each sample per year). Respondent does not meet the good faith criteria for this violation. Violation S Statutory Limit	eduction \$0 Subtotal \$3,000 Test
	aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event Six single events are Extraordinary Ordinary N/A X Notes The Re	Precommended (one for each sample per year). Recommended (one for each sample per year).	eduction \$0 Subtotal \$3,000 Test
	aith Efforts to Com	daily weekly monthly quarterly semiannual annual single event Six single events are Six single events are Ordinary Ordinary N/A X Notes The Re This violation ed EB Amount	recommended (one for each sample per year). Respondent does not meet the good faith criteria for this violation. Violation S Statutory Limit	\$0 \$0 \$3,000

	E	conomic	Benefit '	Woi	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No.	2)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water S					Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		- u.oqou				00000 00000	
zeem Desemperen							
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	\$100	13-Jul-2021	28-Aug-2022	1.13	\$6	n/a	\$6
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$340	10-Jan-2021	28-Aug-2022	1.63	\$28	n/a	\$28
Notes for DELAYED costs	The Other (nitrate, \$55 through Dece \$106.96 fo	The Training/Sampling cost includes the estimated amount to implement process procedures, guidance, raining, and/or oversight to ensure that future drinking water sample results are released by the Facility's laboratories and reported to the Executive Director, calculated from the date of the investigation to the estimated date of compliance. The Other (as needed) cost includes the estimated amount to pay any outstanding lab fees ((\$8.49 for nitrate, \$55.12 for VOC contaminants, and \$103.85 for disinfection byproducts for the January 1, 2019 hrough December 31, 2019 monitoring period) and (\$8.74 for nitrate, \$56.77 for VOC contaminants, and \$106.96 for disinfection byproducts for the January 1, 2020 through December 31, 2020 monitoring period)) so that the lab will release all drinking water chemical analysis results, calculated from the date					
Avoided Costs	ANNII				o the estimated da	one-time avoided	l costs)
Disposal	Aitito	TELL GIOIGEG C	osts before en			\$0	\$0
Personnel				0.00	\$0	\$0 \$0	\$0
Inspection/Reporting/Sampling				0.00	\$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		\$440			TOTAL		\$34



Penalty Calculation Worksheet (PCW)

			enaity Care	Luiatio	I WOIKSI	ieet (PC	,	
ZEIHONMENTAL O	Policy Rev	ision 5 (January 28, 2	2021)				PCW Rev	vision February 11, 2021
DATES	Assigned	2-Aug-2021						
	PCW		Screening 4-	Aug-2021	EPA Due			
RESPO	NDENT/FACILI			(50)	N. 2)			
Po	Respondent g. Ent. Ref. No.	Los Botines Wat	er Supply Corpor	ation (PCW	No. 3)			
	ty/Site Region				Major/M	linor Source	Minor	
I delli	ty/ Site Region	10 Larcao			Plajoi / Pl	illior Source	1111101	
CASE I	NFORMATION							
En	f./Case ID No.				No. o	of Violations	6	
		2021-1011-PWS				Order Type		
Med	lia Program(s)		pply		Government			
	Multi-Media				Enf.		Amanda Conne	
۸dı	min. Penalty \$	limit Minimum	\$50 Ma	ximum [\$1,000	EC'S Team	Enforcement T	eam 2
Au	iiiii. Peliaity \$ 1	Lilling Millingini	\$30 M	Alliiuiii [\$1,000 j			
			Denalty	Calcula	tion Section	<u> </u>		
			•			JII		
TOTA	L BASE PENA	LTY (Sum of	violation bas	se penalt	ies)		Subtotal 1	\$2,800
ADIII	STMENTS (+	/_) TO SUBT	OTAL 1					
ADJU			g the Total Base Pena	ltv (Subtotal 1) by the indicated p	ercentage.		
	Compliance Hi		,	90.0%	Adjustment		tals 2, 3, & 7	\$2,520
	_	Enhancement for	or five NOVs with	the same/s	imilar violations	, two agreed		
	Notes	orders contain	ing a denial of lia	bility, and o	ne agreed orde	er without a		
			denia	of liability	•			
	Culmahilitu	Nie		0.00/			Cubtotal A	40
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Re	spondent does n	ot meet the	culpability crite	eria.		
			•		' '			
	Good Faith Eff	ort to Comply T	otal Adjustmen	ts			Subtotal 5	\$0
	Economic Bend	efit		0.0%	Enhancement*		Subtotal 6	\$0
		Total EB Amounts	\$0		d at the Total EB \$ A	Amount		1 -
	Estimated	I Cost of Compliance	\$0					
CIIM 4	OF SUBTOTA	1617				_	inal Cubtatal	¢E 220
SUM (JF SUBIUIA	LS 1-/				F	inal Subtotal	\$5,320
OTHE	D EACTODS /	S HISTICE N	AY REQUIRE	: [0.0%		Adjustment	\$0
	or enhances the Final				0.0 70		Aujustillelit	ΨΟ
		ŕ	. 3				1	
	Notes							
						Final Per	nalty Amount	\$5,320
6	IBABY 1 - 1		-					1
STAT	UTORY LIMIT	ADJUSTME	NT			Final Asse	ssed Penalty	\$5,320
DEFE	DD A I				9.337	5		4.5
DEFE	KKAL :he Final Assessed Pe	inalty by the indicate	d nercentage		0.0%	Reduction	Adjustment	\$0
Reduces	ine i mai Assesseu Pe	maity by the mulcate	u percentage.				1	

No deferral is recommended for Findings Orders.

PAYABLE PENALTY

Notes

\$5,320

PCW

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

Case ID No. 54618

Reg. Ent. Reference No. RN106716442

Media Public Water Supply

Respondent Los Botines Water Supply Corporation (PCW No. 3)

Enf. Coordinator Amanda Conner

Con	npliance Histo	Compliance History Worksheet bry Site Enhancement (Subtotal 2)		
_	Component	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>)	5	25%
		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	1	25%
	Judgments and Consent	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
	Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
	Convictions	Any criminal convictions of this state or the federal government (<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%
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
		Environmental management systems in place for one year or more	No	0%
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Other	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 (Sul	btotal 2)
> Rep	eat Violator ((Subtotal 3)		
	N/A	Adjustment Pere	centage (Sul	btotal 3)
> Com	npliance Histo	ory Person Classification (Subtotal 7)		
	N/A	Adjustment Per	centage (Sul	btotal 7)
> Con	npliance Histo	ory Summary		
	Compliance History Notes	Enhancement for five NOVs with the same/similar violations, two agreed orders cont of liability, and one agreed order without a denial of liability.	taining a denial	
		Total Compliance History Adjustment Percentage (S	Subtotals 2,	_ . 3, & 7) [_
> Final	Compliance l	History Adjustment		
		Final Adjustment Percenta	age *capped	at 100%

Respondent Case ID No. 54618 Reg. Ent. Reference No. Media Public Water Supply Corporation (PCW No. 3) Reg. Ent. Reference No. Media Public Water Supply Amanda Conner Violation Number 1	
Reg. Ent. Reference No. RN106716442 Media Public Water Supply Enf. Coordinator Amanda Conner	
Media Public Water Supply Enf. Coordinator Amanda Conner	ebruary 11, 2021
Enf. Coordinator Amanda Conner	
Violation Number 1	
Rule Cite(s) 30 Tex. Admin. Code § 290.46(e)(4)(A) and Tex. Health & Safety Code	
§ 341.033(a) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering	
Provision No. 2.a.i	
Violation Description Failed to operate the water system under the direct supervision of a water works operator who holds a Class "D" or higher license.	
operator who holds a class D of higher license.	
Base Penalty	\$1,000
>> Environmental, Property and Human Health Matrix	
Harm Release Major Moderate Minor	
OR Actual Moderate Millor	
Potential X Percent 15.0%	
1 Steiner 15.0 70	
>>Programmatic Matrix	
Falsification Major Moderate Minor	
Percent 0.0%	
Failure to operate the Facility under direct supervision of an operator with the appropriate	
Matrix Notes Notes Matrix Notes	
contaminants which would exceed levels that are protective of human health.	
Adjustment \$850	
	\$150
Violation Events	
Number of Violation Events 7 193 Number of violation days	
Number of Violation Events 7 193 Number of violation days	
Number of Violation Events 7 193 Number of violation days daily	
Number of Violation Events 7 193 Number of violation days daily weekly	
Number of Violation Events 7 193 Number of violation days daily weekly monthly x	\$1.050
Number of Violation Events 7 193 Number of violation days daily weekly	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly quarterly Violation Base Penalty	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly quarterly semiannual Violation Base Penalty	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly quarterly semiannual annual Violation Base Penalty	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly x quarterly Semiannual annual single event Violation Base Penalty	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly quarterly semiannual annual Violation Base Penalty	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly x quarterly semiannual annual single event Violation Base Penalty Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed	\$1,050
Number of Violation Events 7 193 Number of violation days daily weekly monthly quarterly semiannual annual single event	
Number of Violation Events 7 193 Number of violation days daily weekly monthly x quarterly semiannual annual single event Single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Reduction	\$1,050 \$0
Number of Violation Events 7 193 Number of violation days daily weekly monthly quarterly semiannual annual single event	
Number of Violation Events 7 193 Number of violation days daily	
Number of Violation Events 7 193 Number of violation days daily weekly monthly x Violation Base Penalty semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	
Number of Violation Events 7 193 Number of violation days daily	
Number of Violation Events 7 193 Number of violation days daily weekly monthly x yourterly semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria	
Number of Violation Events 7 193 Number of violation days daily weekly monthly x quarterly semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x The Respondent does not meet the good faith criteria	
Adaily weekly monthly x quarterly semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply O.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation.	\$0
Number of Violation Events 7 193 Number of violation days daily weekly monthly x y quarterly semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria	
Number of Violation Events 7 193 Number of violation days daily weekly monthly x Violation Base Penalty semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A X Notes The Respondent does not meet the good faith criteria for this violation.	\$0
Adaily weekly monthly x quarterly semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply O.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation.	\$0
Number of Violation Events 7 193 Number of violation days daily weekly monthly x Violation Base Penalty semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A X Notes The Respondent does not meet the good faith criteria for this violation.	\$0
Number of Violation Events 7 193 Number of violation days daily weekly monthly x Violation Base Penalty semiannual annual single event Seven monthly events are recommended, calculated from the effective date of TCEQ Agreed Order Docket No. 2017-0846-PWS-E, February 19, 2019, to August 31, 2019. Good Faith Efforts to Comply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A X Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal Economic Benefit (EB) for this violation Statutory Limit Test	\$1,050

	E	conomic	Benefit	Woı	rksheet		
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	o. 3)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	<u>)</u>					
	Public Water 9						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							
Item Description							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs							
Avoided Costs	ANNU	ALIZE avoided c	osts before er			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			"D" or higher li	cense is		ect supervision of a conomic Benefit Wo	
Approx. Cost of Compliance		\$0			TOTAL		\$0

	Screening Date	_			0. 2021-1011-PWS-E		PCW
	• • • • • • • • • • • • • • • • • • •		Supply Cor	poration (PCW No. 3)	Policy Revision	5 (January 28, 2021)
_	Case ID No.					PCW Revis	ion February 11, 2021
Reg.	Ent. Reference No.						
		Public Water Supp	oly				
	Enf. Coordinator	Amanda Conner					
	Violation Number	2					
	Rule Cite(s)	30 Tex. Admin.			Agreed Order Docket No	o. 2017-	
			0846-PV	VS-E, Ordering Provis	sion No. 2.e.i		
					rage and pressure maint appurtenances in a wate		
	Violation Description				, the ground storage tan		
				had cracks and lea	-		
					_		
					Base	Penalty	\$1,000
>> Env	vironmental, Prope	rtv and Huma	n Health	Matrix			
	, , ,		Harm				
	Release		Moderate	Minor			
OR	Actual				D L		
	Potential		Х		Percent 5.0%		
>>Pro	grammatic Matrix						
,,,,	Falsification	Major N	Moderate	Minor			
					Percent 0.0%		
	Matrix Failure to ma	intain the GST in a	a watertight	condition could expo	se persons served by the	e Facility	
					levels protective of huma		
					Adjustment	\$950	
					Aujustillelit	\$930	
							\$50
\/: a a ±:	an Fwants						
violati	on Events						
	Number of \	/iolation Events	3	193	Number of violation of	days	
						,	
		daily					
		weekly					
		monthly					1450
		quarterly	Х		Violation Base	Penalty	\$150
		semiannual annual					
		single event					
		onigio evene					
	Throo guar	torly ovents are re-	commondod	L calculated from the	e effective date of TCEQ /	Agrood	
	· · · · · · · · · · · · · · · · · · ·	•			19, to August 31, 2019.	Agreed	
			, , , , , , , , , , , , , , , , , , , ,	2 2, 1 02 1 00.	= 2,		
Good F	aith Efforts to Com	nly	0.0%		г	Poduction	\$0
GOOU F	aith Efforts to Com			NOE/NOV to EDPRP/Settle		Reduction	ΨΟ
		Extraordinary		<u> </u>			
		Ordinary					
		N/A	Х				
		Th	no Dosnondo	ant door not most the	a good faith critoria for		
		Notes	ie Kesponde	this violation	e good faith criteria for		
				tino riolation			
					Violation	Subtotal	\$150
					VIOIALION	Jubtotal	\$120
Econor	mic Benefit (EB) for	this violation	1		Statutory Limit	Test	
	Fetimate	ed EB Amount		\$0	Violation Final Pena	alty Total	\$285
	Latinati						
			This viola	ation Final Assesse	d Penalty (adjusted fo	or limits)	\$285

	E	conomic	Benefit	Wor	ksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 3)			
Case ID No.		,	•	,			
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		ларріу				Percent Interest	Depreciation
						5.0	
	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 Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
Notes for DELAYED costs	·	Economic	Benefit Worksh	neet for	Violation No. 5 on		
Avoided Costs	ANNU	ALIZE avoided co	osts before en			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 ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0
Other (as needed)				0.00	\$0 \$0	\$0	\$0 \$0
Notes for AVOIDED costs		<u> </u>		<u> 0.00</u>	μ ψυ	μ ΨΟ	\$U
Approx. Cost of Compliance		\$0			TOTAL		\$0

	Screening Date	4-Aug-2021	Docket No. 2021-1011-PWS	-E PCW
	Respondent	Los Botines Water S	upply Corporation (PCW No. 3)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
	Media	Public Water Supply		
	Enf. Coordinator	Amanda Conner		
	Violation Number	3		
	Rule Cite(s)	30 Tex Admin Co	ode \S 290.45(b)(1)(B)(iv) and TCEQ Agreed Order	Docket No.
			2017-0846-PWS-E, Ordering Provision No. 2.g	D G C C C C C C C C C C C C C C C C C C
		Failed to provide a	minimum procedure tank canacity of 30 gallons nor	connection
		· ·	minimum pressure tank capacity of 20 gallons per acility had 31 connections requiring a pressure tank	
	Violation Description		ver, only 84 gallons of tank capacity were provided	
		ozo ganono. Howev	86% deficency.	, marcacing an
			,	
			ı	Base Penalty \$1,000
>> En	vironmental, Prope	-		
			larm	
0 D	Release	J	derate Minor	
OR	Actual			204
	Potential	Х	Percent 15.0	0%
> > D##	avamentic Matrix			
>>Pro	ogrammatic Matrix Falsification	Major Mo	derate Minor	
	FaisiilCation	Major Mo		0%
			Percent 0.0	J%
	Matrix Failure to pro	vide adequate pressi	ure tank capacity could expose persons served by	the Facility to
	Notes		would exceed levels protective of human health.	, and the second
				+050
			Adjustment	\$850
				\$150
				\$150
Violati	ion Events			
	Number of \	/iolation Events	7 193 Number of violat	ion days
		daily		
		weekly		
		monthly	X	
		quarterly	Violation I	Base Penalty \$1,050
		semiannual		
		annual		
		single event		
	Seven monthly	/ events are recomm	nended, calculated from the effective date of TCEO	Agreed Order
		•	nended, calculated from the effective date of TCEQ 16-PWS-E, February 19, 2019, to August 31, 2019	
		•		
C41		Docket No. 2017-084	6-PWS-E, February 19, 2019, to August 31, 2019	
Good I		Docket No. 2017-084	6-PWS-E, February 19, 2019, to August 31, 2019. 0.0%	
Good I		ply Before	6-PWS-E, February 19, 2019, to August 31, 2019	
Good I		ply Extraordinary	6-PWS-E, February 19, 2019, to August 31, 2019. 0.0%	
Good I		Docket No. 2017-084 Ply Before Extraordinary Ordinary	6-PWS-E, February 19, 2019, to August 31, 2019. 0.0%	
Good I		ply Extraordinary	6-PWS-E, February 19, 2019, to August 31, 2019. 0.0%	
Good I		Docket No. 2017-084 Before Extraordinary Ordinary N/A	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X	Reduction \$0
Good I		Docket No. 2017-084 Ply Before Extraordinary Ordinary N/A	0.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer	Reduction \$0
Good I		Docket No. 2017-084 Before Extraordinary Ordinary N/A	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria	Reduction \$0
Good I		Docket No. 2017-084 Before Extraordinary Ordinary N/A	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation.	Reduction \$0
Good I		Docket No. 2017-084 Before Extraordinary Ordinary N/A	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation.	Reduction \$0
	Faith Efforts to Com	Docket No. 2017-084 Paper Service Ser	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation. Violate	Reduction \$0 for tion Subtotal \$1,050
		Docket No. 2017-084 Paper Service Ser	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation.	Reduction \$0 for tion Subtotal \$1,050
	Faith Efforts to Com	Docket No. 2017-084 Paper Service Ser	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation. Violat Statutory Lie	Reduction \$0 for tion Subtotal \$1,050 mit Test
	Faith Efforts to Com	Docket No. 2017-084 Paper Before Extraordinary Ordinary N/A The Notes This violation and EB Amount	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation. Violat \$0 Violation Final F	Reduction \$0 for tion Subtotal \$1,050 mit Test Penalty Total \$1,995
	Faith Efforts to Com	Docket No. 2017-084 Paper Before Extraordinary Ordinary N/A The Notes This violation and EB Amount	O.0% NOE/NOV NOE/NOV to EDPRP/Settlement Offer X Respondent does not meet the good faith criteria this violation. Violat Statutory Lie	Reduction \$0 for tion Subtotal \$1,050 mit Test Penalty Total \$1,995

	E	conomic	Benefit	Wor	rksheet		
• • • • • • • • • • • • • • • • • • •		ater Supply Corpo	ration (PCW No	o. 3)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	•					
Media	Public Water S					Percent Interest	Years of
Violation No.	3					г о	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)		<u> </u>		0.00	\$0	n/a	\$0
Notes for DELAYED costs	·	Bend	efit Worksheet	for Viola	tion No. 8 on PCW		
Avoided Costs	ANNU	ALIZE avoided co	osts before er		so \$0	one-time avoided	
Disposal Personnel				0.00	\$0	\$0 \$0	\$0 \$0
Inspection/Reporting/Sampling				0.00	\$0	\$0 \$0	\$0 \$0
Supplies/Equipment		<u> </u>		0.00	\$0	\$0 \$0	\$0 \$0
Financial Assurance				0.00	\$0 \$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		<u>,,, </u>		<u> </u>	1 40	Ψ0	40
Approx. Cost of Compliance		\$0			TOTAL		\$0

	Daanandant	4-Aug-2021	Docket No. 2021-1011-PWS-E	PCW
	Respondent	Los Botines Water Supply	Corporation (PCW No. 3)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
	Media	Public Water Supply		
	Enf. Coordinator			
	Violation Number			
	Rule Cite(s)	30 Tex. Admin. Code § 2	90.46(I) and TCEQ Agreed Order Docket No. 2018	<mark>3-1113-</mark>
		PV	WS-E, Ordering Provision No. 2.a.v	
	Violation Description	Failed to flu	ush all dead-end mains at monthly intervals.	
	Tiolation Description	Tanca to Ha	ish an acad cha mans at monthly intervals.	
			Base	Penalty \$1,000
				-
>> Env	vironmental, Prope	rty and Human Heal	th Matrix	
	Release	Harm Major Moderate	o Minor	
OR	Actual	Major Moderate	e Minor	
OK	Potential	X	Percent 5.0%	
	1 occinciai		1 credit 3.0 %	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	e Minor	
			Percent 0.0%	
	Matrix Failure to flush	a doad-and mains at month	hly intervals could expose persons served by the F	Eacility to
			which would not exceed levels protective of human	
	Wotes a significant	announce of concumination w	Their would not exceed levels protective of namen	Treditin.
			Adjustment	\$950
				\$50
				455
Violati	on Events			
	Number of \	/iolation Events 1	67 Number of violation d	ays
		doily		
		daily		
		weekly		
		weekly monthly	Violation Base	Penalty \$50
		weekly	Violation Base	Penalty \$50
		weekly monthly quarterly x	Violation Base	Penalty \$50
		weekly monthly quarterly x semiannual	Violation Base	Penalty \$50
		weekly monthly quarterly x semiannual annual	Violation Base	Penalty \$50
	One quarter	weekly monthly quarterly semiannual annual single event		
	One quarter	weekly monthly quarterly x semiannual annual single event ly event is recommended,	Violation Base calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019.	
	One quarter	weekly monthly quarterly x semiannual annual single event ly event is recommended,	calculated from the effective date of TCEQ Agreed	
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019.	l Order
Good F	One quarter	weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019.	
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019.	l Order
Good F		weekly monthly quarterly x semiannual annual single event y event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019.	l Order
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019.	l Order
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary N/A x	calculated from the effective date of TCEQ Agreed PWS-E, June 25, 2019, to August 31, 2019. R OV NOE/NOV to EDPRP/Settlement Offer	l Order
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary N/A x	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019. NOE/NOV to EDPRP/Settlement Offer ondent does not meet the good faith criteria for	l Order
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NOE Extraordinary Ordinary N/A x The Response	calculated from the effective date of TCEQ Agreed PWS-E, June 25, 2019, to August 31, 2019. R OV NOE/NOV to EDPRP/Settlement Offer	l Order
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NOE Extraordinary Ordinary N/A x The Response	calculated from the effective date of TCEQ Agreed PWS-E, June 25, 2019, to August 31, 2019. R OV NOE/NOV to EDPRP/Settlement Offer ondent does not meet the good faith criteria for this violation.	eduction \$0
Good F		weekly monthly quarterly x semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NOE Extraordinary Ordinary N/A x The Response	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019. NOE/NOV to EDPRP/Settlement Offer ondent does not meet the good faith criteria for	eduction \$0
	Faith Efforts to Com	weekly monthly quarterly x semiannual annual single event y event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary N/A x Notes Notes	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019. Poly NOE/NOV to EDPRP/Settlement Offer Condent does not meet the good faith criteria for this violation. Violation Section 19, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	eduction \$0
		weekly monthly quarterly x semiannual annual single event y event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary N/A x Notes Notes	calculated from the effective date of TCEQ Agreed PWS-E, June 25, 2019, to August 31, 2019. R OV NOE/NOV to EDPRP/Settlement Offer ondent does not meet the good faith criteria for this violation.	eduction \$0
	raith Efforts to Com	weekly monthly quarterly x semiannual annual single event y event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary N/A x Notes Notes	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019. Poly NOE/NOV to EDPRP/Settlement Offer Condent does not meet the good faith criteria for this violation. Violation Section 19, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	eduction \$0 Subtotal \$50 Test
	raith Efforts to Com	weekly monthly quarterly semiannual annual single event ly event is recommended, Docket No. 2018-1113-P ply Before NOE/NO Extraordinary Ordinary N/A X Notes The Response This violation and the commended of the commended o	calculated from the effective date of TCEQ Agreed WS-E, June 25, 2019, to August 31, 2019. R OV NOE/NOV to EDPRP/Settlement Offer ondent does not meet the good faith criteria for this violation. Violation S Statutory Limit	eduction \$0 Subtotal \$50 Test ty Total \$95

	E	conomic	Benefit	Wor	ksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 3)			
Case ID No.							
Reg. Ent. Reference No.	RN106716442						
	Public Water S						Years of
Violation No.		ларріу				Percent Interest	Depreciation
Violation No.	7					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Itom Description		Date Required	i iliai bate	5	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				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			Violation	No. 11	on PCW No. 4.	e Economic Benefit	
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
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 Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Notes for AVOIDED costs		<u> </u>		<u>JI 0.00</u>	1 \$0	j \$0	\$0
Approx. Cost of Compliance		\$0			TOTAL		\$0

	e 4-Aug-2021	Docket No. 2021-1011-PWS-E	PCW
Responder	t Los Botines Water Supply Co	orporation (PCW No. 3)	Policy Revision 5 (January 28, 2021)
Case ID No	54618		PCW Revision February 11, 2021
Reg. Ent. Reference No	RN106716442		
Medi	a Public Water Supply		
Enf. Coordinate	r Amanda Conner		
Violation Number			
		.110(c)(4)(A) and TCEQ Agreed Order Docket No.	2018-
		WS-E, Ordering Provision No. 2.a.iv	. 2010-
	11131	vv3 E, Ordering Provision No. 2.d.iv	
	Failed to monitor the disin	fectant residual at representative locations through	ghout
Violation Description	n the distribution syster	m at least once every seven days. Specifically, the	e
	Respondent was	monitoring the disinfectant residual monthly.	
		Base P	enalty \$1,000
>> Environmental, Prop		n Matrix	
Releas	Harm e Major Moderate	Minor	
OR Actu	<u>, </u>	Tillo	
Potent		Percent 5.0%	
T occine	Α	1 Creent 3.0 70	
>>Programmatic Matrix			
Falsification		Minor	
		Percent 0.0%	
		3.070	
Matrix		at representative locations throughout the distri	
Notes System at 16		uld expose persons served by the Facility to a sign	nificant
amo	unt of contaminants which wol	ald not exceed levels protective of human health.	
		Adjustment	\$950
		Adjustment	
		Adjustment	\$950 \$50
Violation Events		Adjustment	
Violation Events		Adjustment	
	f Violation Events 1		\$50
	f Violation Events 1	Adjustment 67 Number of violation day	\$50
			\$50
	daily		\$50
	daily weekly		\$50
	daily weekly monthly	67 Number of violation day	\$50 ys
	daily weekly monthly quarterly x		\$50 ys
	daily weekly monthly quarterly x semiannual	67 Number of violation day	\$50 ys
	daily weekly monthly quarterly x semiannual annual	67 Number of violation day	\$50 ys
	daily weekly monthly quarterly x semiannual	67 Number of violation day	\$50 ys
Number o	daily weekly monthly quarterly x semiannual annual single event	67 Number of violation day Violation Base P	ys Penalty \$50
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca	67 Number of violation day Violation Base P	ys Penalty \$50
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca	67 Number of violation day Violation Base P	ys Penalty \$50
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW	67 Number of violation day Violation Base P Ilculated from the effective date of TCEQ Agreed G S-E, June 25, 2019, to August 31, 2019.	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW	Violation Base P Cliculated from the effective date of TCEQ Agreed CS-E, June 25, 2019, to August 31, 2019. Rec	ys Penalty \$50
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Before NOE/NOV	67 Number of violation day Violation Base P Ilculated from the effective date of TCEQ Agreed G S-E, June 25, 2019, to August 31, 2019.	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW	Violation Base P Cliculated from the effective date of TCEQ Agreed CS-E, June 25, 2019, to August 31, 2019. Rec	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Before NOE/NOV	Violation Base P Cliculated from the effective date of TCEQ Agreed CS-E, June 25, 2019, to August 31, 2019. Rec	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Before NOE/NOV Extraordinary	Violation Base P Cliculated from the effective date of TCEQ Agreed CS-E, June 25, 2019, to August 31, 2019. Rec	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply Before NOE/NOV Extraordinary Ordinary N/A x	Violation Base P Sculated from the effective date of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconsoler to EDPRP/Settlement Offer	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly x semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply Before NOE/NOV Extraordinary Ordinary N/A x	Violation Base P Selculated from the effective date of TCEQ Agreed of Selection Selection (Selection) and the selection of the effective date of TCEQ Agreed of Selection (Selection) and the selection of the selection (Selection) and the selection of the selection (Selection) and the selection of the selection	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply Before NOE/NOV Extraordinary Ordinary N/A X The Response	Violation Base P Sculated from the effective date of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconsoler to EDPRP/Settlement Offer	\$50 ys Penalty \$50 Order
Number o	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply Before NOE/NOV Extraordinary Ordinary N/A X The Response	Violation Base P Claudated from the effective date of TCEQ Agreed CS-E, June 25, 2019, to August 31, 2019. Reconstruction NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation.	ys \$50 Penalty \$50 Order duction \$0
Number o	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply Before NOE/NOV Extraordinary Ordinary N/A X The Response	Violation Base P Selculated from the effective date of TCEQ Agreed of Selection Selection (Selection) and the selection of the effective date of TCEQ Agreed of Selection (Selection) and the selection of the selection (Selection) and the selection of the selection (Selection) and the selection of the selection	ys \$50 Penalty \$50 Order duction \$0
Number o	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Extraordinary Ordinary N/A X Notes The Respond	Violation Base P Claudated from the effective date of TCEQ Agreed CS-E, June 25, 2019, to August 31, 2019. Reconstruction NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation.	\$50 Penalty \$50 Order duction \$0
One quart Good Faith Efforts to Co Economic Benefit (EB) f	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Before NOE/NOV Extraordinary Ordinary N/A X Notes The Respond	Violation Base P Siculated from the effective date of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019,	st spending
One quart Good Faith Efforts to Co Economic Benefit (EB) f	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Extraordinary Ordinary N/A X Notes The Respond	Violation Base P Siculated from the effective date of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconce NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation. Violation Su	st state sta
One quart Good Faith Efforts to Co Economic Benefit (EB) f	daily weekly monthly quarterly semiannual annual single event erly event is recommended, ca Docket No. 2018-1113-PW mply 0.0% Extraordinary Ordinary N/A X Notes The Respond or this violation ated EB Amount	Violation Base P Siculated from the effective date of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. Reconstruction of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019, to August 31, 2019. State of the state of TCEQ Agreed (S-E, June 25, 2019,	\$50 Penalty \$50 Order \$50 ubtotal \$50 est y Total \$95

	E	conomic	Benefit	Woi	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	o. 3)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	1					
Media	Public Water 9	Supply				Percent Interest	Years of
Violation No.	5					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
20000 2 0000 4 0000							
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 \$0	n/a	\$0
Record Keeping System Training/Sampling				0.00	\$0 \$0	n/a n/a	\$0 \$0
Remediation/Disposal				0.00	\$0 \$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 delaye				at least once ever Violation No. 13 or	ry seven days is ass n PCW No. 4.	essed in the
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$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
Notes for AVOIDED costs	The avoide				at least once ever	ry seven days is ass n PCW No. 4.	
Approx. Cost of Compliance		\$0			TOTAL		\$0

		_	4-Aug-2021			ocket No. 2021-1011-PW	'S-E	PCW
	Re	spondent	Los Botines Wa	ter Supply Co	orporation (PC	CW No. 3)	Policy R	evision 5 (January 28, 2021)
	Ca	se ID No.	54618				PCW	Revision February 11, 2021
Reg.	Ent. Refe	rence No.	RN106716442					
			Public Water Su	vlagı				
	Enf. Co		Amanda Conne	,				
		on Number						
		Rule Cite(s)		in Codo S 20	0 4E(b)(1)(P	3)(iii) and TCEQ Agreed Orde	or Docket No	
	-	(a)	JO TEX. Autili	_		dering Provision No. 2.d	er Docket No.	
				2010-111	.5-F W5-L, OI	defing Frovision No. 2.u		
			·		•	imps having a total capacity	_	
	Violation	Description	•		•	pecifically, the Facility had 3		
		-	-		-	ppm. However, only one ser		
			а сар	acity of 20 gr	ili was provi	ded, indicating a 68% defici	ericy.	
							Dana Danaliu	¢1.000
							Base Penalty	\$1,000
>> Env	vironmen	tal Prope	rty and Hum	an Health	Matrix			
// LIIV	vii oiiiileii	tai, Fiope	ity and mun	Harm	Matrix			
		Release	Major	Moderate	Minor			
OR		Actual						
0.11		Potential				Percent 15	5.0%	
		rocerreiar	^				7.0 70	
>> Dro	grammati	ic Matrix						
//P10	_	Falsification	Major	Moderate	Minor			
		raisirication	riajoi	Hoderate	1411101	Percent 0	0.0%	
	<u> </u>				<u> </u>	i creent	7.0 70	
								1
	Matrix	•			•	mps with adequate service of	•	
	Notes	result in wa				xposing persons served by t	the Facility to	
			contaminants	that would ex	ceed levels p	protective of human health.		
						Adjustment	\$850	
								\$150
								\$130
Violatio	on Events							
		Number of \	/iolation Events	3		67 Number of viol	ation days	
			<u> </u>		9 L		,	
			daily					
			, weekly					
			monthly	Х				
			quarterly	A	i	Violation	Base Penalty	\$450
			semiannual		i			Ψ.55
			annual					
			single event					
			Single event		<u>u</u>			
	Т	hree monthly		•		m the effective date of TCE	Q Agreed Order	
			Docket No. 20	18-1113-PWS	3-E, June 25,	, 2019, to August 31, 2019.		
Good F	aith Effor	ts to Com	vla	0.0%			Reduction	\$0
				efore NOE/NOV	NOE/NOV to E	DPRP/Settlement Offer		· ·
			Extraordinary					
			Extraordinary					
			Extraordinary Ordinary					
			Extraordinary	X				
			Extraordinary Ordinary N/A		lent does not	meet the good faith criteria	a for	
			Extraordinary Ordinary			meet the good faith criteria	a for	
			Extraordinary Ordinary N/A				a for	
			Extraordinary Ordinary N/A			violation.		¢450
			Extraordinary Ordinary N/A			violation.	a for ation Subtotal	\$450
Econor	nic Benef	it (EB) for	Extraordinary Ordinary N/A	The Respond		violation.	ation Subtotal	\$450
Econor	nic Benef		Extraordinary Ordinary N/A Notes	The Respond	this	violation. Viol	ation Subtotal	·
Econor	nic Benef		Extraordinary Ordinary N/A Notes	The Respond		violation. Viol	ation Subtotal	·
Econor	nic Benef		Extraordinary Ordinary N/A Notes	The Respond	this \$0	violation. Viol	ation Subtotal imit Test Penalty Total	\$855

	E	conomic	Benefit	Woı	ksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 3)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water S					Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		2000 110 qui 100					
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	connec	tion is assessed in	the Economic	Benefit	Worksheet for Viol	apacity of at least 2 ation No. 14 on PC\	V No. 4.
Avoided Costs	ANNU	ALIZE avoided co	osts before er			one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$0			TOTAL		\$0



Notes

Penalty Calculation Worksheet (PCW)

THE	Policy Revi	ision 5 (January 28, 2	021)			•	PCW Revi	sion February 11, 2021
DATES	Assigned	2-Aug-2021						
	PCW	23-Aug-2021	Screening	4-Aug-2021	EPA Due			
RESPO	-	TY INFORMATION						
D		Los Botines Wate	er Supply Corp	oration (PCW	No. 4)			
	g. Ent. Ref. No.				Maiow/M	linar Carres	Minor	
raciiii	ty/Site Region	16-Lareuo			мајог/ м	linor Source	MINOR	
CASE TI	NFORMATION							
	f./Case ID No.	54618			No. c	of Violations	15	
		2021-1011-PWS	-F		110. 0	Order Type		
Med		Public Water Sup			Government			
	Multi-Media		, p., j				Amanda Conne	r
							Enforcement Te	
Adr	nin. Penalty \$ I	Limit Minimum	\$50 N	1aximum [\$5,000			
2 1 1 1 1			Ψσσ		45/000			
			Penalty	/ Calcula	tion Section	on		
ΤΩΤΛΙ	RASE DENA	LTY (Sum of					Subtotal 1	\$63,200
IOIA	- DASE FERM	Lii (Sain Oi	Violation b	ase penan	iles)		Subtotal I	Ψ 0 3,200
ADJUS	STMENTS (+	/-) TO SUBTO	OTAL 1					
	Subtotals 2-7 are of	tained by multiplying	the Total Base Pe	nalty (Subtotal 1) by the indicated p	ercentage.		
	Compliance Hi	story		90.0%	Adjustment	Subto	tals 2, 3, & 7	\$56,880
		Enhancement fo	r five NOVs wit	th the same/s	imilar violations	, two agreed		
	Notes	orders containi	ing a denial of	liability, and o	ne agreed orde	er without a		
			der	nial of liability	•			
							-	
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
					1 1 222	•		
	Notes	ine ke	sponaent aoes	not meet the	culpability crite	eria.		
	Good Eaith Eff	ort to Comply To	otal Adjustme	onte			Subtotal 5	\$0
	Good Faith En	ort to comply it	otai Aujustiiit	ziits			Subtotal 5	
	Economic Bend	efit		0.0%	Enhancement*		Subtotal 6	\$0
		Total EB Amounts	\$25,938	*Capped	d at the Total EB \$ A	Amount	_	
	Estimated	Cost of Compliance	\$31,326					
CI IN 4 C	SE CUIDTOTAL					_		+122.222
SUM C	OF SUBTOTAL	LS 1-/				F	inal Subtotal	\$120,080
							_	
		AS JUSTICE M		RE	0.0%		Adjustment	\$0
Reduces o	r enhances the Final	Subtotal by the indic	ated percentage.				1	
	Notes							
]	
						Final Pen	nalty Amount	\$120,080
a=	IIADV							1100 000
STATU	JIORY LIMIT	T ADJUSTMEN	П			Final Asse	ssed Penalty	\$120,080
				г				
DEFER					0.0%	Reduction	Adjustment	\$0
Reduces t	he Final Assessed Pe	nalty by the indicated	l percentage.				1	

No deferral is recommended for Findings Orders.

PAYABLE PENALTY \$120,080

PCW

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Case ID No. 54618

Reg. Ent. Reference No. RN106716442

Media Public Water Supply

Respondent Los Botines Water Supply Corporation (PCW No. 4)

Enf. Coordinator Amanda Conner

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2) Component Number of... Number Adjust. Written notices of violation ("NOVs") with same or similar violations as those in the 5 25% current enforcement action (number of NOVs meeting criteria) **NOVs** Other written NOVs 0 0% Any agreed final enforcement orders containing a denial of liability (number of 2 40% orders meeting criteria) Any adjudicated final enforcement orders, agreed final enforcement orders without Orders a denial of liability, or default orders of this state or the federal government, or 25% 1 any final prohibitory emergency orders issued by the commission 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 0% 0 **Judgments** consent decrees meeting criteria) and Consent Any adjudicated final court judgments and default judgments, or non-adjudicated **Decrees** final court judgments or consent decrees without a denial of liability, of this state 0% 0 or the federal government Any criminal convictions of this state or the federal government (number of Convictions 0 0% counts) Chronic excessive emissions events (number of events) **Emissions** 0 0% Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 0 0% 1995 (number of audits for which notices were submitted) **Audits** Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were 0 0% disclosed) Environmental management systems in place for one year or more 0% No Voluntary on-site compliance assessments conducted by the executive director 0% No under a special assistance program Other Participation in a voluntary pollution reduction program No 0% Early compliance with, or offer of a product that meets future state or federal 0% No government environmental requirements Adjustment Percentage (Subtotal 2) >> Repeat Violator (Subtotal 3) N/A Adjustment Percentage (Subtotal 3) >> Compliance History Person Classification (Subtotal 7) N/A Adjustment Percentage (Subtotal 7) 0% >> Compliance History Summary Compliance Enhancement for five NOVs with the same/similar violations, two agreed orders containing a denial **History** of liability, and one agreed order without a denial of liability. **Notes** Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 90% >> Final Compliance History Adjustment Final Adjustment Percentage *capped at 100% 90%

	ning Date 4	•			(et No. 2021-1011-PWS-E	PCW
	spondent L		ater Supply Co	orporation (PC)	W No. 4)	Policy Revision 5 (January 28, 2021)
	se ID No. 5					PCW Revision February 11, 2023
Reg. Ent. Refe	rence No. R	RN106716442				
		Public Water S				
	ordinator A	manda Conne	er			
Violati	on Number	1				
R	Rule Cite(s)		30 To	y Admin Cod	e § 290.46(s)(1)	
			30 16	ex. Admin. Cod	e g 250.40(5)(1)	
Violation	Description	Failed to ca	alibrate the Fa	acility's well me	eter at least once every three ye	ears.
					, , , , , , , , , , , , , , , , , , , ,	
	L					
					Base I	Penalty \$5,000
_	_			_		
>> Environment	tal, Propert	y and Hun	nan Health Harm	Matrix		
	Release	Major	Moderate	Minor		
OR	Actual	a.jo.				
	Potential			Х	Percent 3.0%	
>>Programmati						
	Falsification	Major	Moderate	Minor		
					Percent 0.0%	
					n inaccurate or unavailable wate	
Notes a					acility being exposed to an insig	
	amount o	of contaminan	ts which woul	d not exceed l	evels protective of human health	١.
					Adjustment	\$4,850
						\$150
						Ψ130
Violation Events						
				i (=		
	Number of Vic	olation Events	1		48 Number of violation da	ays
		d = 11		1		
		daily weekly				
		monthly				
		quarterly			Violation Base I	Penalty \$150
		semiannual			3101411011 2400	Ψ20.
		annual				
		single event	Х			
_						
			One single	event is recom	mended.	
Good Faith Effor	ts to Comp	ılv	0.0%		Re	eduction \$0
Jood Falch Ellor	to to comp				PRP/Settlement Offer	.aaction y
		Extraordinary				
		Ordinary				
		N/A				
			The Decision	dt. d t	and the same of faither with win	
		Notes	The Respon		meet the good faith criteria violation.	
				TOI THIS	violation.	
					Violation S	ubtotal \$150
Economic Benefi	it (FR) for t	this violati	on		Statutory Limit T	'est
Legionne Denen		violati			Statutory Limit 1	
	Estimated	d EB Amount		\$33	Violation Final Penalt	y Total \$285
					sessed Penalty (adjusted for	limits) \$285

	Е	conomic	Benefit	Woı	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	<u>)</u>					
	Public Water S						Years of
Violation No.		,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling	\$31	17-Jun-2021	28-Aug-2022	1.20	\$2	n/a	\$2
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				alibrate the Facility mated date of com	's well meter, calcul npliance.	lated from the
Avoided Costs	ANNU	ALIZE avoided c	osts before en		item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$31	17-Jun-2021	4-Aug-2021	0.13	\$0	\$31	\$31
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs	The avoided				alibrate the Facility to the date of scree	's well meter, calcul ening.	lated from the
							1
Approx. Cost of Compliance		\$62			TOTAL		\$33

	Screening Date	4-Aug-2021	Docket No. 2021-1011-PWS-E	PCW
	Respondent	Los Botines Water Supply C	orporation (PCW No. 4)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
	Media	Public Water Supply		
	Enf. Coordinator	Amanda Conner		
	Violation Number	2		
	Rule Cite(s)	3() Tex. Admin. Code § 290.46(t)	
		30	7 Text / tallilli Code § 230. To(t)	
		Failed to post a legible si	gn at the Facility's production, treatment, and s	storage
	Violation Description		ame of the Facility and an emergency telephon	<mark>e number</mark>
		where a	responsible official can be contacted.	
	ı			
			Base	Penalty \$5,000
>> Env	vironmentai, Prope	rty and Human Healt Harm	n matrix	
	Release	Major Moderate	Minor	
OR	Actual		1 11101	
	Potential		Percent 0.0%	
		'		
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
		Х	Percent 10.0%	
	Matrix			
	Notes	100% of the ru	lle requirement was not met.	
	110103			
			Adjustment	\$4,500
				\$500
				φ300
Violation	on Events			
	Number of \	/iolation Events 1	48 Number of violation of	days
			¬	
		daily		
		weekly monthly	4	
		quarterly	Violation Base	Penalty \$500
		semiannual	Violation Base	\$ 1 Charty \$500
		annual	=	
		single event x	1	
		One single	e event is recommended.	
0	-ith Fff			1.5
Good F	aith Efforts to Com			Reduction \$0
		Before NOE/NOV Extraordinary	NOE/NOV to EDPRP/Settlement Offer	
		·		
		Ordinary		
		N/A x		
		Notes The Respon	dent does not meet the good faith criteria for	
		Notes	this violation.	
			Violation	Subtotal \$500
				+
Econor	nic Benefit (EB) for	this violation	Statutory Limit	Test
	Estimate	ed EB Amount	\$9 Violation Final Pena	slty Total \$950
		This via	olation Final Assessed Penalty (adjusted fo	or limits) \$950
				Ψ330

	Е	conomic	Benefit	Wor	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	<u>)</u>					
	Public Water S						Years of
Violation No.		-αρρ.γ				Percent Interest	Depreciation
						5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
Tem Description							
Delayed Costs							
, Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$100	17-Jun-2021	27-Sep-2022	1.28	\$0	\$9	\$9
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		invest	tigation date to	the esti	mated date of con		
Avoided Costs	ANNU	ALIZE avoided co	osts before en			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 #0	\$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Notes for AVOIDED costs		<u> </u>		0.00	1 \$0	<u> </u>	\$U
Approx. Cost of Compliance		\$100			TOTAL		\$9

	Scie	ening Date	4-Aug-2021		טסט	:ket No. 2021-1011-PWS-E	PCW
	R	espondent	Los Botines Wa	ter Supply Co	rporation (PC\	V No. 4)	Policy Revision 5 (January 28, 2021)
	C	ase ID No.	54618				PCW Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN106716442				
		Media	Public Water Su	yply			
	Enf. C	oordinator	Amanda Conne	ır			
	Viola	tion Number	3				
			20 T	Advasiva Cada (5 200 46(-)/4	(A) T	
		Rule Cite(s)				(A) and Tex. Health & Safety Code	
			g 341.033(a) and ICEQ A	Provision	ocket No. 2017-0846-PWS-E, Orde	ring
					PTOVISION	10. 2.a.i	
	Violation	n Description	Failed to oper		•	the direct supervision of a water w	<mark>/orks</mark>
				operator w	ho holds a Cla	ss "D" or higher license.	
						Base Po	enalty \$5,000
						base Po	\$3,000
>> Env	vironme	ntal, Prope	rty and Hum	nan Health	Matrix		
		-	-	Harm			
		Release		Moderate	Minor		
OR		Actual					
		Potential	X			Percent 15.0%	
>>Pro	gramma	tic Matrix					
		Falsification	Major	Moderate	Minor	Barraget 0.004	
	l					Percent 0.0%	
	Matrix		•		•	an operator with the appropriate li	
	Notes	•		•	•	se persons served by the Facility to	<u>'</u>
		COIT	tarrillarits writti	i would excee	u levels that a	re protective of human health.	
						Adjustment	4,250
						Aujustillelit	74,230
							\$750
Violation	on Event	ts					
		N	,,,, e . l	2.4	ı (=	700	
		Number of V	/iolation Events	24	J L	703 Number of violation day	5
			daily		П		
			daily				
			weekly monthly				
			quarterly	X		Violation Base Pe	enalty \$18,000
			semiannual			Violation base Po	\$18,000
			annual				
			single event				
			Jingle event		1		
		_					
		Twenty-four n	nonthly events a			d from September 1, 2019 to the A	<mark>ugust</mark>
		Twenty-four n	nonthly events a		nded, calculate 21 screening d		ugust
		·		4, 202	21 screening d	ate.	
Good F	aith Effo	Twenty-four n	iply	4, 202 0.0%	21 screening d	ate. Red	uction \$0
Good F	aith Effo	·	i ply	4, 202 0.0%	21 screening d	ate.	
Good F	aith Effo	·	iply B Extraordinary	4, 202 0.0% Before NOE/NOV	21 screening d	ate. Red	
Good F	aith Effo	·	p ly B Extraordinary Ordinary	4, 202 0.0% Before NOE/NOV	21 screening d	ate. Red	
Good F	aith Effo	·	iply B Extraordinary	4, 202 0.0% Before NOE/NOV	21 screening d	ate. Red	
Good F	aith Effo	·	Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Respond	NOE/NOV to EDI	Red	
Good F	aith Effo	·	p ly B Extraordinary Ordinary	0.0% Before NOE/NOV X The Respond	NOE/NOV to EDI	ate. Red	
Good F	aith Effo	·	Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Respond	NOE/NOV to EDI	Red PRP/Settlement Offer neet the good faith criteria for	
Good F	aith Effo	·	Extraordinary Ordinary N/A	0.0% Before NOE/NOV X The Respond	NOE/NOV to EDI	Red PRP/Settlement Offer neet the good faith criteria for iolation.	uction \$0
		orts to Com	Extraordinary Ordinary N/A Notes	4, 202 0.0% Refore NOE/NOV X The Respond	NOE/NOV to EDI	Red PRP/Settlement Offer neet the good faith criteria for iolation. Violation Su	uction \$0 btotal \$18,000
		orts to Com	Extraordinary Ordinary N/A	4, 202 0.0% Refore NOE/NOV X The Respond	NOE/NOV to EDI	Red PRP/Settlement Offer neet the good faith criteria for iolation.	uction \$0 btotal \$18,000
		orts to Com	Extraordinary Ordinary N/A Notes	4, 202 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDI	Red PRP/Settlement Offer neet the good faith criteria for iolation. Violation Su	\$0 \$18,000
		orts to Com	Extraordinary Ordinary N/A Notes	4, 202 0.0% Refore NOE/NOV X The Respond On	NOE/NOV to EDI	Red PRP/Settlement Offer neet the good faith criteria for iolation. Violation Su Statutory Limit Te	btotal \$18,000 est Total \$34,200

	E	conomic	Benefit	Woı	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water S						Years of
Violation No.						Percent Interest	Depreciation
Violation No.						5.0	15
	Th C	Data Damainad	Fire I Date	V	T		
	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 \$0	n/a n/a	\$0 \$0
Other (as needed)				0.00	1 \$0	II/d	\$U
Notes for DELAYED costs Avoided Costs	ANNU	ALIZE avoided co	osts before er	ntering	item (except for	one-time avoide	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel	\$9,048	19-Feb-2019	4-Aug-2021	2.46	\$1,371	\$22,236	\$23,607
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	supervision of	f a water works op	erator who hol ted from the ef	ds a Cla fective o	ss "D" or higher lic	cility is operated und cense (\$17.40 per h ed Order Docket No	our x 10 hours
Approx. Cost of Compliance		\$22,236			TOTAL		\$23,607

		ning Date	_			ket No. 2021-1011-PWS-E		PCW
			Los Botines Wa	iter Supply Co	orporation (PCV	V No. 4)	Policy Re	vision 5 (January 28, 2021)
_		ase ID No.					PCW .	Revision February 11, 2021
Reg.	Ent. Refe		RN106716442					
			Public Water Su					
			Amanda Conne	er 1				
		tion Number Rule Cite(s)	4		0.4044)			
		Rule Cite(s)	30 Tex. Adm	_		b) and TCEQ Agreed Order Do ring Provision No. 2.c.ii	cket No.	
				2017-0640	5-PWS-E, Orde	THIS PROVISION NO. 2.C.II		
			Failed to main	tain an un-to-	dato chomical	and microbiological monitoring	ı nlan that	
				•		the sampling frequency, and sp	•	
	Violation	Description				it the Facility will use to comply		
					monitoring re	quirements.		
						Rac	se Penalty	\$5,000
						Das	e remaily_	\$ 3,000
>> Env	vironmen	ital, Prope	rty and Hun		Matrix			
		Release	Maiar	Harm	Minor			
OR		Reiease Actual	Major	Moderate	Minor			
		Potential				Percent 0.0%	1	
		. oconciai				0.070	l	
>>Pro	grammat	ic Matrix						
		Falsification	Major	Moderate	Minor		•	
			Х			Percent 10.0%		
	Matrix		100	20/ - 6 - 11				
	Notes		100	of the rule	e requirements	were not met.		
	L							
						Adjustment	\$4,500	
								. =
							L	\$500
Violatio	on Event	S						
					ā (-			
		Number of \	iolation Events	1		897 Number of violation	days	
			daily		1			
			weekly					
			monthly					
			quarterly			Violation Bas	e Penalty	\$500
			semiannual					
			annual					
			single event	Х				
				One single	event is recom	mended		
				one single		e.i.acai		
					1			
Good F	aith Effo	rts to Com		0.0%			Reduction	\$0
			Extraordinary	Before NOE/NOV	NOE/NOV to EDI	PRP/Settlement Offer		
			•					
			Ordinary N/A					
			IV/ A		<u>II</u>			
			Notes	The Respond		neet the good faith criteria for		
					this v	iolation.		
			l					
						Violation	1 Subtotal	\$500
Econor	mic Bene	fit (EB) for	this violati	on		Statutory Limi	t Test	
					422		_	+050
		Estimate	ed EB Amount		\$32	Violation Final Pen	aity i Otai	\$950
				This vio	lation Final A	ssessed Penalty (adjusted t	ior limits)	\$950

	E	conomic	Benefit	Woi	rksheet			
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	. 4)				
Case ID No.	54618							
Reg. Ent. Reference No.	RN106716442	<u>)</u>						
	Public Water S						Years of	
Violation No.						Percent Interest Depreciation		
						5.0	15	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount	
Item Description								
<u> </u>								
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 Other (as needed)	\$180	19-Feb-2019	27 Can 2022	0.00 3.61	\$0 \$32	n/a n/a	\$0 \$32	
Notes for DELAYED costs		al monitoring plan	, calculated from	the eff		in maintaining a ch Q Agreed Order Do iance.		
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	
Other (as needed) Notes for AVOIDED costs				0.00	\$0	\$0	\$0	
Approx. Cost of Compliance		\$180			TOTAL		\$32	

	Screening Date	4-Aug-2021		Doc	ket No. 2021-1011-PWS-E		PCW
	Respondent	Los Botines Wat	er Supply Co	rporation (PCW	/ No. 4)	Policy Rev	vision 5 (January 28, 2021)
	Case ID No.	54618				PCW I	Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442					
	Media	Public Water Su	pply				
	Enf. Coordinator	Amanda Conner					
	Violation Number	5					
	Rule Cite(s)	30 Tex. Admir	n. Code § 290	0.46(m)(4) and	TCEQ Agreed Order Docket No	o. 2017-	
			0846-P	WS-E, Ordering	g Provision No. 2.e.i		
		Failed to main	ntain all wate	r treatment un	its, storage and pressure main	tenance	
	Violation Description	facilities, dis	tribution syst	em lines, and i	related appurtenances in a wat	ertight	
	Violation Description	condition and fro	ee of excessi		cifically, the ground storage tar	nk ("GST")	
				had cracks a	and leaks.		
					Base	e Penalty	\$5,000
					Bas		ψ3,000
>> En	vironmental, Prope	rty and Hum	an Health	Matrix			
		_	Harm				
	Release	Major	Moderate	Minor			
OR	Actual						
	Potential		X		Percent 5.0%		
> > D#4	avamentia Matrix						
>>Pro	grammatic Matrix Falsification	Major	Moderate	Minor			
	Taisiiicacion	Мајог	Moderate	MINO	Percent 0.0%		
					0.070		
			_		ld expose persons served by th	-	
	Notes <mark>to a significant</mark>	t amount of cont	aminants wh	ich would not e	xceed levels protective of hum	an health.	
					Adjustment	\$4,750	
					-		
						L	\$250
\/: - - ±:	on Franks						
violati	on Events						
	Number of \	/iolation Events	8		703 Number of violation	davs	
	Trainibor or t		Ü		703 Number of Violation	aays	
		daily					
		weekly					
		monthly					
		quarterly	Х		Violation Base	e Penalty	\$2,000
		semiannual					
		annual					
		single event					
	Eight quarte	rly events are re	commended	, calculated fro	m September 1, 2019 to the A	ugust 4,	
			2021	L screening dat	e.		
Good F	aith Efforts to Com	ply	0.0%			Reduction	\$0
					RP/Settlement Offer		
		Extraordinary					
		Ordinary					
		N/A	Х				
		Notes	The Respond		neet the good faith criteria for olation.		
				tills vi	olation.		
					Violation	Subtotal	\$2,000
Econo-	mic Denofit (ED) for	+hio viol-+:-	n		Chahuhamalimit	Tost	
conor	mic Benefit (EB) for	this violatio	n		Statutory Limit	iest	
	Estimate	ed EB Amount		\$1,262	Violation Final Pena	alty Total	\$3,800
						_	
			This vio	lation Final A	ssessed Penalty (adjusted f	or limits)	\$3,800

	E	conomic	Benefit	Wor	ksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442) -					
	Public Water S					Dawasut Tutawast	Years of
Violation No.	5					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)	\$5,000	19-Feb-2019	27-Sep-2022	3.61	\$60	\$1,202	\$1,262
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0 \$0	n/a n/a	<u>\$0</u> \$0
Record Keeping System 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	cracks and le	eaks, calculated fro	om the effective to the estim	date of ated da	TCEQ Agreed Ordite of compliance.	he GST such that it Ier Docket No. 2017	-0846-PWS-E
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$1,262

	Screening Date	4-Aug-2021		Docket	No. 2021-1011-PWS-E		PCW
	Respondent	Los Botines Wate	er Supply Co	rporation (PCW No.	4)	Policy Revisi	on 5 (January 28, 2021)
	Case ID No.					PCW Rev	rision February 11, 2021
Reg.	Ent. Reference No.	RN106716442					
		Public Water Sup	ply				
	Enf. Coordinator	Amanda Conner					
	Violation Number						
	Rule Cite(s)	30 Tex. Admin	. Code § 290	0.46(n)(1) and TCEC	Agreed Order Docket No.	2017-	
			0846-PV	VS-E, Ordering Prov	ision No. 2.e.ii		
		_ ,, ,, , , ,					
	Violation Description		•	•	curate and up-to-date deta s for each treatment plant		
	Violation Description			•	cility is decommissioned.	, pump	
		Statio	n, and seera	go carrix arren erro r av	sincy is accommissioned.		
					Race	Penalty	\$5,000
					Dase	Peliaity	\$3,000
>> Env	ironmental, Prope	rty and Huma	an Health	Matrix			
		_	Harm				
	Release	Major	Moderate	Minor			
OR	Actual						
	Potential				Percent 0.0%		
>> Dro	grammatic Matrix						
//P10	Falsification	Major	Moderate	Minor			
	T disinted civit	X	110001010	1 111101	Percent 10.0%		
			Į.		2010/0		
	Matrix	100%	% of the rule	requirements were	not met.		
	Notes			•			
					Adjustment	\$4,500	
							+500
							\$500
Violatio	on Events						
	Number of \	/iolation Events	1	897	Number of violation d	ays	
		daily					
		weekly					
		monthly			Walatian Daga	D U	÷500
		quarterlysemiannual			Violation Base	Penalty	\$500
		annual					
		single event	Х				
		onigio evene	Λ				
			One single	event is recommend	ed.		
0 1-	-: LL F66		2 2 2 7				10
Good F	aith Efforts to Com		0.0%	NOE/NOV to EDPRP/Set		eduction	\$0
		Extraordinary	OLE NOE/NOV	NOL/NOV to EDPKP/Set	dement Onei		
		·					
		Ordinary					
		N/A	Х				
		Notes T	he Responde		he good faith criteria for		
		Notes		this violatio	n.		
					Violation 9	Subtotal	\$500
							·
Econon	nic Benefit (EB) for	this violatio	n		Statutory Limit	Test	
	Estimate	ed EB Amount		\$33	Violation Final Pena	Ity Total	\$950
					adman to 7 th a 15		1056
			i nis viol	ation Final Assess	ed Penalty (adjusted fo	r iimits)	\$950

	E	conomic	Benefit	Wor	ksheet			
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	. 4)				
Case ID No.	54618							
Reg. Ent. Reference No.	RN106716442							
	Public Water S						Years of	
Violation No.		11 /				Percent Interest	Depreciation	
						5.0	15	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount	
Item Description								
Delayed Costs								
Équipment				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	\$180	19-Feb-2019	27-Oct-2022	3.69	\$33	n/a	\$33	
Training/Sampling				0.00	\$0	n/a	\$0	
Remediation/Disposal				0.00	\$0	n/a	\$0	
Permit Costs				0.00	\$0 \$0	n/a	\$0	
Other (as needed)	The deleved o		-titd	0.00	\$0	n/a	\$0	
	•				-	c water system accu	-	
Notes for DELAYED costs		· ·				ch treatment plant,	-	
	and storage t	tank, calculated fr				der Docket No. 2017	7-0846-PWS-E	
					te of compliance.			
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	-	
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	
Other (as needed)				0.00	\$0 \$0	\$0	\$0	
Other (as needed)		<u> </u>		0.00	<u> </u>	<u> </u>	\$0	
Notes for AVOIDED costs								
	_							
Approx. Cost of Compliance		\$180			TOTAL		\$33	
								

	Screening Date	4-Aug-2021	Docket No. 2021-1011-PWS-E	PCW
	Respondent	Los Botines Water Supply Co	orporation (PCW No. 4)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
		Public Water Supply		
	Enf. Coordinator			
	Violation Number			
	Rule Cite(s)	Jo Tex. Admin. Code 9 23	0.46(n)(3) and TCEQ Agreed Order Docket	No. 2017-
		0846-P	WS-E, Ordering Provision No. 2.e.iii	
		Failed to keep on file conic	a of well completion data as defined in 20 T	av. Admin
	Violation Description		s of well completion data as defined in 30 T 3)(A) for as long as the well remains in serv	
		3 200 12 (0)(1		
			D.	ase Penalty \$5,000
			Do	ase Penalty \$5,000
>> Env	vironmental, Prope	rty and Human Health	n Matrix	
	Release	Harm Major Madarata	Minor	
OR	Actual	Major Moderate	Minor	
	Potential		Percent 0.09	%
				_
>>Pro	grammatic Matrix	Major Madarata	Minor	
	Falsification	Major Moderate	Minor Percent 10.09	1 / ₀
		Λ	10.07	70
	Mari			
	Matrix Notes	100% of the rule	e requirements were not met.	
	Notes			
			Adinatusant	¢4 F00
			Adjustment	\$4,500
				\$500
Violatio	on Events			
Violatio	on Events			
	Number of \	/iolation Events 1	897 Number of violation	on days
		daily	1	
		daily weekly		
		monthly		
		quarterly	Violation Ba	ase Penalty \$500
		semiannual		
		annual		
		single event x		
		One single	event is recommended.	
Good F	aith Efforts to Com	plv 0.0%		Reduction \$0
			NOE/NOV to EDPRP/Settlement Offer	
		Extraordinary		
		Ordinary		
		N/A x		
		The Respond	dent does not meet the good faith criteria fo	or
		Notes	this violation.	
				_
			Violatio	on Subtotal \$500
Econor	nic Benefit (EB) for	this violation	Statutory Lim	nit Test
	Estimate	ed EB Amount	\$33 Violation Final Pe	enalty Total \$950
		This vio	lation Final Assessed Penalty (adjusted	for limits) \$950

	E	conomic	Benefit	Wor	rksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water 9						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	±100	10 5-1- 2010	27.0-+ 2022	0.00	\$0	n/a	\$0
Record Keeping System	\$180	19-Feb-2019	27-Oct-2022	3.69 0.00	\$33 ¢0	n/a	\$33
Training/Sampling Remediation/Disposal				0.00	\$0 \$0	n/a n/a	\$0 \$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	calculated fr	om the effective d	ate of TCEQ Ag dat	reed Or e of cor	der Docket No. 20 npliance.	completion data at t 17-0846-PWS-E to t	the estimated
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
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	\$0
Notes for AVOIDED costs		<u> </u>		1 0.00	η ψ0	Ψ0	40
Approx. Cost of Compliance		\$180			TOTAL		\$33

	Scree	ning Date	4-Aug-2021		Do	cket No. 202	21-1011-PWS-E		PCW
	Re	spondent	Los Botines Wat	ter Supply Co	rporation (PC	W No. 4)		Policy Re	vision 5 (January 28, 2021)
	Ca	se ID No.	54618					PCW	Revision February 11, 2021
Reg.	Ent. Refe	rence No.	RN106716442						
			Public Water Su	pply					
	Enf. Co		Amanda Conne						
		on Number							
		Rule Cite(s)		n Codo S 20	0 4E(b)(1)(D)	(iv) and TCEO	Agreed Order Doo	skot No	
	-		30 Tex. Adıllı	_	. , . , . ,	dering Provision	•	LKEL NO.	
				2017-004	.o-r w3-L, Ord	defing Frovision	1 1 v 0. 2.g		
			· ·		•		20 gallons per cor		
	Violation	Description		•			pressure tank cap		
			620 gallons. no	owever, only	_		vere provided, ind	icating an	
					80% ue	ficiency.			
		l							
							Base	e Penalty	\$5,000
							Dust		ψ3,000
>> En	vironment	tal, Prope	rty and Hum	an Health	Matrix				
		_	•	Harm					
		Release	Major	Moderate	Minor				
OR		Actual							
		Potential	Х			Pe	rcent 15.0%		
>>Pro	grammati								
		Falsification	Major	Moderate	Minor				
						Pe	rcent 0.0%		
	Matrix F	Eziluro to pro	vido adoquato n	roccuro tank	capacity could	d ovnoso norso	ns served by the	Facility to	
	Notes	railure to pro	•		•	rotective of hur	· · · · · · · · · · · · · · · · · · ·	racility to	
	Notes		contaminants	ciiac would ex	ceed levels p	rotective or mar	nan nearm.		
						Adjust	tment	\$4,250	
								_	+750
								L	\$750
Violati	on Events								
Violati	Oli Evelits								
		Number of V	iolation Events	24	1 [703 Nu	mber of violation	davs	
				£ 1		,03			
			daily						
			weekly						
			monthly	Х					
			quarterly	Α			Violation Base	Penalty	\$18,000
			semiannual				Violation Basi		\$10,000
			annual						
			single event						
			Single event		J				
	Т	wenty-four n	nonthly events a			•	nber 1, 2019 to th	ne August	
				4, 202	21 screening of	date.			
Good F	aith Effor	ts to Com	ply	0.0%				Reduction	\$0
			B	efore NOE/NOV	NOE/NOV to ED	PRP/Settlement C)ffer		
			Extraordinary						
			Ordinary						
			N/A	Х					
			ĺ						
			Notes	The Respond			faith criteria for		
			.1000		this	violation.			
			Ц						
							Violation	Subtotal	\$18,000
_									
Econor	mic Benef	it (EB) for	this violation	on		St	atutory Limit	Test	
		Fstimate	ed EB Amount		\$275	Viol	ation Final Pena	alty Total	\$34,200
					42/5	1.01		,	Ψ3 1/200
				This vio	lation Final A	Assessed Pen	alty (adjusted f	or limits)	\$34,200

	E	conomic	Benefit	Wor	ksheet			
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)				
Case ID No.			•					
Reg. Ent. Reference No.	RN106716442	2						
	Public Water S						Years of	
Violation No.		7				Percent Interest	Depreciation	
						5.0	15	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount	
Item Description		·						
Delayed Costs								
Equipment	\$1,000	19-Feb-2019	25-Jan-2023	3.93	\$13	\$262	\$275	
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		<u> </u>		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	,		ffective date of	TCEQ A		e tank capacity of a et No. 2017-0846-F		
Avoided Costs	ANNU	ALIZE avoided co	osts before en		<u> </u>	one-time avoided		
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 ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0 \$0	
Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0	
Notes for AVOIDED costs		<u> </u>		<u> 0.00</u>	<u> </u>	<u> </u>	\$U	
Approx. Cost of Compliance		\$1,000			TOTAL		\$275	

	Screening Date	4-Aug-2021	Docket No. 2021-10)11-PWS-E	PCW
	Respondent	Los Botines Water Supply C	Corporation (PCW No. 4)	Policy Re	evision 5 (January 28, 2021)
	Case ID No.	54618		PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442			
	Media	Public Water Supply			
	Enf. Coordinator	Amanda Conner			
	Violation Number	9			
	Rule Cite(s)	30 Tex Admin Code 8 3	90.46(f)(2), (f)(3)(A)(i)(III), and ((f)(3)(Δ)(ii)(III) and	
			tet No. 2018-1113-PWS-E, Ordering		
				5	
		_ , ,, ,, , ,			
			orks operation and maintenance re w by the Executive Director upon re		
	Violation Description		sed each week and the amount of v		
			ere not maintained on-site for review		
				Base Penalty	\$5,000
>> En	vironmental, Prope	rty and Human Healt	h Matrix		
	Release	Harm Major Modorato	Minor		
OR	Actual	- ,	Minor		
OK	Potential		Percent	t 0.0%	
	rotential		reicein	0.0%	
>>Pro	grammatic Matrix				
	Falsification	Major Moderate	Minor		
			X Percent	t 1.0%	
	Matrix	Less than 30% of th	e rule requirements were not met.		
	Notes				
			Adjustmen	s4,950	
					\$50
\/:-I-+:	F				
violati	on Events				
	Number of \	/iolation Events 1	771 Number	of violation days	
			7,71		
		daily	7		
		weekly	1		
		monthly			
		quarterly	Vic	olation Base Penalty	\$50
		semiannual		•	
		annual			
		single event x			
		One single	e event is recommended.		
Cood E	aith Efforts to Com	0.0%		Daduction	\$0
good F	Faith Efforts to Com		/ NOE/NOV to EDPRP/Settlement Offer	Reduction	φО
		Extraordinary	1.02/1.01 to EBI M/Settlement Offer		
		Ordinary			
		N/A <u>x</u>			
		Notes The Respon	dent does not meet the good faith	criteria for	
		Notes	this violation.		
				Violation Subtotal	\$50
				Jabtotai	Ψ30
Econor	mic Benefit (EB) for	this violation	Statut	tory Limit Test	
	Estimate	ed EB Amount	\$7 Violation	n Final Penalty Total	\$95
		This vi	olation Final Assessed Penalty ((adjusted for limits)	\$95
		i nis Vi	viacion Final Assessed Penaity ((aujusteu for limits)	\$ 9 5

	E	conomic	Benefit	Wor	rksheet		
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water S						Years of
Violation No.		,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		·					
•							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land	+ 4.5	25.1	20.4	0.00	\$0	n/a	\$0
Record Keeping System	\$45	25-Jun-2019	28-Aug-2022	3.18	\$7	n/a	\$7
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal Permit Costs				0.00	\$0 \$0	n/a n/a	\$0 \$0
Other (as needed)				0.00	\$0 \$0	n/a	\$0
other (us necucu)	The delayer	d cost includes the	a estimated amo			stem operation and	
						cecutive Director, ca	
Notes for DELAYED costs			· ·	-	•	S-E to the estimate	
	the enec	Live date of TCEC	Agreed Order i			V3-E to the estimate	ed date of
A	ANINIII	ALT75		complia		ana tima avalda	l cooto)
Avoided Costs Disposal	ANNU	ALIZE avoided C	osts before en	0.00	\$0	one-time avoided	\$0
Personnel				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
		·		·	·	·	
Notes for AVOIDED costs							
Approx Cost of Compliance		\$45			TOTAL		\$7
Approx. Cost of Compliance		\$45			IOIAL		⊅ /]

Respondent Los Botines Water Supply Corporation (PCW No. 4) Policy Revision 5 (January	
Tolicy Revision 5 (January	28, 2021)
Case ID No. 54618 PCW Revision February	/ 11, 2021
Reg. Ent. Reference No. RN106716442	
Media Public Water Supply	
Enf. Coordinator Amanda Conner	
Violation Number 10	
Rule Cite(s) 30 Tex. Admin. Code § 290.46(m)(1)(A) and TCEQ Agreed Order Docket No. 2018-	
1113-PWS-E, Ordering Provision No. 2.a.ii	
Violation Description Failed to inspect the Facility's ground storage tank ("GST") annually.	
railed to inspect the radiile, a ground storage tallik (651) annually.	
Base Penalty	\$5,000
base I charty	ψ5,000
>> Environmental, Property and Human Health Matrix	
Harm	
Release Major Moderate Minor	
OR Actual	
Potential x Percent 5.0%	
>> Duo gua manatia Matuiy	
>>Programmatic Matrix Falsification Major Moderate Minor	
Percent 0.0%	
Failure to inspect the Facility's GST on an annual basis could cause non-detection of defects and	
Matrix could expose persons served by the Facility to a significant amount of contaminants which would	
Notes not exceed levels protective of human health.	
Adjustment \$4,750	
	\$250
Wieleties Frants	\$250
Violation Events	\$250
Violation Events Number of Violation Events 2 771 Number of violation days	\$250
Violation Events Number of Violation Events 2 771 Number of violation days	\$250
Number of Violation Events 2 771 Number of violation days	\$250
Number of Violation Events 2 771 Number of violation days daily	\$250
Number of Violation Events 2 771 Number of violation days	\$250
Number of Violation Events 2 771 Number of violation days daily weekly	\$250 \$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual Violation Base Penalty	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection.	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x	
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Extraordinary	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x	\$500
Number of Violation Events 2 771 Number of violation days daily weekly	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A X The Respondent does not meet the good faith criteria for the response of the contraction of the	\$500
Adaily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation.	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for	\$500
Number of Violation Events 2 771 Number of violation days daily weekly 771 Violation Base Penalty 771 Violation Base Penalty 771 Violation Base Penalty 771 Violation Base Penalty 771 Semiannual 772 Semiannual 773 Semiannual 774 Semiannual 774 Semiannual 775 Se	\$500
Number of Violation Events 2 771 Number of violation days daily weekly monthly quarterly Semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation.	\$500
Adaily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% Reduction Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal Economic Benefit (EB) for this violation Statutory Limit Test	\$500
Adaily weekly monthly quarterly semiannual annual single event x Two single events are recommended, one for each missed inspection. Good Faith Efforts to Comply 0.0% NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal	\$500

	E	conomic	Benefit	Woı	rksheet		
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	<u>)</u>					
	Public Water S						Years of
Violation No.		7				Percent Interest	Depreciation
2.0.00.0						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		2 4 5 5 1 5 4 4 1 5 4				3333 54154	
rem bescription							
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)	\$41	25-Jun-2019	28-Aug-2022	3.18	\$7	n/a	\$7
Notes for DELAYED costs	· ·					ank inspection, calcuing the estimated date of	
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$82	25-Jun-2019	4-Aug-2021	2.11	\$9	\$82	\$91
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs						ST inspection, calcu -E to the date of scr	
Approx. Cost of Compliance		\$123			TOTAL		\$98

	Screening Date	_	Docket No. 2021-1011-PWS-E	PCW
	Respondent	Los Botines Water Supply C	Corporation (PCW No. 4)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
	Media	Public Water Supply		
	Enf. Coordinator	Amanda Conner		
	Violation Number	11		
	Rule Cite(s)	30 Tex. Admin. Code § 29	0.46(I) and TCEQ Agreed Order Docket No. 201	8-1113-
		_	S-E, Ordering Provision No. 2.a.v	
		- 11 L. G		
	Violation Description	Falled to flus	h all dead-end mains at monthly intervals.	
			_	
			Base	Penalty \$5,000
>> En	vironmental Drone	rty and Human Healt	h Matrix	
// LIIV	vironinientai, Prope	Harm	II Plati IX	
	Release		Minor	
OR	Actual			
	Potential	Х	Percent 5.0%	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
			Percent 0.0%	
	Matrix Failure to flus	h dead-end mains at monthl	y intervals could expose persons served by the	Facility to
			ich would not exceed levels protective of humar	· ·
	1 d digimicant		isir waara nac axaaca revela processive or namar	- Hoolein
			Adjustment	\$4,750
				\$250
				\$250
Violati	on Events			
	Number of \	Violation Events 8	703 Number of violation of	days
		daily		
		weekly		
		monthly		
		quarterly x	Violation Base	Penalty \$2,000
		semiannual		
		annual		
		single event		
	Eight quarte		d, calculated from September 1, 2019 to the Au	<mark>igust 4, </mark>
		202	21 screening date.	
Good F	aith Efforts to Com	1ply 0.0%	6 F	Reduction \$0
			/ NOE/NOV to EDPRP/Settlement Offer	
		Extraordinary		
		Ordinary		
		N/A x		
		_, _		
		Notes The Respon	ident does not meet the good faith criteria for	
			this violation.	
				_
			Violation	Subtotal \$2,000
_	1 D (1. (T-)			
Econor	mic Benefit (EB) for	r this violation	Statutory Limit	lest
	Ectimat	ed EB Amount	\$17 Violation Final Pena	ilty Total \$3,800
	Estillat	CA LD AIIIOUIIL	Ψ±/ Violation Final Felia	φ3,000
		This vi	olation Final Assessed Penalty (adjusted fo	or limits) \$3,800

	E	conomic	Benefit	Wor	ksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No.	4)			
Case ID No.		, .	•	,			
Reg. Ent. Reference No.							
							Years of
Violation No.	Public Water S	вирріу				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 Other (as needed)	\$100	25-Jun-2019	26-Nov-2022	0.00 3.42	\$0 \$17	n/a n/a	\$0 \$17
Notes for DELAYED costs	effective date	e of TCEQ Agreed	Order Docket N	o. 2018	3-1113-PWS-E to t	shing program, calc he estimated date o	of compliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	
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>		0.00	1 \$0	j \$0	\$0
Approx. Cost of Compliance		\$100			TOTAL		\$17

	Screening Date	_	Docket No. 2021-1011-PWS-E	PCW
	Respondent	Los Botines Water Supply C	orporation (PCW No. 4)	Policy Revision 5 (January 28, 2021)
	Case ID No.	54618		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442		
	Media	Public Water Supply		
	Enf. Coordinator	Amanda Conner		
	Violation Number			
	Rule Cite(s)	30 Tex. Admin. Code § 29	90.46(n)(2) and TCEQ Agreed Order Docket No.	2018-
		1113-F	WS-E, Ordering Provision No. 2.a.iii	
	Violation Description		irate and up-to-date map of the distribution sys	<mark>tem so</mark>
	1.0.u	that valves and m	ains can be easily located during emergencies.	
			Base	Penalty \$5,000
			5430	\$3,000
>> Env	vironmental, Prope	rty and Human Healt	h Matrix	
		Harm		
00	Release		Minor	
OR	Actual		Payant 0.000	
	Potential		Percent 0.0%	
>>Dro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
		X	Percent 10.0%	
			201010	
	Matrix	100% of the rul	e requirements were not met.	
	Notes		•	
			Adjustment	\$4,500
				1500
				\$500
Violati	on Events			
Violati	on Events			
	Number of \	/iolation Events 1	771 Number of violation d	lays
				,
		daily		
		weekly		
		monthly		
		quarterly	Violation Base	Penalty \$500
		semiannual		
		annual		
		single event x		
		One single	event is recommended.	
Good F	aith Efforts to Com			eduction \$0
			NOE/NOV to EDPRP/Settlement Offer	
		Extraordinary		
		Ordinary		
		N/A x		
		The Respon	dent does not meet the good faith criteria for	
		Notes	this violation.	
			Violation	Subtotal \$500
			Violation	\$300
Econor	nic Benefit (EB) for	this violation	Statutory Limit	Test
	Estimate	ed EB Amount	\$16 Violation Final Pena	Ity Total \$950
		This vie	plation Final Assessed Penalty (adjusted fo	r limits) \$950
		I IIIS VIC	nation i mai Assesseu Femalty (aujusteu 10	, mmc ə) — \$900

	E	conomic	Benefit	Woi	rksheet		
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water 9						Years of
Violation No.		11,				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 Permit Costs				0.00	\$0 \$0	n/a n/a	\$0 \$0
Other (as needed)	\$100	25-lun-2010	28-Aug-2022	3.18	\$0 \$16	n/a	\$16
Notes for DELAYED costs	distribution sy	stem so that valv	es and mains ca	n be ea	sily located during	ccurate and up-to-c gemergencies, calco he estimated date c	ulated from the
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		0.00	1 \$0	<u> </u>	\$0
Approx. Cost of Compliance		\$100			TOTAL		\$16

	Screening Date	_			t No. 2021-1011-PWS-E	PCW	
	•		ater Supply Co	orporation (PCW N	0. 4)	Policy Revision 5 (January 28, 202	21)
	Case ID No.	54618				PCW Revision February 11, 20)21
Reg.	Ent. Reference No.	RN106716442					
	Media	Public Water S	upply				
	Enf. Coordinator	Amanda Conne	er				
	Violation Number		j				
			Codo S 200	110(a)(4)(A) and	TCEQ Agreed Order Docket N	lo 2019	
	11111 1111(1)	30 Tex. Autilii	i. Code g 290. 1113-DI	WS-E, Ordering Pr	rovision No. 2 a iv	10. 2018-	
			1115-F	WS-L, Ordering Fi	0 VISIOII IVO. 2.a.IV		
		Failed to mo	nitor the disinf	fectant residual at	representative locations thro	uahout	
	Violation Description				ery seven days. Specifically,		
	-	Res	spondent was i	monitoring the dis	sinfectant residual monthly.		
					Paca	Penalty \$5,0	00
					base	\$5,0	00
>> Fnv	vironmental, Prope	rty and Hur	nan Health	n Matriy			
// LIIV	in omnemal, i rope	ity alla ilal	Harm	riatiix			
	Release	Major	Moderate	Minor			
OR	Actual						
	Potential		Х		Percent 5.0%		
					5.5.6		
>>Pro	grammatic Matrix						
,,,,,	Falsification	Major	Moderate	Minor			
					Percent 0.0%		
					5.5.5		
	Failure to mo	nitor the disinfe	ectant residual	l at representative	locations throughout the dist	<mark>tribution</mark>	
	Matrix system at least	st once every s	even days cou	ıld expose persons	s served by the Facility to a si	<mark>gnificant</mark>	
			nta which way		els protective of human health	1	
	Notes amoun	t of contamina	nts which wou	ıld not exceed leve	or proceeding or mannam meaner	···	
	amoun	nt of contamina	nts which wou	ıld not exceed leve	or proceeding or marrian means	··	
	amoun	nt of contamina	nts which wou	ıld not exceed leve			
	amoun	nt of contamina	nts which wou	ıld not exceed leve	Adjustment	\$4,750	
	amoun	nt of contamina	nts which wou	ıld not exceed leve		\$4,750	50
	amoun	nt of contamina	nts which wou	Ild not exceed leve			50
Violati	amoun	nt of contamina	nts which wou	ıld not exceed leve		\$4,750	50
Violati	on Events	nt of contamina	nts which wou	ıld not exceed leve		\$4,750	50
Violati	on Events				Adjustment	\$4,750 \$2	50
Violati	on Events	/iolation Events				\$4,750 \$2	.50
Violati	on Events	/iolation Events			Adjustment	\$4,750 \$2	50
Violati	on Events	/iolation Events daily			Adjustment	\$4,750 \$2	.50
Violati	on Events	/iolation Events daily weekly			Adjustment	\$4,750 \$2	.50
Violati	on Events	/iolation Events daily weekly monthly			Adjustment 703 Number of violation d	\$4,750 \$2 ays	
Violati	on Events	/iolation Events daily weekly monthly quarterly	8		Adjustment	\$4,750 \$2 ays	
Violati	on Events	/iolation Events daily weekly monthly	8		Adjustment 703 Number of violation d	\$4,750 \$2 ays	
Violati	on Events	daily daily weekly monthly quarterly semiannual annual	8		Adjustment 703 Number of violation d	\$4,750 \$2 ays	
Violati	on Events	daily weekly monthly quarterly semiannual	8		Adjustment 703 Number of violation d	\$4,750 \$2 ays	
Violati	on Events Number of \	daily daily weekly monthly quarterly semiannual annual single event	8 X		Adjustment 703 Number of violation d Violation Base	\$4,750 \$2 ays Penalty \$2,0	
Violati	on Events Number of \	daily daily weekly monthly quarterly semiannual annual single event	x x recommended	l, calculated from	Adjustment 703 Number of violation d	\$4,750 \$2 ays Penalty \$2,0	
Violati	on Events Number of \	daily daily weekly monthly quarterly semiannual annual single event	x x recommended		Adjustment 703 Number of violation d Violation Base	\$4,750 \$2 ays Penalty \$2,0	
Violati	on Events Number of \	daily daily weekly monthly quarterly semiannual annual single event	x x recommended	l, calculated from	Adjustment 703 Number of violation d Violation Base	\$4,750 \$2 ays Penalty \$2,0	
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event	x x recommended	l, calculated from 1 screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au	\$4,750 \$2 ays Penalty \$2,0	
	on Events Number of \	daily weekly monthly quarterly semiannual annual single event	x x recommended 202:	l, calculated from 1 screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au R	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event	x recommended 202: 0.0% Before NOE/NOV	, calculated from 1 screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au R	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event	recommended 2022 0.0% Before NOE/NOV	, calculated from 1 screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au R	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are i	recommended 2021 0.0% Before NOE/NOV	, calculated from 1 screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au R	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event	recommended 2021 0.0% Before NOE/NOV	, calculated from 1 screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au R	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are in Extraordinary Ordinary N/A	recommended 2022 O.0% Before NOE/NOV	, calculated from a screening date.	Adjustment 703 Number of violation d Violation Base September 1, 2019 to the Au R	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are i	recommended 2022 O.0% Before NOE/NOV	, calculated from a screening date.	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Settlement Offer et the good faith criteria for	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are in Extraordinary Ordinary N/A	recommended 2022 O.0% Before NOE/NOV	l, calculated from 1 screening date. NOE/NOV to EDPRP/	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Settlement Offer et the good faith criteria for	\$4,750 \$2 ays Penalty \$2,0	000
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are in Extraordinary Ordinary N/A	recommended 2022 O.0% Before NOE/NOV	l, calculated from 1 screening date. NOE/NOV to EDPRP/	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Settlement Offer the good faith criteria for ation.	\$4,750 \$2 ays Penalty \$2,0 gust 4, eduction	\$0
	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are in Extraordinary Ordinary N/A	recommended 2022 O.0% Before NOE/NOV	l, calculated from 1 screening date. NOE/NOV to EDPRP/	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Settlement Offer et the good faith criteria for	\$4,750 \$2 ays Penalty \$2,0 gust 4, eduction	\$0
Good F	on Events Number of \ Eight quarte	daily weekly monthly quarterly semiannual annual single event erly events are in Extraordinary Ordinary N/A Notes	recommended 202: O.0% Before NOE/NOV	l, calculated from 1 screening date. NOE/NOV to EDPRP/	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Resettlement Offer Settlement Offer Settlement Offer Violation S	\$4,750 \$2 ays Penalty \$2,0 Gust 4, eduction \$2,0	\$0
Good F	on Events Number of \(\) Eight quarter Faith Efforts to Com	daily weekly monthly quarterly semiannual annual single event erly events are of Cordinary Ordinary N/A Notes	recommended 202: O.0% Before NOE/NOV X The Respond	l, calculated from 1 screening date. NOE/NOV to EDPRP/	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Settlement Offer the good faith criteria for ation.	\$4,750 \$2 ays Penalty \$2,0 Gust 4, eduction \$2,0	\$0
Good F	on Events Number of \(\) Eight quarter Faith Efforts to Com	daily weekly monthly quarterly semiannual annual single event erly events are in Extraordinary Ordinary N/A Notes	recommended 202: O.0% Before NOE/NOV X The Respond	l, calculated from 1 screening date. NOE/NOV to EDPRP/	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Resettlement Offer Settlement Offer Settlement Offer Violation S	\$4,750 \$2 ays Penalty \$2,0 Gust 4, eduction \$2,0 Test	\$0
Good F	on Events Number of \(\) Eight quarter Faith Efforts to Com	daily weekly monthly quarterly semiannual annual single event erly events are of Cordinary Ordinary N/A Notes	recommended 202: O.0% Before NOE/NOV X The Respond	l, calculated from 1 screening date. NOE/NOV to EDPRP/ dent does not mee this viola	Adjustment Number of violation d Violation Base September 1, 2019 to the Au Settlement Offer It the good faith criteria for ation. Violation S Statutory Limit	\$4,750 \$2 ays Penalty \$2,0 Gust 4, eduction \$2,0 Test Ity Total \$3,8	\$0 \$00

	Е	conomic	Benefit	Woı	rksheet		
•		ater Supply Corpo	oration (PCW No	. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442	<u>) </u>					
Media	Public Water S	Supply				Percent Interest	Years of
Violation No.	13					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		zate neganica	5 446				22 / 0
Item Description							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings		1		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)	\$10	25-Jun-2019	28-Aug-2022	3.18	\$2	n/a	\$2
	The deleved				: :		
	•					ctant residual at lea	-
Notes for DELAYED costs	seven days	• • • • • • • • • • • • • • • • • • • •				Agreed Order Dock	et No. 2018-
		11	13-PWS-E to th	e estima	ated date of compl	iance.	
Avoided Costs	ANNU	ALIZE avoided c	osts before er	terina	item (except for	one-time avoide	d costs)
Disposal		1		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	\$10	25-Jun-2019	4-Aug-2021	2.11	\$1	\$10	\$11
Other (as needed)				0.00	\$0	\$0	\$0
	The average of				:++		-1
						ctant residual at lea	, ,
Notes for AVOIDED costs	seven days, d	calculated from the				cket No. 2018-1113	3-PWS-E to the
			da	te of sc	reening.		
		+22			T0711		+40
Approx. Cost of Compliance		\$20			TOTAL		\$13

	Screening Date	4-Aug-2021		Docke	t No. 2021-1011-PWS-E		PCW
	Respondent	Los Botines Wat	er Supply Co	rporation (PCW No	o. 4)	Policy Revision 5 (Jar	nuary 28, 2021)
	Case ID No.	54618				PCW Revision Feb	oruary 11, 2021
Reg.	Ent. Reference No.	RN106716442					
	Media	Public Water Su	pply				
	Enf. Coordinator	Amanda Conner	-				
	Violation Number	14					
	Rule Cite(s)	30 Tex. Admi	n. Code § 29	0.45(b)(1)(B)(iii) a	and TCEQ Agreed Order Dock	<mark>et No.</mark>	
			2018-111	3-PWS-E, Orderin	g Provision No. 2.d		
		Failed to provid	de two or mo	re service pumps	having a total capacity of 2.0	gallons	
	Violation Description	per minute ("	gpm") per co	nnection. Specific	ally, the Facility had 31 conne	ections	
	Violation Description	requiring a serv			However, only one service pu	<mark>ımp with</mark>	
		а сара	acity of 20 gp	om was provided, i	ndicating a 68% deficiency.		
					Rase	Penalty	\$5,000
					base	renarcy	Ψ3,000
>> En	vironmental, Prope	rty and Hum	an Health	Matrix			
		•	Harm				
	Release	Major	Moderate	Minor			
OR	Actual				_		
	Potential	X			Percent 15.0%		
5 5 D.:-	anamatic Matrix						
>>Pro	grammatic Matrix Falsification	Major	Moderate	Minor			
	Faisiilcation	Major	Moderate	MILIOI	Percent 0.0%		
					7 ercent 0.0 70		
	Failure to p	rovide the minim	um numbar	of convice number	with adequate nump capacity	could	
	Matrix			· · ·	with adequate pump capacity ng persons served by the Faci		
	Notes		•	•	tive of human health.	incy co	
					Adjustment	\$4,250	
							\$750
\ <i>1</i>							
violati	on Events						
	Number of \	/iolation Events	24	7	Number of violation da	avs	
	Number of V	riolation Events	2 ¬	,	ramber of violation de	1,5	
		daily					
		weekly					
		monthly	Х				
		quarterly			Violation Base	Penalty	\$18,000
		semiannual				·	
		annual					
		single event					
	Twenty-four n	nonthly events a	re recommer	ded, calculated fr	om September 1, 2019 to the	e August	
			4, 202	21 screening date.			
Good F	aith Efforts to Com	vla	0.0%		Re	eduction	\$0
				NOE/NOV to EDPRP/S			Т-
		Extraordinary					
		Ordinary					
		N/A	Х				
		, ij					
		Notes	The Respond		t the good faith criteria for		
				this viola	uon.		
						<u></u>	
					Violation S	Subtotal	\$18,000
Econo	mic Denofit (ED) for	this visite	\n		Ctatutem I imit	Foct	
conoi	mic Benefit (EB) for	tnis violatio	П		Statutory Limit	est	
	Estimate	ed EB Amount		\$503	Violation Final Penal	ty Total	\$34,200
			This viol	ation Final Asse	ssed Penalty (adjusted for	· limits)	\$34,200

	E	conomic	Benefit	Wor	ksheet		
Respondent	Los Botines W	ater Supply Corpo	ration (PCW No	. 4)			
Case ID No.			-	-			
Reg. Ent. Reference No.	RN106716442						
	Public Water 9						Years of
Violation No.	14	,				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)	12.000	25.1	25.1	0.00	\$0	\$0	\$0
Engineering/Construction	\$2,000	25-Jun-2019	25-Jan-2023	3.59	\$24	\$479	\$503
Land				0.00	\$0 \$0	n/a n/a	<u>\$0</u> \$0
Record Keeping System Training/Sampling				0.00	\$0 \$0	n/a	\$0
Remediation/Disposal				0.00	\$0 \$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	capacity of	at least 2.0 gpm Docket No.	per connection, 2018-1113-PWS	calculat S-E to th	ted from the effect ne estimated date	•	greed Order
Avoided Costs	ANNU	ALIZE avoided co	osts before en		<u> </u>	one-time avoided	
Disposal				0.00	\$0 \$0	\$0 \$0	\$0
Personnel Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	\$0
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		\$2,000			TOTAL		\$503

	Screening Date	4-Aug-2021		Docket No	2021-1011-PWS-E	PCW
	-		Supply Cor	rporation (PCW No. 4)		Policy Revision 5 (January 28, 2021)
	Case ID No.	54618				PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN106716442				
	Media	Public Water Suppl	ly			
	Enf. Coordinator	Amanda Conner				
	Violation Number	15				
	Rule Cite(s)	30 Tay 1/4	dmin Code	s 200 51(a)(6) and T	ex. Water Code § 5.702	
		JO TEX. AC	diffili. Code	5 g 250.51(a)(0) and 1	ex. Water code § 5.702	
		Failed to pay annu	ual Public H	Health Service fees and	d/or any associated late f	ees for
	Violation Description				0043 for Fiscal Years 202	
				2021.		
					Base	Penalty \$5,000
>> Env	vironmental, Prope			Matrix		
	Dalasas		Harm	Mina		
OR	Release		1oderate	Minor		
UK	Actual				Deveent 0.00/	
	Potential				Percent 0.0%	
>> Dro	grammatic Matrix					
// 10	Falsification	Major M	1oderate	Minor		
					Percent 0.0%	
					2,2,2	
	Matrix					
	Notes					
				A	djustment	\$5,000
						\$0
\/:-I-+:	F					
violati	on Events					
	Number of \	/iolation Events			Number of violation da	ave
	Number of V	riolation Events			Number of violation de	173
		daily				
		weekly				
		monthly				
		quarterly			Violation Base	Penalty \$0
		semiannual				-
		annual				
		single event				
	<u> </u>					
	All nonalties a	nd fees will be dete	armined by	the Financial Administ	ration Division at the nex	et hilling
	All perfaities a	ila ices will be acte	errinined by	cycle.	ration Division at the nex	C Dilling
				G, G.G.		
0 15	=		2.22/		_	
Good F	aith Efforts to Com		0.0%	NOE/NOV/+- EDDDD'C		eduction \$0
			e NUE/NUV	NOE/NOV to EDPRP/Settler	nent Oner	
		Extraordinary				
		Ordinary				
		N/A				
		<u>.</u>				
		Notes				
					Violation S	subtotal \$0
					Violation 5	\$0
Econor	nic Benefit (EB) for	this violation			Statutory Limit	Гest
	(
	Estimate	ed EB Amount		\$0	Violation Final Penal	ty Total \$0
			Th!' '	ation Final Ass	Donaline (addition 1.0	· Limita
			i nis viola	ation Final Assessed	Penalty (adjusted for	· limits) \$0

	Е	conomic	Benefit	Woı	ksheet		
Respondent	Los Botines W	ater Supply Corpo	oration (PCW No	o. 4)			
Case ID No.	54618						
Reg. Ent. Reference No.	RN106716442						
	Public Water S					Percent Interest	Years of Depreciation
1101200111101						5.0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
item bescription							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs				N/A			
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 #0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs				N/A	A		
Approx. Cost of Compliance		\$0			TOTAL		\$0

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



Compliance History Report

Compliance History Report for CN605346915, RN106716442, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, CN605346915, Los Botines Water Supply Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator: Corporation

Regulated Entity: RN106716442, LOS BOTINES WSC Classification: NOT APPLICABLE Rating: N/A

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

CH Group: 14 - Other

Location: 469 Well Lane near Laredo, Webb County, Texas

TCEQ Region: REGION 16 - LAREDO

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

2400043

Compliance History Period: September 01, 2016 to August 31, 2021 Rating Year: 2021 Rating Date: 09/01/2021

Date Compliance History Report Prepared: December 14, 2021 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: December 14, 2016 to December 14, 2021

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

Name: Amanda Conner Phone: (512) 239-2521

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: 02/19/2019 ADMINORDER 2017-0846-PWS-E (Findings Order-Agreed Order Without Denial)

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter D 290.46(e)(4)(A)

5A THSC Chapter 341, SubChapter A 341.033(a)

Description: Failure to employ an operator with a class "D" or higher license.

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter D 290.42(b)(1) 30 TAC Chapter 290, SubChapter D 290.42(e)(3)

Description: Failure to provide disinfection facilities for all groundwater supplies for the purpose of microbiological control

and distribution.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.121(a)

30 TAC Chapter 290, SubChapter F 290.121(b)

Description: Failure to maintain a monitoring plan.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.43(e)
Description: Failure to maintain an intruder resistant fence.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(4) Description: Failure to properly maintain ground storage tank.

Classification: Major

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

Description: Failed to maintain accurate and up-to-date detailed as-built plans or record drawings for each treatment plant, pump station, and storage tank at the public water system until the facility is decommissioned

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(iv)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to maintain a pressure tank capacity of 20 gallons per connection.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.106(c)(6)

30 TAC Chapter 290, SubChapter F 290.106(c)(7)

30 TAC Chapter 290, SubChapter F 290.106(c)(9)

30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO3 MR YR2015 - The system failed to monitor and/or report nitrate levels to the TCEQ for the annual monitoring period from 01/01/2015 to 12/31/2015 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.107(c)(2)

30 TAC Chapter 290, SubChapter F 290.107(e)

Description: VOC MR YR2015 - The system failed to monitor and/or report volatile organic contaminants levels to the TCEQ for the annual monitoring period from 01/01/2015 to 12/31/2015 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 03/2016 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 02/2016 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 01/2016 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 12/2015 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 11/2015 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 10/2015 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 09/2015 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 08/2015 - Failure to collect and/or submit any routine monitoring sample(s) within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)

5A THSC Chapter 341, SubChapter A 341.033(d)

Description: TCR Routine MR Violation 07/2015 - Failure to collect and/or submit any routine monitoring sample(s) within

the required timeline. Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 4Q2016 - The system failed to monitor and/or report distribution disinfectant residuals to the

TCEQ for the 4th quarter of 2016 within the required timeline.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 3Q2016 - The system failed to monitor and/or report distribution disinfectant residuals to the

TCEQ for the 3rd guarter of 2016 within the required timeline.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 2Q2016 - The system failed to monitor and/or report distribution disinfectant residuals to the

TCEQ for the 2nd quarter of 2016 within the required timeline.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 1Q2016 - The system failed to monitor and/or report distribution disinfectant residuals to the

TCEQ for the 1st quarter of 2016 within the required timeline.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290,110(f)(3)

Description: DLQOR MR 4Q2015 - The system failed to monitor and/or report distribution disinfectant residuals to the

TCEO for the 4th quarter of 2015 within the required timeline.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 3Q2015 - The system failed to monitor and/or report distribution disinfectant residuals to the

TCEQ for the 3rd quarter of 2015 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.115(e)

Description: DBP2 MR YR2016 - This system failed to monitor and/or report disinfectant byproduct levels in its distribution

system to the TCEQ for the annual monitoring period from 01/01/2016 to 12/31/2016.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.115(e)

Description: DBP2 MR YR2015 - This system failed to monitor and/or report disinfectant byproduct levels in its distribution

system to the TCEQ for the annual monitoring period from 01/01/2015 to 12/31/2015.

Classification: Moderate

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.

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 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

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 6M2015 - The system failed to monitor and/or report distribution lead and copper levels to the TCEO for the routine six-month monitoring period from 07/01/2015 to 12/31/2015 within the required timeline.

Classification: Moderate

30 TAC Chapter 290, SubChapter H 290.271(b)

30 TAC Chapter 290, SubChapter H 290.274(a)

30 TAC Chapter 290, SubChapter H 290.274(c)

Description: CCR 2015 - The system failed to provide the Consumer Confidence Report (CCR) for 2015 to its bill-paying

customers and/or the TCEQ by July 1st of the following year.

Classification: Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.46(n)(3)

Description: Failed to keep on file copies of well completion data as defined in 30 Tex. Admin. Code § 290.41(c)(3)(A) for

as long as the well remains in service.

2 Effective Date: 06/25/2019 ADMINORDER 2018-1113-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

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

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(ii)(III)

Description: Failure to record the amount of water treated and distributed on a weekly basis.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(i)(III) 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(ii)(III)

Description: Failure to record the amount of each chemical used per week.

Classification: Moderate

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

Description: Failure to conduct an annual tank inspection on the ground storage tank.

Classification: Moderate

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

Description: Failure to flush dead-end mains on a monthly basis.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(n)(2) Description: Failure to maintain a distribution system map.

Classification: Moderate

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

Description: Failure to monitor the chlorine residual in the distribution system on a weekly basis.

Classification: Major

Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(B)(iii)

5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failure to maintain two or more service pumps having a total capacity of 2.0 gpm per connection.

3 Effective Date: 08/10/2021 ADMINORDER 2019-0220-PWS-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.106(e)

Description: MTL/MIN/CYN MR 3Y2016 - The system failed to monitor and/or report metal/mineral/cyanide levels to the TCEQ for the triennial monitoring period from 01/01/2014 to 12/31/2016 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.107(e)

Description: SOC MR 3Y2016 - The system failed to monitor and/or report synthetic organic contaminants levels to the TCEQ for the triennial monitoring period from 01/01/2014 to 12/31/2016 within the required timeline.

Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)

30 TAC Chapter 290, SubChapter F 290.108(e)

30 TAC Chapter 290, SubChapter F 290.108(f)(3)

30 TAC Chapter 290, SubChapter F 290.108(f)(4)

Description: RAD MR 3Y2016 - The system failed to monitor and/or report radionuclide levels to the TCEQ for the triennial monitoring period from 01/01/2014 to 12/31/2016 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: DLQOR MR PN 2Q2017 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 disinfectant monitoring and reporting violation during the second quarter of 2017.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: DLQOR MR PN 1Q2017 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 disinfectant monitoring and reporting violation during the first quarter of 2017. 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 6M2017 - 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 01/01/2017 to 06/30/2017.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: NO3 MR PN YR2016 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 nitrate monitoring and reporting violation for the annual monitoring period from 01/01/2016 to 12/31/2016.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: VOC MR PN YR2016 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 volatile organic contaminants monitoring and reporting violation for the annual monitoring period from 01/01/2016 to 12/31/2016.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: SOC 504, 515, 531, Group SOC5 MR PN 3Y2016 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 synthetic organic contaminants (group SOC5, method 504, 515, and 531) monitoring and reporting violation for the triennial monitoring period from 01/01/2014 to 12/31/2016.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: MTL/MIN/CYN MR PN 3Y2016 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 metal/mineral/cyanide monitoring and reporting violation for the triennial monitoring period from 01/01/2014 to 12/31/2016.

Classification: Moderate

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

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: RAD MR PN 3Y2016 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 radionuclide monitoring and reporting violation for the triennial monitoring period from 01/01/2014 to 12/31/2016.

Classification: Minor

Citation: 2A TWC Chapter 5, SubChapter A 5.702

30 TAC Chapter 290, SubChapter D 290.51(a)(6)

Description: Failed to pay Public Health Service fees and associated late fees for TCEQ Financial Administration Account No. 92400043 for Fiscal Year 2018.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

N/A

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

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

Date: 12/17/2020 (1750898)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A) 30 TAC Chapter 290, SubChapter F 290.110(f)(2) 30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 3Q2020 - The system failed to monitor and/or report distribution

disinfectant residuals to the TCEO for the third quarter of 2020 within the

required timeline.

2 Date: 03/19/2021 (1750898)

Self Report? NO 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 6M2020 - The system failed to monitor and/or report distribution

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

from 07/01/2020 to 12/31/2020 within the required timeline.

3 Date: 03/31/2021 (1750898)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(6) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO3 MR YR2020 - The system failed to monitor and/or report nitrate levels to the

TCEQ for the annual monitoring period from 01/01/2020 to 12/31/2020 within

the required timeline.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.107(c)(2) 30 TAC Chapter 290, SubChapter F 290.107(e)

Description: VOC MR YR2020 - The system failed to monitor and/or report volatile organic

contaminants levels to the TCEQ for the annual monitoring period from

01/01/2020 to 12/31/2020 within the required timeline.

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.115(e) 30 TAC Chapter 290, SubChapter F 290.115(f)(2) 30 TAC Chapter 290, SubChapter F 290.115(f)(4)

Description: DBP2 MR YR2020 - This system failed to monitor and/or report disinfectant

byproduct levels in its distribution system to the TCEQ for the annual monitoring

period from 01/01/2020 to 12/31/2020.

4 Date: 04/01/2021 (1750898)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A) 30 TAC Chapter 290, SubChapter F 290.110(f)(2) 30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 4Q2020 - The system failed to monitor and/or report distribution

disinfectant residuals to the TCEQ for the fourth quarter of 2020 within the

required timeline.

5 Date: 06/23/2021 (1750898)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.110(e)(4)(A)
30 TAC Chapter 290, SubChapter F 290.110(f)(2)
30 TAC Chapter 290, SubChapter F 290.110(f)(3)

Description: DLQOR MR 1Q2021 - The system failed to monitor and/or report distribution

disinfectant residuals to the TCEQ for the first quarter of 2021 within the required

timeline.

	N/A		
G.	Type of environmental management systems (EMSs): $\ensuremath{N/A}$		
н.	Voluntary on-site compliance assessment dates: $\ensuremath{N/A}$		
I.	Participation in a voluntary pollution reduction program: $\ensuremath{N/A}$		
J.	Early compliance: N/A		
Sites Outside of Texas:			

F. Environmental audits:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
LOS BOTINES WATER SUPPLY	§	TEXAS COMMISSION ON
CORPORATION	§	
RN106716442	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2021-1011-PWS-E

On _________, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Los Botines Water Supply Corporation (the "Respondent") under the authority of Tex. Health & Safety Code ch. 341 and Tex. Water Code ch. 5. The Executive Director of the TCEQ, through the Enforcement 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 at 469 Well Lane near Laredo, Webb County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 31 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 June 17, 2021, an investigator documented that:
 - a. The Respondent did not calibrate the Facility's well meter at least once every three years.
 - b. The Respondent did not post a legible sign at the Facility's production, treatment, and storage facilities that contains the name of the Facility and an emergency telephone number where a responsible official can be contacted.
 - c. The Respondent did not operate the water system under the direct supervision of a water works operator who holds a Class "D" or higher license.

- d. The Respondent did not 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 Facility will use to comply with the monitoring requirements.
- e. The ground storage tank ("GST") had cracks and leaks.
- f. The Respondent did not maintain at the public water system accurate and up-todate detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the Facility is decommissioned.
- g. The Respondent did not keep on file copies of well completion data as defined in 30 Tex. Admin. Code § 290.41(c)(3)(A) for as long as the well remains in service.
- h. The Facility had 31 connections requiring a pressure tank capacity of 620 gallons. However, only 84 gallons of tank capacity were provided, indicating an 86% deficiency.
- i. Records of each chemical used each week and the amount of water distributed each week were not maintained on-site for review.
- j. The Respondent did not inspect the Facility's GST annually.
- k. The Respondent did not flush all dead-end mains at monthly intervals.
- 1. The Respondent did not maintain an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies.
- m. The Respondent was monitoring the disinfectant residual monthly.
- n. The Facility had 31 connections requiring a service pump capacity of 62 gallons per minute ("gpm"). However, only one service pump with a capacity of 20 gpm was provided, indicating a 68% deficiency.
- 3. During record reviews conducted on July 13, 2021 and August 2, 2021 through August 13, 2021, investigators documented that:
 - a. The Respondent did not collect lead and copper tap samples at the required five sample sites, have the samples analyzed, and report the results to the Executive Director for the January 1, 2019 through June 30, 2019, July 1, 2019 through December 31, 2019, January 1, 2020 through June 30, 2020, and July 1, 2020 through December 31, 2020 monitoring periods.
 - b. The Respondent did not submit a Disinfection Level Quarterly Operating Report ("DLQOR") to the Executive Director by the tenth day of the month following the

- end of each quarter for the first quarter of 2019 through the first quarter of 2021.
- c. The Respondent did not mail or directly deliver one copy of the Consumer Confidence Report ("CCR") to each bill paying customer by July 1 of each year and did not submit to the TCEQ by July 1 of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data for calendar years 2018 and 2019.
- d. The Respondent did not provide the results of nitrate, volatile organic chemical ("VOC") contaminants, and Stage 2 disinfection byproducts sampling to the Executive Director for the January 1, 2019 through December 31, 2019 and January 1, 2020 through December 31, 2020 monitoring periods.
- 4. During a record review conducted on August 4, 2021, an investigator documented that the Respondent did not pay annual Public Health Service fees and/or any associated late fees for the TCEQ Financial Administration Account No. 92400043 for Fiscal Years 2020 and 2021.

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, Tex. Water Code ch. 5, and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a, 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).
- 3. As evidenced by Finding of Fact No. 2.b, the Respondent failed to post a legible sign at the Facility's production, treatment, and storage facilities that contains the name of the Facility and an emergency telephone number where a responsible official can be contacted, in violation of 30 Tex. ADMIN. CODE § 290.46(t).
- 4. As evidenced by Finding of Fact No. 2.c, the Respondent failed to operate the water system under the direct supervision of a water works operator who holds a Class "D" or higher license, in violation of 30 Tex. Admin. Code § 290.46(e)(4)(A) and Tex. Health & Safety Code § 341.033(a) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.a.i.
- 5. As evidenced by Finding of Fact No. 2.d, 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 Facility will use to comply with the monitoring requirements, in violation of 30 Tex. ADMIN. CODE § 290.121(a) and (b) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.c.ii.

- 6. As evidenced by Finding of Fact No. 2.e, the Respondent failed to maintain all water treatment units, storage and pressure maintenance facilities, distribution system lines, and related appurtenances in a watertight condition and free of excessive solids, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(4) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.i.
- 7. As evidenced by Finding of Fact No. 2.f, the Respondent failed to maintain at the public water system accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the Facility is decommissioned, in violation of 30 Tex. ADMIN. CODE § 290.46(n)(1) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.ii.
- 8. As evidenced by Finding of Fact No. 2.g, the Respondent failed to keep on file copies of well completion data as defined in 30 Tex. Admin. Code § 290.41(c)(3)(A) for as long as the well remains in service, in violation of 30 Tex. Admin. Code § 290.46(n)(3) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.iii.
- 9. As evidenced by Finding of Fact No. 2.h, the Respondent failed to provide a minimum pressure tank capacity of 20 gallons per connection, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(B)(iv) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.g.
- 10. 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)(III), and (f)(3)(A)(ii)(III) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.i.
- 11. As evidenced by Finding of Fact No. 2.j, the Respondent failed to inspect the Facility's GST annually, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(A) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.ii.
- 12. As evidenced by Finding of Fact No. 2.k, the Respondent failed to flush all dead-end mains at monthly intervals, in violation of 30 Tex. ADMIN. CODE § 290.46(l) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.v.
- 13. As evidenced by Finding of Fact No. 2.l, the Respondent failed to maintain 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) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.iii.
- 14. As evidenced by Finding of Fact No. 2.m, the Respondent failed to monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days, in violation of 30 Tex. ADMIN. CODE § 290.110(c)(4)(A) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.a.iv.
- 15. As evidenced by Finding of Fact No. 2.n, the Respondent failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection, in violation of 30 Tex.

- ADMIN. CODE § 290.45(b)(1)(B)(iii) and TCEQ Agreed Order Docket No. 2018-1113-PWS-E, Ordering Provision No. 2.d.
- 16. As evidenced by Finding of Fact No. 3.a, the Respondent failed to collect lead and copper tap samples at the required five sample sites, have the samples analyzed, and report the results to the Executive Director, in violation of 30 Tex. Admin. Code § 290.117(c)(2)(A), (h), and (i)(1) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.a.ix.
- 17. As evidenced by Finding of Fact No. 3.b, the Respondent failed to submit a DLQOR to the Executive Director by the tenth day of the month following the end of each quarter, in violation of 30 Tex. Admin. Code § 290.110(e)(4)(A) and (f)(3) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.e.iv.
- 18. As evidenced by Finding of Fact No. 3.c, the Respondent failed to mail or directly deliver one copy of the CCR to each bill paying customer by July 1 of each year and failed to submit to the TCEQ by July 1 of each year a copy of the annual CCR and certification that the CCR has been distributed to the customers of the Facility and that the information in the CCR is correct and consistent with compliance monitoring data, in violation of 30 Tex. ADMIN. CODE §§ 290.271(b) and 290.274(a) and (c) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision Nos. 2.a.iii and 2.b.ii.
- 19. As evidenced by Finding of Fact No. 3.d, the Respondent failed to provide the results of nitrate, VOC contaminants, and Stage 2 disinfection byproducts sampling to the Executive Director, in violation of 30 Tex. Admin. Code §§ 290.106(e), 290.107(e), and 290.115(e) and TCEQ Agreed Order Docket No. 2017-0846-PWS-E, Ordering Provision No. 2.a.v.
- 20. As evidenced by Finding of Fact No. 4, the Respondent failed to pay annual Public Health Service fees and/or any associated late fees for TCEQ Financial Administration Account No. 92400043, in violation of 30 Tex. Admin. Code § 290.51(a)(6) and Tex. Water Code § 5.702.
- 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 \$143,830 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 Revenue Operations Section of TCEQ's Financial Administration Division reviewed financial documentation submitted by the Respondent and determined that the Respondent is unable to pay all or part of the penalty and qualifies for a deferral of all or part of the penalty under Tex. Water Code § 7.034. Therefore, \$143,830 of the penalty is deferred contingent upon the Respondent's compliance with all the terms of this Order and shall be waived only upon full compliance with all of the terms and conditions in this Order. If the Respondent fails to comply with any requirement of this Order, including any payment schedule, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

III. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 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: Los Botines Water Supply Corporation, Docket No. 2021-1011-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, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - ii. Begin operating the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - iii. Compile and maintain properly completed water works operation and maintenance records, including, but not limited to records of each chemical used each week and the amount of water distributed each week, in accordance with 30 Tex. Admin. Code § 290.46;
 - iv. Conduct an inspection of the Facility's GST, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - v. Begin flushing all dead-end mains at monthly intervals or more often as needed if water quality complaints are received from water customers or if disinfectant residuals fall below acceptable levels, in accordance with 30 Tex. Admin. Code § 290.46. This provision will be satisfied upon three months of consecutive compliant monthly flushing;
 - vi. 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;

- vii. Monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days, in accordance with 30 Tex. Admin. Code § 290.110;
- viii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that all future lead and copper tap samples are collected, analyzed, and the results are reported to the Executive Director within ten days following the end of each monitoring period, in accordance with 30 Tex. Admin. Code § 290.117;
- ix. Collect the required number of lead and copper tap samples, have the samples analyzed, and report the results to the Executive Director within ten days following the end of the monitoring period, in accordance with 30 Tex. Admin. Code § 290.117. This provision will be satisfied upon the timely delivery of all lead and copper tap sampling results to the Executive Director for one compliant monitoring period;
- x. Update the Facility's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the timely submission of signed and certified DLQORs, in accordance with 30 Tex. Admin. Code § 290.110;
- xi. Mail or directly deliver one copy of the CCR prepared using the compliance data for the most recent calendar year to each bill paying customer and make a good faith effort to deliver the CCR to non-bill paying customers, in accordance with 30 Tex. ADMIN. CODE §§ 290.271 and 290.274;
- xii. Ensure that all delinquent drinking water chemical analysis results for nitrate, VOC contaminants, and Stage 2 disinfection byproducts are reported to the Executive Director, in accordance with 30 Tex. ADMIN. CODE §§ 290.106, 290.107, and 290.115;
- xiii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results for nitrate, VOC contaminants, and Stage 2 disinfection byproducts are released by the Facility's laboratories and reported to the Executive Director within the first ten days following the month in which the results are received by the public water system, or the first ten days following the end of the monitoring period, whichever occurs first, in accordance 30 TEX. ADMIN. CODE §§ 290.106, 290.107, and 290.115; and
- xiv. Submit payment for all outstanding fees, interest, and penalties for TCEQ Financial Administration Account No. 92400043. The payment shall be sent with the notation "Los Botines Water Supply Corporation, Financial Administration Account No. 92400043" to the address listed in Ordering Provision No. 1.
- b. Within 45 days after the effective date of this Order:

i. Submit to the Commission a copy of the CCR provided to customers of the Facility and the certification that the CCR has been provided to the customers of the Facility and that the information in the CCR is correct and consistent with the compliance monitoring data, in accordance with 30 Tex. Admin. Code § 290.274. The copy of the CCR and certification shall be mailed to:

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

- ii. Submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i through 2.a.vi through 2.a.viii, and 2.a.x through 2.a.xiii.
- c. Within 60 days after the effective date of this Order:
 - i. Provide a legible sign at each production, treatment, and storage facility with an emergency phone number where a responsible official can be contacted, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - ii. Develop and maintain a 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;
 - iii. Begin maintaining all distribution system lines, storage and pressure maintenance facilities, water treatment units and all related appurtenances in a watertight condition, including but not limited to repairing or replacing the GST to ensure that it is free from cracks or leaks, in accordance with 30 Tex. ADMIN. CODE § 290.46; and
 - iv. Submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.b.i.
- d. Within 75 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.c.i through 2.c.iii.
- e. Within 90 days after the effective date of this Order:

- i. Compile and maintain accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank, in accordance with 30 Tex. ADMIN. CODE § 290.46;
- ii. Keep on file copies of well completion data for the well as defined in 30 Tex. Admin. Code § 290.41(c)(3)(A), in accordance with 30 Tex. Admin. Code § 290.46; and
- iii. Begin submitting DLQORs to the Executive Director by the tenth day of the month following the end of each quarter, in accordance with 30 Tex. ADMIN. CODE § 290.110. The provision will be satisfied upon one quarter of compliant reporting. DLQORs shall be submitted to:

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

- f. Within 105 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.e.i and 2.e.ii.
- g. Within 135 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.v.
- h. Within 180 days after the effective date of this Order:
 - i. Provide a pressure tank capacity of at least 20 gallons per connection, in accordance with 30 Tex. Admin. Code § 290.45; and
 - ii. Provide two or more service pumps having a total capacity of at least 2.0 gpm per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45.
- i. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.j below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.e.iii, 2.h.i, and 2.h.ii.
- j. Within 225 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision

No. 2.a.ix. The certification shall be signed by the Respondent and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

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

with a copy to:

Water Section Manager Laredo Regional Office Texas Commission on Environmental Quality 707 East Calton Road, Suite 304 Laredo, Texas 78041-3887

and a copy to:

Drinking Water Special Functions Section Manager Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

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

Los Botines Water Supply Corporation

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
	4/8/2024
For the executive Director	Date
the attached Order, and I do agree to the to acknowledge that the TCEQ, in accepting p on such representation.	and the attached Order. I am authorized to agree to erms and conditions specified therein. I further ayment for the penalty amount, is materially relying
I also understand that failure to comply wi and/or failure to timely pay the penalty an	th the Ordering Provisions, if any, in this Order nount, may result in:
 additional penalties, and/or attorney Increased penalties in any future enfe 	ations submitted; General's Office for contempt, injunctive relief, fees, or to a collection agency; orcement actions; eneral's Office of any future enforcement actions; an
In addition, any falsification of any compli	ance documents may result in criminal prosecution.

Signature

January Date

January Rochs Taylor

Name (Printed or typed)

Authorized Representative of

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