Default Order	
Media: PWS	
Small Business: N/A	
Location Where Violations Occurred: 6495 Appian Way, Fort Worth, Tarrant County	
Type of Operation: public water supply ("PWS")	
Other Significant Matters: Additional Pending Enforcement Actions: Past-Due Penalties: Past-Due Fees: Other: Interested Third Parties:	Yes; 2022-1545-MLM-E; 2023-0485-UTL-E None None None None
Texas Register Publication Date:	October 4, 2024
Comments Received:	None
<u>Penal</u>	ty Information
Total Penalty Assessed:	\$14,788
Total Paid to General Revenue:	\$0
Total Due to General Revenue:	\$14,788
Compliance History Classifications: Person/CN - NA Site/RN - NA	
Major Source:	No
Statutory Limit Adjustment:	None
Applicable Penalty Policy:	January 28, 2021
<u>Investige</u>	ation Information
Complaint Date:	N/A
Date of Investigation:	July 21, 2021
Dates of NOVs:	March 16, 2021; April 1, 2021
Date of NOE:	October 15, 2021

Order Type:

Violation Information

- 1. Failed to plug an abandoned public water supply ("PWS") well with cement in accordance with 16 TEX. ADMIN. CODE Ch. 76 or submit the test results proving that the well is in a non-deteriorated condition [30 TEX. ADMIN. CODE § 290.46(u)].
- 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 calibrate the Facility's two well meters at least once every three years [30 TEX. ADMIN. CODE § 290.46(s)(1)].
- 4. Failed to ensure that all clearwells, ground storage tanks ("GSTs"), standpipes, and elevated storage tanks are painted, disinfected, and maintained in strict accordance with current American Water Works Association ("AWWA") standards, [30 Tex. ADMIN. CODE § 290.43(c)(8)].
- 5. Failed to provide the GST with a gooseneck roof vent or a roof ventilator designed by an engineer and installed in strict accordance with AWWA standards and equipped with a corrosion-resistant 16-mesh or finer screen [30 TEX. ADMIN. CODE § 290.43(c)(1)].
- 6. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment [30 TEX. ADMIN. CODE § 290.46(m)].
- 7. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request [30 TEX. ADMIN. CODE § 290.46(f)(2) and (f)(3)(D)(ii)].
- 8. Failed to ensure that all clearwells and water storage tanks have a liquid level indicator located at the tank site [30 Tex. ADMIN. CODE § 290.43(c)(4)].
- 9. Failed to use an approved chemical or media for the treatment of potable water that conforms to the American National Standards Institute/National Sanitation Foundation ("ANSI/NSF") Standard 60 for Drinking Water Treatment Chemicals [30 Tex. ADMIN. CODE § 290.42(j)].
- 10. Failed to make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies [30 TEX. ADMIN. CODE § 290.46(n)(2)].
- 11. Failed to maintain at the PWS accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank until the Facility is decommissioned [30 TEX. ADMIN. CODE § 290.46(n)(1)].
- 12. Failed to develop and 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 PWS will use to comply with the monitoring requirements [30 TEX. ADMIN. CODE § 290.121(a) and (b)].
- 13. Failed to provide the GST with a means of removing accumulated silt and deposits at all low points in the bottom of the tank [30 Tex. ADMIN. CODE § 290.43(c)(7)].
- 14. Failed to provide a pressure tank capacity of 20 gallons per connection [TEX. HEALTH & SAFETY CODE § 341.0315(c) and 30 TEX. ADMIN. CODE § 290.45(b)(1)(F)(iv)].
- 15. Failed to provide two or more service pumps with a total capacity of 2.0 gallons per minute ("gpm") per connection [Tex. HEALTH & SAFETY CODE § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(F)(iii)].
- 16. Failed to provide a well capacity of 0.6 gpm per connection [TEX. HEALTH & SAFETY CODE § 341.0315(c) and 30 TEX. ADMIN. CODE § 290.45(b)(1)(F)(i)].

- 17. Failed to maintain the GST in strict accordance with current AWWA standards with a roof opening of not less than 30 inches in diameter with a lockable cover that overlaps the curbing at least two inches in a downward direction and a gasket to make a positive seal when the hatch is closed [30 Tex. ADMIN. CODE § 290.43(c)(2) and TCEQ Agreed Order Docket No. 2018-0424-PWS-E, Ordering Provision No. 3.c.iii].
- 18. 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)].
- 19. Failed to pay Public Health Service fees, and/or associated late fees, for TCEQ Financial Administration Account No. 92200190 for Fiscal Year 2019, 2020, and 2021 [Tex. WATER CODE § 5.702 and 30 Tex. ADMIN. CODE § 290.51(a)(6)].

Corrective Actions/Technical Requirements

Corrective Action Completed: None

Technical Requirements:

- 1. Within 30 days:
 - a. Calibrate the Facility's well meters;
 - b. Begin using a disinfectant that is ANSI/NSF Standard 60 certified;
 - c. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies;
 - d. Provide the roof opening on the GST with a lockable cover that overlaps the curbing at least two inches in a downward direction, an opening not less than 30-inches in diameter, and a gasket that creates a positive seal when the hatch is closed;
 - e. Compile and maintain properly completed water works operation and maintenance records, including but not limited to results of inspections for all water storage facilities; and
 - f. Submit payment for all outstanding fees, interest, and penalties for TCEQ Financial Administration Account No. 92200190.
- 2. Within 60 days:
 - a. Provide legible signs at each production, treatment, and storage facility that contains the name of the Facility and an emergency phone number where a responsible official can be contacted;
 - b. Provide the GST with a gooseneck roof vent or a roof ventilator designed by an engineer and installed in strict accordance with AWWA standards and equipped with a corrosion-resistant 16-mesh or finer screen;
 - c. Provide the GST with a liquid level indicator; and
 - d. 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.

- 3. Within 90 days:
 - a. Plug the abandoned PWS Well No. 2 well with cement in accordance with 16 Tex. ADMIN. CODE Ch. 76 or submit test results proving that the well is in a non-deteriorated condition; and
 - b. 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.
- 4. Within 180 days:
 - a. Repaint the GST's exterior in strict accordance with AWWA standards;
 - b. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including repairing the pump house ceiling and roof and sealing the electrical sensor cable going into the GST;
 - c. Provide the GST with a properly constructed drain so that accumulated silt and deposits at all low points in the bottom of the drain can be removed and is not a potential agent in the contamination of the stored water or obtain Commission approval of an exception to the GST requirement;
 - d. Provide two service pumps with a total capacity of at least 2.0 gpm per connection;
 - e. Provide a well capacity of at least 0.6 gpm per connection; and
 - f. Provide a pressure tank capacity of at least 20 gallons per connection.
- 5. Submit written certification to demonstrate compliance:
 - a. Within 45 days for Technical Requirement Nos. 1.a. through 1.f.;
 - b. Within 75 days for Technical Requirement Nos. 2.a. through 2.d.;
 - c. Within 105 days for Technical Requirement Nos. 3.a. and 3.b.; and
 - d. Within 195 days for Technical Requirement Nos. 4.a. through 4.f.

Litigation Information

Dates Petitions Filed:	January 18, 2023; April 20, 2023
Dates of Service:	unclaimed; unclaimed
Date Answer Filed:	N/A

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 55905 Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water RN101453512 Docket No. 2021-1377-PWS-E

Contact Information

TCEQ Attorneys: Benjamin Warms, Litigation Division, (512) 239-3400 Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEQ Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575 TCEQ Enforcement Coordinator: Samantha Salas, Enforcement Division, (512) 239-1543 TCEQ Regional Contact: Brent Candler, Dallas/Fort Worth Regional Office, (817) 588-5800 Respondent Contact: Chaos Shaw, 6495 Appian Way, Fort Worth, Texas 76135 Respondent's Attorney: N/A THIS PAGE INTENTIONALLY LEFT BLANK

SCOMMING OF	Policy Re	Pe evision 5 (January 28		Calculation	n Worksh	neet (PC		vision February	y 11, 2021
DATES	Assigned	4-Oct-2021							
	PCW	5-Oct-2021	Screening	5-Oct-2021	EPA Due				
DECDO									
RESPO	NDENT/FACILI Respondent			(ia dba Twin Lake	oc Wator				1
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-	ty/Site Region		orth		Major/M	inor Source	Minor		
	NFORMATION	FFOOF			N.a. a	f)/ieletiewe	10		1
En	f./Case ID No. Docket No	2021-1377-PWS	S-F		NO. C	f Violations Order Type			-
Med	lia Program(s)				Government				
	Multi-Media					•	Epifanio Villari	real	
						EC's Team	Enforcement 1	Team 8	
Adr	nin. Penalty \$ I	imit Minimum	\$50	Maximum	\$5,000				
			D						
				lty Calculat		on			
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						Final Per	alty Amount	•	\$14,788
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	Notes	No d	deferral is re	commended for I	Findings Orders				
PAYA	BLE PENALT	ſ					-	5	\$14,788
								•	

	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%	
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%	
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
	Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%	
	Emissions	Chronic excessive emissions events (number of events)	0	0%	
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%	
		Environmental management systems in place for one year or more	No	0%	
	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 (Sub	total 2)	24%
>>	Repeat Violator	(Subtotal 3)			
	N/A	Adjustment Per	centage (Sub	total 3)	0%
>>	Compliance Hist	ory Person Classification (Subtotal 7)			
	N/A	Adjustment Per	centage (Sub	total 7)	0%
>>	Compliance Hist	ory Summary			
	Compliance History Notes	Enhancement for two NOVs with dissimilar violations and one agreed order contain liability.	ning a denial of		
		Total Compliance History Adjustment Percentage (S	Subtotals 2, .	3, & 7)	24%
>> F	Inal Compliance	History Adjustment Final Adjustment Percente	ane *cannod a	+ 100%	24%
			age capped a	100%	27/0

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)

Written notices of violation ("NOVs") with same or similar violations as those in

Any agreed final enforcement orders containing a denial of liability (number of

 Screening Date
 5-Oct-2021
 Docket No.
 2021-1377-PWS-E

 Respondent
 Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water

 Case ID No.
 55905

the current enforcement action (number of NOVs meeting criteria)

Reg. Ent. Reference No. RN101453512

Media Public Water Supply

Enf. Coordinator Epifanio Villarreal

Other written NOVs

orders meeting criteria)

Number of...

Component

NOVs

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

Adjust.

0%

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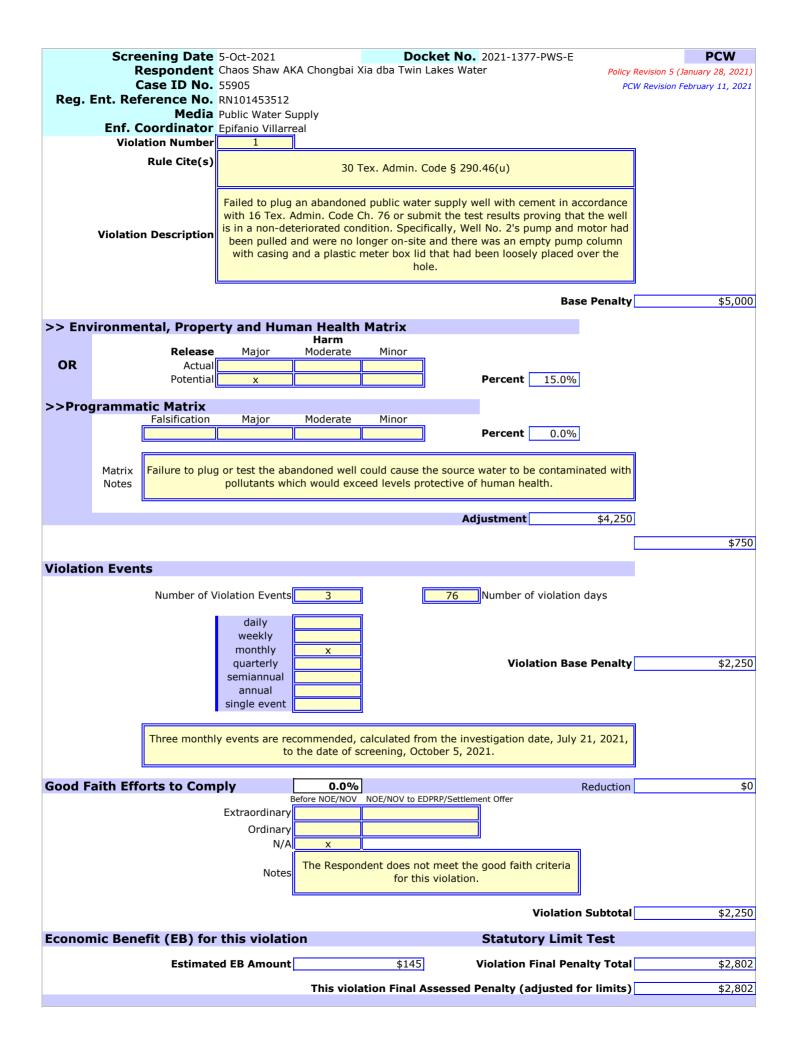
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Number

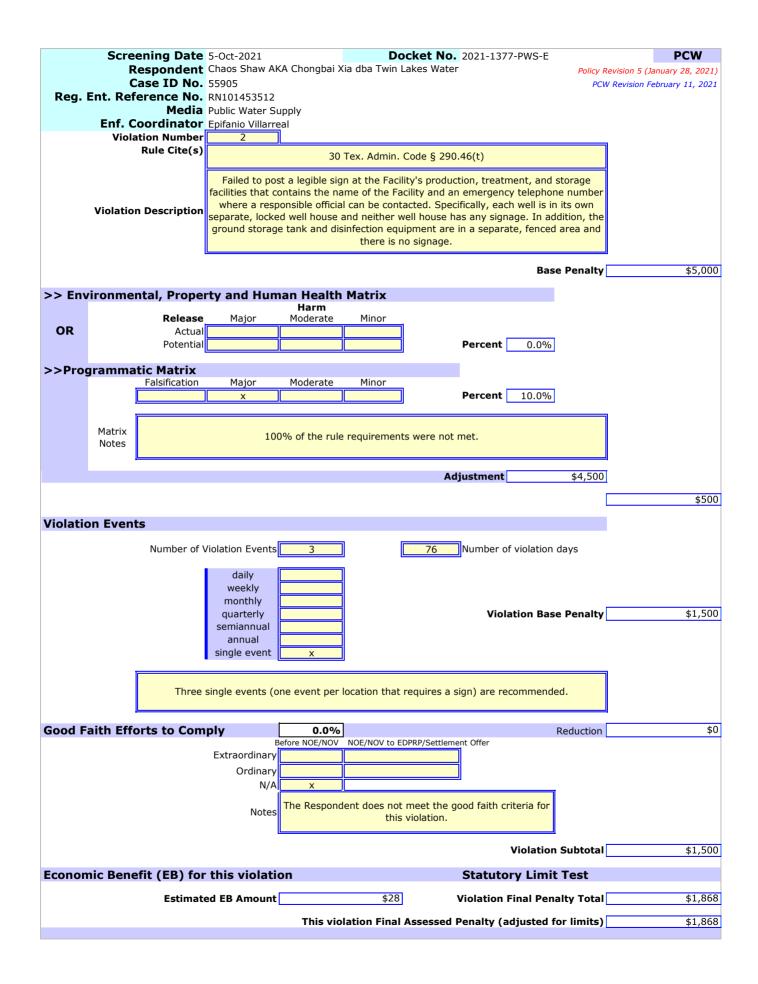
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Case ID No.			aba i wili Lakes	water			
leg. Ent. Reference No.							
	Public Water S	upply				Percent Interest	Years of
Violation No.	1						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Item Description							
Delayed Costs						1.0	
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed) Engineering/Construction				0.00	\$0	\$0 \$0	\$0
Land				0.00	\$0		\$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	· · · ·	
				0.00	50	n/a	50
Other (as needed)	\$2,000 The delayed o	21-Jul-2021	1-Jan-2023 estimated amou	1.45	\$145	n/a n/a 2, calculated from t	\$0 \$145 the date of the
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Reg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation
						5.0	15
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	Ì						
Delayed Costs	·			1			
Equipment				0.00	\$0	\$0	\$0
Buildings	+200	21 1 2021	1 D 2022	0.00	\$0	\$0	\$0
Other (as needed)	\$300	21-Jul-2021	1-Dec-2022	1.36	\$1 \$0	<u>\$27</u> \$0	\$28 \$0
Engineering/Construction				0.00	\$0 \$0	\$0 n/a	\$0 \$0
Land				0.00	\$0	n/a	\$0
Becord Keening System							
Record Keeping System							
Training/Sampling				0.00	\$0	n/a	\$0
Training/Sampling Remediation/Disposal				0.00	\$0 \$0	n/a n/a	\$0 \$0
Training/Sampling	· · ·			0.00 0.00 0.00 0.00 unt to p	\$0 \$0 \$0 \$0 rovide ownership	n/a n/a n/a n/a signs at the Facility'	\$0 \$0 \$0 \$0 \$0 s production,
Training/Sampling Remediation/Disposal Permit Costs	· · ·	and storage facili	ties (\$100 per l	0.00 0.00 0.00 0.00 0.00 unt to p ocation	\$0 \$0 \$0 \$0 rovide ownership	n/a n/a n/a signs at the Facility' calculated from the	\$0 \$0 \$0 \$0 \$0 s production,
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Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	treatment,	and storage facili inv	ties (\$100 per le estigation to the	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 rovide ownership = x three locations), ated date of compl item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a signs at the Facility' calculated from the iance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 s production, e date of the d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	treatment,	and storage facili inv	ties (\$100 per le estigation to the	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 rovide ownership s x three locations), ated date of compl item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a signs at the Facility' calculated from the iance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 s production, date of the d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	treatment,	and storage facili inv	ties (\$100 per le estigation to the	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 rovide ownership = x three locations), ated date of compl item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a signs at the Facility' calculated from the iance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 s production, date of the d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	R C	ase ID No.	Chaos Shaw AKA 55905	Chongbai >			2021-1377-PWS-E		PCW evision 5 (January 28, 2021) / Revision February 11, 2021
Reg.		Media	RN101453512 Public Water Supp						
			Epifanio Villarreal	l					
	VIOIA	tion Number Rule Cite(s)	3						
		Rule ene(3)		30 T	ex. Admin.	Code § 290.46	5(s)(1)		
	Violatio	1 Description	Failed to calibra	ate the Fac	ility's two we	ell meters at le	east once every thre	ee years.	
							Bas	se Penalty	\$5,000
>> Env	vironme	ntal, Prope	rty and Huma	n Health	Matrix				
		B	Madau	Harm	M				
OR		Release Actual		Moderate	Minor				
		Potential			x	-	Percent 3.0%	1	
		rotentia	<u> </u>				Fercence 5.0%	1	
>>Proc	oramma	tic Matrix							
		Falsification	Major	Moderate	Minor				
							Percent 0.0%		
						-			
	Matrix Notes	usage and p	roduction data wh	nich could e	xpose persor	ns served by t	r usage or unavailal the Facility to an ins ective of human hea	ignificant	
						Adj	ustment	\$4,850	
Violatio	on Event		Violation Events	2]	76	Number of violatior	i days	\$150
			daily weekly monthly quarterly semiannual single event	x			Violation Bas	se Penalty	\$300
			Two single eve	ents are reco	ommended (one event per	r well meter).		
Good F	aith Effo	orts to Com		0.0%				Reduction	\$0
			Extraordinary Ordinary N/A	vere NOE/NOV x The Respond	dent does no	t meet the go	nt Offer pod faith criteria for		
			<u> </u>				Violatio	n Subtotal	\$300
Econon	nic Bene	fit (EB) for	this violatior	n			Statutory Limi	t Test	
		Estimate	ed EB Amount		\$67	7 V	/iolation Final Per	alty Total	\$374
				This via	lation Fina		analty (adjusted	for limite)	4074
				i nis vio		ASSESSED P	enalty (adjusted	ior iimits)	\$374

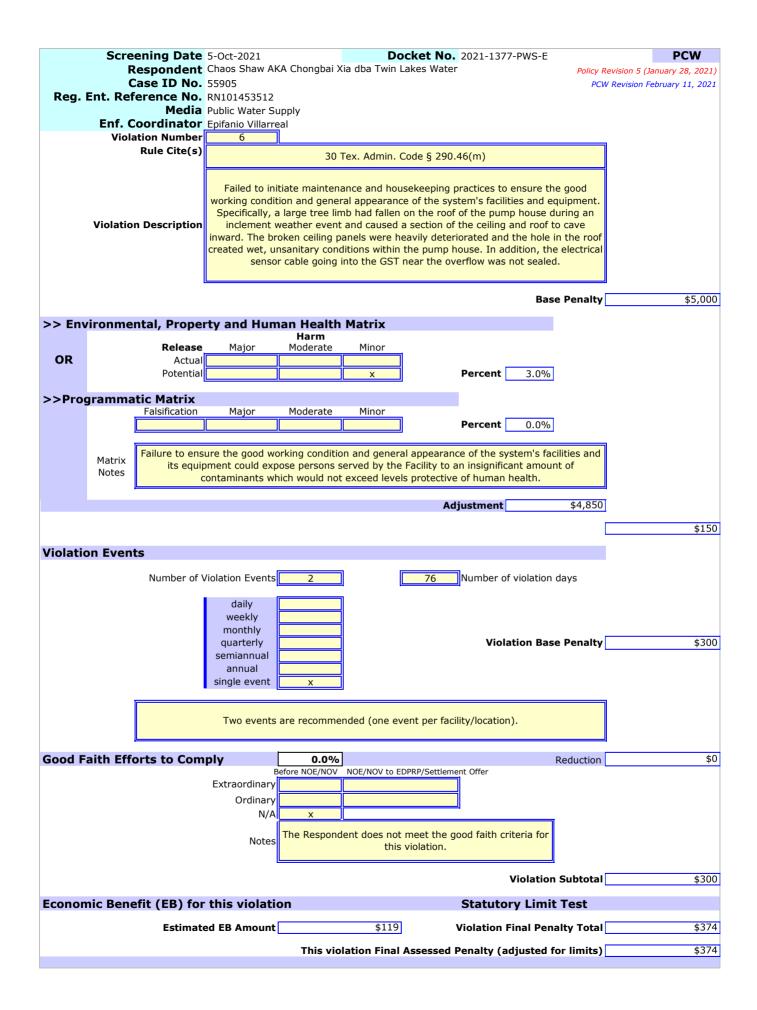
	Chaos Shaw A	KA Chongbai Xia d	dba Twin Lakes	Water			
Case ID No.	55905						
eg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		appi,				Percent Interest	Depreciation
violation No.	, 5					5.0	
						5.0	
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	1						
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
Permit Costs Other (as needed)	\$62	21-Jul-2021	1-Nov-2022	1.28	\$4	n/a n/a	\$4
	The delayed c	ost includes the es	stimated amour	1.28 It to cali	\$4 brate the Facility's	n/a	\$4 ber well meter >
Other (as needed)	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	1.28 It to cali the inve	\$4 brate the Facility's estigation to the estigation to the set	n/a n/a well meters (\$31 p	\$4 ber well meter > mpliance.
Other (as needed) Notes for DELAYED costs	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	1.28 It to cali the inve	\$4 brate the Facility's estigation to the estigation to the set	n/a n/a well meters (\$31 p stimated date of cor	\$4 ber well meter s mpliance.
Other (as needed) Notes for DELAYED costs Avoided Costs	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	t to cali the inve tering 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0	n/a n/a swell meters (\$31 p stimated date of cor one-time avoided \$0 \$0	\$4 per well meter > npliance. d costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	1.28 It to cali the inve	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0	n/a n/a well meters (\$31 p stimated date of cor one-time avoided \$0 \$0 \$0	\$4 per well meter > npliance. d costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	t to cali the inve tering 0.00 0.00 0.00 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a well meters (\$31 p stimated date of cor one-time avoided \$0 \$0 \$0 \$0 \$0	\$4 per well meter > npliance. d costs) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed c two me ANNU	ost includes the enters), calculated free free free free free free free fr	stimated amour rom the date of osts before en	t to cali the investigation the investigation tering 0.00 0.00 0.00 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a well meters (\$31 p stimated date of cor one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 per well meter > npliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	1.28 It to cali the inve tering 0.00 0.00 0.00 0.00 0.00 0.21	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$1	n/a n/a swell meters (\$31 p stimated date of cor one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 mpliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	The delayed c two me	ost includes the esters), calculated fr	stimated amour rom the date of	t to cali the inve tering 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0	n/a n/a swell meters (\$31 p stimated date of cor one-time avoided \$0 \$0	per well mplianc
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel pection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed c two me ANNU	ost includes the enters), calculated free free free free free free free fr	stimated amour rom the date of osts before en	t to cali the investigation the investigation tering 0.00 0.00 0.00 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a well meters (\$31 p stimated date of cor one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 per well meter npliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel spection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed c two me ANNU	ost includes the enters), calculated free free free free free free free fr	stimated amour rom the date of osts before en	t to cali the investigation the investigation tering 0.00 0.00 0.00 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a well meters (\$31 p stimated date of cor one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 per well meter npliance. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel sspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed c two me ANNU, \$62	ost includes the esters), calculated free free free free free free free fr	stimated amour rom the date of osts before en 5-Oct-2021	1.28 at to cali the inverte the inverte 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a swell meters (\$31 p stimated date of cor one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 per well meter npliance. \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel aspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed c two me ANNU \$ \$62 The avoided c	ost includes the esters), calculated fr ALIZE avoided c	stimated amour rom the date of osts before en 5-Oct-2021 stimated amour	1.28 at to cali the invo tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.21 0.00 0.00 0.21 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 brate the Facility's	n/a n/a swell meters (\$31 p stimated date of cor one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 per well meter : npliance. \$0 \$0 \$0 \$0 \$0 \$0 \$63 \$0 mer well meter :
Other (as needed) Notes for DELAYED costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	The delayed c two me ANNU \$ \$62 The avoided c	ost includes the esters), calculated fr ALIZE avoided c	stimated amour rom the date of osts before en 5-Oct-2021 stimated amour	1.28 at to cali the invo tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.21 0.00 0.00 0.21 0.00	\$4 brate the Facility's estigation to the est item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 brate the Facility's	n/a n/a well meters (\$31 p stimated date of cor one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4 per well meter > npliance. \$0 \$0 \$0 \$0 \$0 \$0 \$63 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	R	ening Date espondent case ID No.	Chaos Shaw AK	Ά Chongbai λ		cket No. 2021-1377-PWS-E Lakes Water		PCW evision 5 (January 28, 2021) / Revision February 11, 2021
Reg. I	Ent. Ref	erence No. Media						,
		ation Number		ai				
	vion.	Rule Cite(s)						
				30 T	ex. Admin. C	ode § 290.43(c)(8)		
	Violatio	n Description	elevated storag with current A	je tanks are p merican Wate	painted, disinf er Works Asso e GST was rus	d storage tanks ("GSTs"), standpi fected, and maintained in strict ac ociation ("AWWA") standards. Spe sted and pitted in several places a s peeling off.	cordance cifically,	
						Base	Penalty	\$5,000
>> Env	vironme	ntal, Prope	rty and Hum		Matrix			
		Delese	Mada	Harm	M:			
OR		Release Actual	Major	Moderate	Minor	1		
UK		Actual Potential		v		Percent 5.0%		
		Fotential		Х		Percent 5.0%		
>>Proc	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor			
						Percent 0.0%		
	Matrix Notes			ty to a signifi		dance with AWWA standards could of contaminants which would not an health.		
						Adjustment	\$4,750	
								1050
							L	\$250
Violatio	on Even	ts						
Tolacie			/iolation Events	1] [76 Number of violation d	lays	
			daily weekly monthly quarterly semiannual annual single event	X		Violation Base	Penalty	\$250
		One quarterly	event is recomr		ulated from th ening, Octob	ne investigation date, July 21, 202 er 5, 2021.	1, to the	
Good F	aith Effe	orts to Com	ply	0.0%		R	eduction	\$0
						DPRP/Settlement Offer		
			Extraordinary					
			Ordinary					
			N/A	х				
			Notes	The Respond		meet the good faith criteria for violation.		
						Violation	Subtotal	\$250
Econom	nic Bene	efit (EB) for	this violatio	on		Statutory Limit	Test	
		-	- J ED 4		*=0.0		_	1011
		Estimate	ed EB Amount		\$593	Violation Final Pena	ity Iotal	\$311
				This vio	lation Final	Assessed Penalty (adjusted fo	r limits)	\$311
								+

	Chaos Shaw A	KA Chongbai Xia d	ha Twin Lakes	Water			
Case ID No			ba Twill Lakes	water			
Reg. Ent. Reference No.							
	Public Water S	upply				Percent Interest	Years of
Violation No.	. 4						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	1						
	-						
Delayed Costs	•						
Equipment	• 	11 11		0.00	\$0	\$0	\$0
Buildings		-		0.00	\$0	\$0	<u>\$0</u> \$0
Other (as needed)	\$5,000	21-Jul-2021	1-Apr-2023	1.70	\$28	\$565	\$593
Engineering/Construction	\$5,000		1 / 0/ 2025	0.00	\$0	\$0	<u>\$0</u>
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			
Fernit Costs				0.00	\$0	n/a	\$0
Other (as needed)	The delayed	costs include the e	estimated amou	0.00	\$0	n/a n/a	\$0
Other (as needed) Notes for DELAYED costs		the ir	vestigation to t	0.00 Int to re the estir	\$0 epaint the Facility's mated date of com	n/a GST, calculated fro pliance.	\$0 om the date of
Other (as needed) Notes for DELAYED costs Avoided Costs		the ir	vestigation to t	0.00 Int to re the estin	\$0 epaint the Facility's mated date of com item (except for	n/a GST, calculated fro pliance.	\$0 Im the date of
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal		the ir	vestigation to t	0.00 Int to re the estin tering 0.00	\$0 epaint the Facility's mated date of com item (except for \$0	n/a GGST, calculated fro pliance. r one-time avoide o \$0	\$0 om the date of d costs) \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel		the ir	vestigation to t	0.00 Int to rethe estination tering 0.00 0.00	\$0 epaint the Facility's nated date of com item (except for \$0 \$0	n/a GST, calculated fro pliance.	\$0 om the date of 1 costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling		the ir	vestigation to t	0.00 Int to re the estin tering 0.00 0.00 0.00	\$0 epaint the Facility's nated date of com item (except for \$0 \$0 \$0	n/a GST, calculated fro pliance. one-time avoided \$0 \$0 \$0	\$0 m the date of i costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment		the ir	vestigation to t	0.00 unt to re the estin 0.00 0.00 0.00 0.00 0.00	\$0 paint the Facility's mated date of com item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a GST, calculated fro pliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	\$0 m the date of 1 costs) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance		the ir	vestigation to t	0.00 Int to rethe estimation tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 epaint the Facility's mated date of com item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a GST, calculated from pliance. cone-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 m the date of d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs		the ir	vestigation to t	tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 paint the Facility's mated date of com item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a GST, calculated from pliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 m the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance		the ir	vestigation to t	0.00 Int to rethe estimation tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 epaint the Facility's mated date of com item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a GST, calculated from pliance. cone-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 m the date of d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs		the ir	vestigation to t	tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 paint the Facility's mated date of com item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a GST, calculated from pliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 m the date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)		the ir	vestigation to t	tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 paint the Facility's mated date of com item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a GST, calculated from pliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 m the date of 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	R C	ase ID No.	Chaos Shaw Ak 55905	(A Chongbai X		ocket No. 2 Lakes Water	2021-1377-	PWS-E		PCW anuary 28, 2021) ebruary 11, 2021
Reg.		Media	RN101453512 Public Water Su							
		oordinator	Epifanio Villarre	ai						
	VIOIA	Rule Cite(s)	5							
		Kule Cite(3)		30 Te	ex. Admin. C	Code § 290.43	(c)(1)			
	Violatio	n Description	Failed to provi roof ventilat AWWA standa Specifically, th	tor designed b rds and equip	y an engine bed with a co pring the roo	er and installe orrosion-resis	ed in strict a tant 16-mes	ccordanc	e with r screen.	
								Base	Penalty	\$5,000
>> Env	vironme	ntal, Prope	rty and Hum	an Health	Matrix					
OR		Release	Major	Harm Moderate	Minor	จ				
UK		Actual Potential		x			Percent	5.0%		
>>Pro	aramma	tic Matrix								
	9	Falsification	Major	Moderate	Minor	_				
] '	Percent	0.0%		
	Matrix Notes		rovide a screen ng exposed to a	significant an		taminants whi				
		<u> </u>				A			¢4 750	
						Auj	ustment		\$4,750	
									l	\$250
Violati	on Event	ts								
		Number of)	/iolation Events	1		76	Number of v	violation	1ave	
		Number of V		L		/0			lays	
			daily							
			weekly							
			monthly				N/ - I - I			+250
			quarterly semiannual	<u> </u>			violat	ion Base	Penalty	\$250
			annual							
			single event							
		One quarterly	event is recom			the investigati ber 5, 2021.	on date, Jul	y 21, 202	21, to the	
Good	aith Eff	orte to Com	nlv	0.0%					Reduction	\$0
GUUU F		orts to Com		Gefore NOE/NOV	NOE/NOV to E	EDPRP/Settlemen	t Offer	ŀ	Ceddetion	ψU
			Extraordinary							
			Ordinary							
			N/A	x						
			Notes	The Respond		t meet the go s violation.	od faith crit	eria for		
			I				v	iolation	Subtotal	 \$250
Econor	mic Bene	fit (EB) for	this violatio	on			Statutory	v Limit	Test	
					+2	_				4011
		Estimate	ed EB Amount		\$2	. V	iolation Fi	nai Pena	ity Iotal	 \$311
				This vio	lation Final	Assessed P	enalty (ad	justed fo	or limits)	\$311

	E	conomic	Benefit	Woi	rksheet		
		KA Chongbai Xia d	dba Twin Lakes	Water			
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S	Supply				Percent Interest	Years of
Violation No.	5						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment	1			0.00	\$0	\$0	\$0
Buildings	-			0.00	\$0	\$0	\$0
Other (as needed)	\$25	21-Jul-2021	1-Dec-2022	1.36	\$0	\$2	\$2
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	for the ro	of vent on the GS	T, calculated fro	om the c complia	late of the investigence.	resistant 16-mesh o gation to the estima	ted date of
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 \$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$25			TOTAL		\$2



Kespondent	Chaos Shaw A	KA Chongbai Xia d	ba Twin Lakes	Water			
Case ID No.	55905	-					
leg. Ent. Reference No.							
5	Public Water S						Years of
Violation No.						Percent Interest	Depreciation
						5.0	
	Itom Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Those Decemination		Date Required	Final Date	115	Interest Saveu	COSIS Saveu	LB Amount
Item Description	1						
Delayed Costs		1 1			±0	¢0	¢0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)	\$1,000	21-Jul-2021	1-Apr-2023	1.70	\$0	\$0	\$0 \$119
Engineering/Construction	\$1,000	21 Jul 2021	1 Apr 2023	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		1			1.0	,	+0
Fermit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0
	The delayed	cost includes the	estimated amo	0.00	\$0	n/a	\$0
Other (as needed)				0.00 unt to r	\$0 epair the pump ho	n/a puse ceiling and root	\$0 f and seal the
			the GST near	0.00 unt to r the ove	\$0 epair the pump ho rflow, calculated fr	n/a	\$0 f and seal the
Other (as needed) Notes for DELAYED costs	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the over ited date	\$0 epair the pump ho rflow, calculated fr e of compliance.	n/a puse ceiling and root rom the date of the	\$0 f and seal the investigation to
Other (as needed) Notes for DELAYED costs Avoided Costs	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted date	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for	n/a puse ceiling and root rom the date of the rone-time avoided	\$0 f and seal the investigation to d costs)
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0	n/a puse ceiling and root rom the date of the rone-time avoided \$0	\$0 f and seal the investigation to d costs) \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted date tering 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0	n/a puse ceiling and root rom the date of the one-time avoide \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the over ted date tering 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0	n/a puse ceiling and root om the date of the one-time avoided \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted date tering 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the rone-time avoided \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the over ted date tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the cone-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the over ted date tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the cone-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root rom the date of the one-time avoider \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	electrical sens	or cable going into	the GST near the estima	0.00 unt to r the ove ted dat tering 0.00 0.00 0.00 0.00 0.00	\$0 epair the pump ho rflow, calculated fr e of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a puse ceiling and root om the date of the one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 f and seal the investigation to d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Scree	ning Date	5-Oct-2021 Chaos Shaw AKA Chongbai X	Docket No. 2021-1377-		PCW
		se ID No.				evision 5 (January 28, 2021) / Revision February 11, 2021
Reg.		rence No.	RN101453512			
	F =6.0		Public Water Supply			
		ordinator ion Number	Epifanio Villarreal			
		Rule Cite(s)				
	-		30 Tex. Admi	n. Code § 290.46(f)(2) and (f)(3)(D)	(ii)	
	Violation	Description	readily available for review	ks operation and maintenance record by the Executive Director upon requ water storage facilities were not main review.	est. Specifically,	
					Base Penalty	\$5,000
>> En	vironment	tal, Prope	rty and Human Health	Matrix		
		Release	Harm Major Mederate	Minor		
OR		Actual		Minor		
•		Potential		Percent	0.0%	
>>Pro	ogrammati	ic Matrix Falsification	Major Moderato	Minor		
		Faisilication	Major Moderate	× Percent	1.0%	
	Matrix					
	Notes		At least 70% of the	e rule requirements were met.		
				Adjustment	\$4,950	
					-	\$50
					l	\$30
Violati	ion Events	3				
		Number of \	Violation Events 1	76 Number of v	violation days	
			daily			
			weekly monthly			
			quarterly	Violat	ion Base Penalty	\$50
			semiannual			1.5.5
			annual			
			single event x			
			One single	event is recommended.		
Good I	Faith Effor	rts to Com	ply 0.0%		Reduction	\$0
			Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer		·
			Extraordinary			
			Ordinary N/A X			
			Notes The Respond	ent does not meet the good faith crit this violation.	eria for	
					iolation Subtotal	\$50
Econo	mic Benef	it (EB) for	this violation	Statutor	y Limit Test	
		Estimate	ed EB Amount	\$3 Violation Fi	nal Penalty Total	\$62
			This wiel	ation Final Assessed Denalty (ad	iusted for limite	\$62
			i nis vio	ation Final Assessed Penalty (ad	justed for limits)	\$62

	E	conomic	Benefit	Wo	rksheet		
		KA Chongbai Xia d	dba Twin Lakes	Water			
Case ID No.	55905						
Reg. Ent. Reference No.	RN101453512						
	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				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	21-Jul-2021	1-Nov-2022	1.28	\$3	n/a	\$3
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	records an	d make them imm alculated from the	nediately availal e date of the inv	ole for ir /estigati	nspection upon require on to the estimate	tem operation and uest by the Executi d date of compliance one-time avoided	ve Director, æ.
Avoided Costs	ANNU	ALIZE AVOIGEG C	osts before er				
Disposal				0.00	\$0 \$0	<u>\$0</u> \$0	\$0
Personnel Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs		<u>, </u>		, 0100	+ +	¥9	<u> </u>
Approx. Cost of Compliance		\$45			TOTAL		\$3

Reg.	Re Ca	ase ID No. erence No.	Chaos Shaw AKA 55905 RN101453512			ocket No. 2021-1377-PWS-I Lakes Water	Policy R	PCW Revision 5 (January 28, 2021) V Revision February 11, 2021
	Enf C		Public Water Sup Epifanio Villarrea					
		tion Number		1				
	VIOIA	Rule Cite(s)						
				30 T	ex. Admin. C	Code § 290.43(c)(4)		
	Violation	Description	indicator locate	d at the tan	k site. Specif	d water storage tanks have a li ically, the GST does not have a olume of water inside the tank	liquid level	
						В	ase Penalty	\$5,000
>> Env	vironmen	tal, Prope	rty and Huma	n Health	Matrix			
			, and name	Harm				
		Release	Major	Moderate	Minor	a		
OR		Actual				_	-	
		Potential			x	Percent 3.00	6	
	a ka m m a l	ic Matrix						
>>Pro	grammat	tic Matrix Falsification	Major	Moderate	Minor			
	ſ	Taisincation	Major	Houerate	MINU	Percent 0.00	10	
	L.							
	Matrix Notes	adjustment	s for production a	and usage ca ount of cont	alculations wl	allow the operator to make nec hich could expose persons serv hich would not exceed levels pr	ed by the	
				ŀ	uman health	1.		
						Adjustment	\$4,850	
							+ ./	\$150
Violatio	on Event	S						
		Number of \	/iolation Events	1		76 Number of violation	on days	
			daily weekly monthly quarterly semiannual annual single event	x		Violation B	ase Penalty	\$150
				One single	event is reco	ommended.		
Good F	aith Effo	rts to Com	ply	0.0%			Reduction	\$0
			Bef	fore NOE/NOV	NOE/NOV to E	DPRP/Settlement Offer		
			Extraordinary					
			Ordinary					
			N/A	Х				
			Notes	The Respond		t meet the good faith criteria fo violation.	r	
						Violati	on Subtotal	\$150
Econor	nic Bene	fit (EB) for	this violatio	n		Statutory Lin	nit Test	
		Estimate	ed EB Amount		\$19	Violation Final Pe	enalty Total	\$187
				This of		•	-	
				i nis vio	nation Final	Assessed Penalty (adjusted	i for limits)	\$187

	, Chaos Shaw A	KA Chongbai Xia c	ba Twin Lakes	Water			
Case ID No.	55905						
leg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		upply				Percent Interest	Depreciation
	0						
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	ı i						
-							
Delayed Costs							
Equipment	\$200	21-Jul-2021	1-Dec-2022	1.36	\$1	\$18	\$19
Buildings		21 54 2021	I DEC LULL	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
				0.00		Π/u	
Other (as needed)	The delayed	cost includes the	estimated amo	0.00	\$0	el indicator (\$200 p	\$0
Notes for DELAYED costs	tank	:), calculated from	the date of the	0.00 ount to p	\$0 provide a liquid leve gation to the estim	n/a el indicator (\$200 p nated date of compli	\$0 er tank x one ance.
Notes for DELAYED costs	tank	:), calculated from	the date of the	0.00 ount to p investig	\$0 provide a liquid leve gation to the estim item (except for	n/a el indicator (\$200 p nated date of compli	\$0 er tank x one ance. I costs)
Notes for DELAYED costs Avoided Costs Disposal	tank	:), calculated from	the date of the	0.00 unt to p investig	\$0 provide a liquid leve gation to the estim item (except for \$0	n/a el indicator (\$200 p nated date of compli r one-time avoide \$0	\$0 er tank x one ance. I costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	tank	:), calculated from	the date of the	0.00 unt to p investig tering 0.00	\$0 provide a liquid leve gation to the estim item (except for \$0 \$0	n/a el indicator (\$200 p nated date of compli one-time avoided \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	tank	:), calculated from	the date of the	0.00 unt to p investig tering 0.00 0.00 0.00	\$0 provide a liquid lev gation to the estim item (except for \$0 \$0 \$0	n/a el indicator (\$200 p nated date of compli one-time avoided \$0 \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel (nspection/Reporting/Sampling Supplies/Equipment	tank	:), calculated from	the date of the	0.00 unt to p investig 0.00 0.00 0.00 0.00	\$0 provide a liquid leve gation to the estim item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a el indicator (\$200 print nated date of compli cone-time avoider \$0 \$0 \$0 \$0 \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	tank	:), calculated from	the date of the	0.00 unt to p investig 0.00 0.00 0.00 0.00 0.00	\$0 provide a liquid leve gation to the estim item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a el indicator (\$200 prinated date of compliant cone-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	tank	:), calculated from	the date of the	0.00 unt to p investig 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 provide a liquid leve gation to the estim item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a el indicator (\$200 prinated date of compli one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	tank	:), calculated from	the date of the	0.00 unt to p investig 0.00 0.00 0.00 0.00 0.00	\$0 provide a liquid leve gation to the estim item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a el indicator (\$200 prinated date of compliant cone-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	tank	:), calculated from	the date of the	0.00 unt to p investig 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 provide a liquid leve gation to the estim item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a el indicator (\$200 prinated date of compli one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 er tank x one ance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	R		Chaos Shaw AKA Chongbai X	Docket No. 2021-1377-PWS-E (ia dba Twin Lakes Water	Policy Revision 5	PCW (January 28, 2021)
Reg.			55905 RN101453512 Public Water Supply		PCW Revision	February 11, 2021
	Enf. C		Epifanio Villarreal			
		tion Number				
		Rule Cite(s)		Tau Admin Cada & 200 42(i)		
				Tex. Admin. Code § 290.42(j)	water that	
	Violatio	n Description	conforms to the America Foundation ("ANSI/NSF") S Specifically, Pool Essentials	emical or media for the treatment of potable wan National Standards Institute/National Sanit. Standard 60 for Drinking Water Treatment Che Chlorinating Liquid is being used for disinfection conform to ANSI/NSF Standard 60.	ation emicals.	
				Base	e Penalty	\$5,000
>> En	vironme	ntal, Prope	rty and Human Health	Matrix		
		D - I	Harm Maian Madamata	Minou		
OR		Release		Minor		
UK		Actual		Barraant 2.0%		
		Potential		x Percent 3.0%		
	aramma	tic Matrix				
///	grannia	Falsification	Major Moderate	Minor		
				Percent 0.0%		
		<u></u>	<u> </u>			
	Matrix			expose persons served by the Facility to an ins	-	
	Notes	amour	it of contaminants which would	ld not exceed levels protective of human healt	'n.	
				Adjustment	\$4,850	
						\$150
Violati	ion Event	to.				
VIOIALI	ION EVEN	LS				
		Number of V	Violation Events 1	76 Number of violation of	davs	
			daily			
			weekly			
			monthly			
			quarterly	Violation Base	e Penalty	\$150
			semiannual			
			annual			
			single event <u>x</u>			
	,					
			One single	event is recommended.		
Good	Faith Eff	orts to Com	0.0%		Reduction	\$0
Good			Before NOE/NOV			ΨŪ
			Extraordinary			
			Ordinary			
			N/A x			
				<u> </u>		
			Notes The Respond	lent does not meet the good faith criteria for		
				this violation.		
				Violation	Subtotal	\$150
Econo	mic Bene	efit (EB) for	this violation	Statutory Limit	Test	
		Fstimat	ed EB Amount	\$8 Violation Final Pena	alty Total	\$187
		Lotindu			,	4107
			This vio	lation Final Assessed Penalty (adjusted for	or limits)	\$187

Respondent Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water Case ID No. 55905 Reg. Ent. Reference No. RN101453512 Media Public Water Supply Violation No. 9 Them Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Amount Item Description Them Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Amount Item Description Delayed Costs Suidings Output cost Saved Costs Saved Save		E	conomic	Benefit	Wo	rksheet		
Reg. Ent. Reference No. Media Public Water Supply Years of Dercent Interest Supply Years of Dercent Interest Supply Years of Dercent Interest Supply Years of Dercent Interest Supply Them Cost Date Required Final Date Vrs Interest Saved Costs Saved EB Amount Item Cost Date Required Final Date Vrs Interest Saved Costs Saved EB Amount Delayed Costs Sequipment Buildings Equipment Buildings 0.00 \$0 \$0 \$0 \$0 Cost case meded Engineering/Construction Land Record Keeping System Permit Costs 0.00 \$0 n/a \$0 Permit Costs Other (as needed) \$125 21:2UI-2021 1-Nov-2022 1.28 \$8 n/a \$8 Notes for DELAYED costs Notes for DELAYED costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal Personnel One index of the investigation to the estimated date of compliance supplies/Feujument Supplies/Feujument Financial Assurance ONE-TIME avoided costs \$0.00 \$0 \$0.0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Respondent	Chaos Shaw A	KA Chongbai Xia	dba Twin Lakes	Water			
Media Violation No. 9 Public Water Supply Percent Interest 5.0 Percent Interest 0.00 Veans of Depreciation 15 Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Amount Item Description 0.00 \$0 \$0 \$0 \$0 \$0 Delayed Costs Equipment 0.00 \$0 \$0 \$0 \$0 Stillings 0.00 \$0 \$0 \$0 \$0 \$0 \$0 Costs Saved Buildings 0.00 \$0	Case ID No.	55905						
Media Public Water Supply Percent Interest of Depreciation 5.0 15 Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Amount Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Amount Delayed Costs Equipment Supplex Fourier Statistics Equipment Supplex Fourier Statistics Supplex Fourier Statistics Oblig Costs Costs Saved EB Amount Supplex Fourier Statistics Supplex Fourier Statistics Supplex Fourier Statistics Media Print Costs Other (as needed) Notes for DELAYED costs Notes for DELAYED costs Notes for DELAYED costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal Object of ANUALIZE avoided costs before entering item (except for one-time avoided costs) Object of ANUALIZE avoided costs before entering item (except for one-time avoided costs) Objecost								

Screening Date Respondent Case ID No Reg. Ent. Reference No	Chaos Shaw AKA Chongbai X 55905	Docket No. 2021-1377-PWS-E ia dba Twin Lakes Water	Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021
	Public Water Supply		
Enf. Coordinator			
Violation Number Rule Cite(s)			
Rule Cite(s)	30 Te	ex. Admin. Code § 290.46(n)(2)	
Violation Description		accurate and up-to-date map of the distribu aains can be easily located during emergend	
		Ва	ase Penalty \$5,000
>> Environmental, Prope	erty and Human Health	Matrix	
Release	Harm Major Moderate	Minor	
OR Actua		MIIBI	
Potentia		Percent 0.0%	/0
	, <u></u> ,		-
>>Programmatic Matrix	Maiau Madauata	Minor	
Falsification	Major Moderate	Minor Percent 10.0%	6
Matrix Notes	100% of the rule	requirements were not met.	
		Adjustment	\$4,500
			\$500
Violation Events			
Number of	Violation Events 1	76 Number of violatio	n days
	daily weekly monthly quarterly semiannual annual single event x	Violation Ba	ase Penalty \$500
	One single e	event is recommended.	
Good Faith Efforts to Con			Reduction \$0
		NOE/NOV to EDPRP/Settlement Offer	
	Ordinary N/A X		
		ent does not meet the good faith criteria fo this violation.	r
		Violatio	on Subtotal \$500
Economic Benefit (EB) fo	r this violation	Statutory Lim	nit Test
	ted EB Amount	\$12 Violation Final Pe	
Esuma			
	This viol	ation Final Assessed Penalty (adjusted	l for limits) \$623

	E	conomic	Benefit	Woi	rksheet		
		KA Chongbai Xia d	dba Twin Lakes	Water			
Case ID No.	55905						
Reg. Ent. Reference No.	RN101453512						
	Public Water S						Years of
Violation No.		,				Percent Interest	Depreciation
						5.0	
	Itom Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
		Date Required	i mai Date	113	Interest Saveu	COSIS Saveu	LD Amount
Item Description							
Delayed Costs	ū	- 12			1 .	r .	
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 ¢0	n/a	\$0 ¢0
Remediation/Disposal					\$0	n/a	\$0 \$0
Permit Costs Other (as needed)	\$180	21-Jul-2021	1-Nov-2022	0.00	\$0 \$12	n/a n/a	\$0
Other (as needed)	\$100	21-Jui-2021	1-1100-2022	1.20	\$12	ll/d	\$12
	The delayed	cost includes the	estimated amou	int to m	ake available an u	p-to-date map of tl	he distribution
Notes for DELAYED costs	system so the	at valves and mair	ns can be easily	located	during emergencie	es, calculated from	the date of the
		inv	estigation to the	e estima	ated date of compl	iance.	
Avoided Costs		AI IZE avoided o	osts before en	terina	item (excent for	one-time avoide	d costs)
Disposal	Anno			0.00	\$0	\$0	\$0
Personnel	-			0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling	-			0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)							
				0.00	\$0	\$0	\$0
other (us needed)][][0.00	\$0	\$0	\$0
other (as needed)]][0.00	\$0	\$0	\$0
Notes for AVOIDED costs][0.00	\$0	\$0	\$0
				0.00	<u> \$0 </u>	\$0	\$0
]]		0.00	1 \$0	<u>\$0</u>	\$0
Notes for AVOIDED costs				0.00	· · · · · ·	\$0	
		\$180		0.00	total	\$0	\$0

	R	ening Date espondent ase ID No.	Chaos Shaw AKA Chongbai Xi	Docket No. 2021-1377-PW a dba Twin Lakes Water	Policy R	PCW evision 5 (January 28, 2021) / Revision February 11, 2021
Reg.	Ent. Refe	erence No. Media	RN101453512 Public Water Supply			
		tion Number	Epifanio Villarreal			
		Rule Cite(s)				
		Rule elle(3)	30 Te	x. Admin. Code § 290.46(n)(1)		
	Violation	Description	built plans or record drawin	blic water system accurate and up-to-da gs and specifications for each treatment ge tank until the Facility is decommission	: plant, pump	
					Base Penalty	\$5,000
>> Env	vironmen	ital, Prope	rty and Human Health	Matrix		
		Deleges	Harm	Minor		
OR		Release Actual	Major Moderate	Minor		
ÖN		Potential		Percent 0	.0%	
>>Pro	grammat	tic Matrix				
	F	Falsification	Major Moderate	Minor Deveent 10	00/	
	<u>L</u>		X	Percent 10	.0%	
	Ī					
	Matrix		100% of the rule	requirements were not met.		
	Notes					
				A diverse ant	¢4 E00	
				Adjustment	\$4,500	
						\$500
Violati	on Event	s				
		Number of \	/iolation Events 1	76 Number of viola	ation days	
			daily weekly monthly quarterly	Violation	Base Penalty	\$500
			semiannual	Violation	base renaity	\$300
			single event x			
			One single e	event is recommended.		
Good F	aith Effo	rts to Com	ply 0.0%		Reduction	\$0
			Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer		_
			Extraordinary			
			Ordinary			
			N/A x		i	
			Notes The Responde	ent does not meet the good faith criteria this violation.	for	
				Viola	ation Subtotal	\$500
Econor	mic Bene	fit (EB) for	this violation	Statutory L	imit Test	
			ed EB Amount	\$13 Violation Final		\$623
		ESUMATO				۵ <u>۵</u>
			This viol	ation Final Assessed Penalty (adjust	ted for limits)	\$623

Violation No.	Public Water S	Supply				Percent Interest	Years of Depreciation
						5.0	. 15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	1						
-							
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
Becord Keening System				0.00	\$0	n/a	\$0
Record Keeping System							
Training/Sampling				0.00	\$0	n/a	\$0
Training/Sampling Remediation/Disposal				0.00	\$0	n/a	\$0
Training/Sampling Remediation/Disposal Permit Costs			1 lon 2022	0.00	\$0 \$0	n/a n/a	\$0 \$0
Training/Sampling Remediation/Disposal				0.00 0.00 1.45 ount to	\$0 \$0 \$13 compile and main	n/a n/a n/a tain at the public wa	\$0 \$0 \$13 ater system
Training/Sampling Remediation/Disposal Permit Costs	The delay accurate an	ed cost includes the detail of	ne estimated am iled as-built plan ge tank, calculat	0.00 0.00 1.45 ount to	\$0 \$0 \$13 compile and main cord drawings and n the date of the ir	n/a n/a n/a	\$0 \$0 \$13 ater system ich treatment
Training/Sampling Remediation/Disposal Permit Costs Other (as needed)	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec ed from	\$0 \$0 \$13 compile and main cord drawings and n the date of the ir liance.	n/a n/a n/a tain at the public wa specifications for ea	\$0 \$0 \$13 ater system ich treatment estimated date
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec ed from	\$0 \$0 \$13 compile and main cord drawings and n the date of the ir liance.	n/a n/a n/a tain at the public wa specifications for ea ivestigation to the e	\$0 \$0 \$13 ater system ich treatment estimated date
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec ted from f comp tering 0.00 0.00	\$0 \$13 compile and main cord drawings and the date of the in liance. item (except for \$0 \$0	n/a n/a n/a tain at the public wa specifications for ea ovestigation to the e one-time avoided \$0 \$0	\$0 \$0 \$13 ater system ater treatment estimated date ater system \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec ted from f comp tering 0.00 0.00	\$0 \$0 \$13 compile and main cord drawings and the date of the ir liance. item (except for \$0 \$0 \$0 \$0	n/a n/a n/a tain at the public wa specifications for ea overstigation to the e one-time avoided \$0 \$0 \$0	\$0 \$0 \$13 ater system ich treatment estimated date i costs) \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec red from f comp tering 0.00 0.00 0.00	\$0 \$0 \$13 compile and main cord drawings and the date of the ir liance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a tain at the public was specifications for ea vestigation to the e one-time avoided \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$13 ater system the treatment estimated date i costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec red from f comp tering 0.00 0.00 0.00 0.00	\$0 \$13 compile and main cord drawings and the date of the ir liance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a tain at the public was specifications for ea vestigation to the e one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$13 ater system ater system ater system (ch treatment stimated date ater system \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec red from f comp tering 0.00 0.00 0.00 0.00 0.00	\$0 \$13 compile and main cord drawings and the date of the ir liance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a tain at the public wa specifications for ea ovestigation to the e one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$13 ater system the treatment istimated date (1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delay accurate an plant, pump	ed cost includes th d up-to-date deta station, and stora	ne estimated am iled as-built plan ge tank, calculat c	0.00 0.00 1.45 ount to s or rec red from f comp tering 0.00 0.00 0.00 0.00	\$0 \$13 compile and main cord drawings and the date of the ir liance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a tain at the public was specifications for ea vestigation to the e one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$13 ater system ich treatment istimated data \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	Chaos Shaw AKA Chongbai X	Docket No. 2021-1377-PWS-E ia dba Twin Lakes Water	PCW Policy Revision 5 (January 28, 2021
Case ID No. Reg. Ent. Reference No.	RN101453512		PCW Revision February 11, 202.
	Public Water Supply		
Enf. Coordinator			
Violation Number			
Rule Cite(s)	30 Tex.	Admin. Code § 290.121(a) and (b)	
Violation Description	monitoring plan that ider frequency, and specifies the	aintain an up-to-date chemical and microbiol ntifies all sampling locations, describes the sa a analytical procedures and laboratories that be to comply with the monitoring requirement	impling the public
		Bas	se Penalty \$5,00
>> Environmental, Prope		Matrix	
Release	Harm Major Moderate	Minor	
OR Actual			
Potential		Percent 0.0%	1
l'otentia			1
>>Programmatic Matrix			
Falsification	Major Moderate	Minor	
	x	Percent 10.0%	
Matrix			
Notes	100% of the rule	requirements were not met.	
		Adjustment	\$4,500
			\$50
			\$30
Violation Events			
Number of	Violation Events 1	76 Number of violation	ı days
	daily weekly monthly quarterly semiannual annual single event x	Violation Bas	se Penalty \$50
	One single	event is recommended.	
Good Faith Efforts to Com	0.0%		Reduction \$
	Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	
	Extraordinary		
	Ordinary		
	N/A x		
			1
	Notes	ent does not meet the good faith criteria for this violation.	
		Violation	n Subtotal \$50
Economic Benefit (EB) for	r this violation	Statutory Limi	t Test
Estimat	ed EB Amount	\$12 Violation Final Per	halty Total \$62
	This viol	lation Final Assessed Penalty (adjusted	for limits) \$62

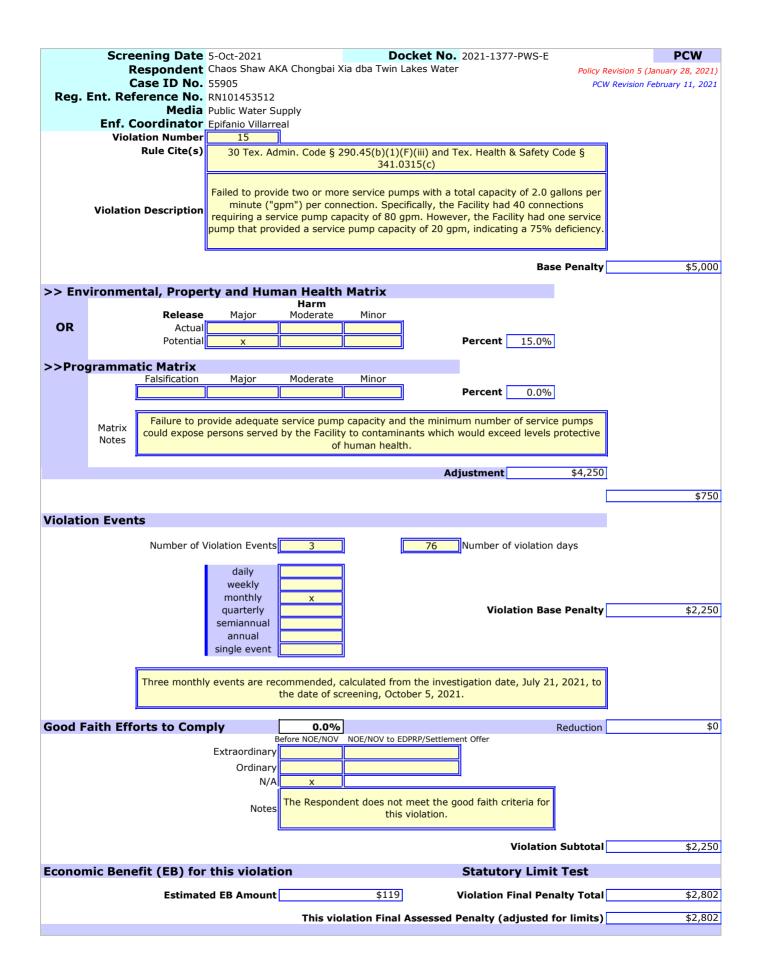
	Chaos Shaw A	KA Chongbai Xia d	ba Twin Lakes	Water			
Case ID No.		5					
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		appi)				Percent Interest	Depreciation
Violation No.	12					5.0	15
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				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	<u>\$0</u> \$0
Remediation/Disposal Permit Costs				0.00	\$0	n/a	
Permit Costs							
Other (as needed)	\$180	21-Jul-2021	1-Dec-2022	0.00 1.36	\$0 \$12	n/a n/a	\$0 \$12
	The delayed	cost includes the e	estimated amou	1.36 nt to de from t	\$12 velop and begin m he date of the inve		\$12 -date chemical
Other (as needed) Notes for DELAYED costs	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia	\$12 velop and begin m he date of the inve ance.	n/a naintaining an up-to estigation to the est	\$12 -date chemical imated date of
Other (as needed)	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia	\$12 velop and begin m he date of the inve ance. item (except for	n/a naintaining an up-to estigation to the est one-time avoided	\$12 -date chemical imated date of d costs)
Other (as needed) Notes for DELAYED costs Avoided Costs	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia	\$12 velop and begin m he date of the inve ance.	n/a naintaining an up-to estigation to the est	\$12 -date chemical imated date of
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from th complia tering 0.00	\$12 velop and begin m he date of the inve ance. item (except for \$0	n/a aintaining an up-to estigation to the est one-time avoided \$0 \$0 \$0	\$12 -date chemical imated date of d costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from t complia tering 0.00 0.00	\$12 velop and begin m he date of the inve ance. item (except for \$0 \$0	n/a aintaining an up-to estigation to the est one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	\$12 -date chemical imated date of 4 costs) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia tering 0.00 0.00 0.00 0.00 0.00	\$12 velop and begin m he date of the inve ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a aintaining an up-to estigation to the est one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12 -date chemical imated date of 3 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$12 velop and begin m he date of the inve ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a aintaining an up-to estigation to the est one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12 -date chemical imated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia tering 0.00 0.00 0.00 0.00 0.00	\$12 velop and begin m he date of the inve ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a aintaining an up-to estigation to the est one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12 -date chemical imated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	The delayed and microbio	cost includes the e logical monitoring	estimated amou plan, calculated	1.36 nt to de from ti complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$12 velop and begin m he date of the inve ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a aintaining an up-to estigation to the est one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12 -date chemical imated date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	R	•	Chaos Shaw AKA Chongbai X	Docket No. 2021-1377-PWS-E (ia dba Twin Lakes Water	PCW Policy Revision 5 (January 28, 2021)
Reg.			55905 RN101453512 Public Water Supply		PCW Revision February 11, 2021
	Enf. C		Epifanio Villarreal		
		ation Number			
		Rule Cite(s)	30 T	ex. Admin. Code § 290.43(c)(7)	
	Violatio	n Description	Failed to provide the GST w at all low points in the bottor	with a means of removing accumulated silt and n of the tank. Specifically, the horizontal, 0.01 n means of removing accumulated sediment fro	2-million-
				ttom of the inside of the tank.	
				Base	e Penalty \$5,000
>> En	vironme	ntal, Prope	rty and Human Health	Matrix	
			Harm		
0.0		Release		Minor	
OR		Actual			
		Potential		x Percent 3.0%	
		tic Matrix			
>>>	grannia	tic Matrix Falsification	Major Moderate	Minor	
		Faisincation		Percent 0.0%	
	Matrix	Failure to pro	vide an adequate drain on the	e GST could expose persons served by the Faci	ility to an
	Notes	insignificant	amount of contaminants whic	h would not exceed levels protective of human	health.
				Adjustment	\$4,850
				Adjustment	\$4,030
					\$150
					· · · · ·
Violati	ion Even	ts			
				· · · · · · · · · · · · · · · · · · ·	
		Number of \	Violation Events 1	76 Number of violation of	days
			daily		
			weekly		
			monthly		
			quarterly	Violation Base	e Penalty \$150
			semiannual		
			annual		
			single event x		
		1			
			One single	event is recommended.	
Good	Caith Eff	orts to Com	0.0%	· · · · · · · · · · · · · · · · · · ·	Reduction \$0
GUUU			Before NOE/NOV		Reduction \$0
			Extraordinary		
			Ordinary		
			·		
			N/A <u>x</u>	li	
			The Respond	lent does not meet the good faith criteria for	
			Notes	this violation.	
				Violation	Subtotal \$150
				VIOIATION	\$130
Econo	mic Bene	efit (EB) for	this violation	Statutory Limit	Test
		Estimet	ed EB Amount	\$593 Violation Final Pena	alty Total \$187
		LSUIIIdU			s10/
			This vio	lation Final Assessed Penalty (adjusted for	or limits) \$187
					÷.,

Violation No. 13 Percent Interest Deprect Deprect Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Am Item Description Delayed Costs Equipment Buildings 0.00 \$0 \$0 \$0 \$0 Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$50 Engineering/Construction Land 0.00 \$0 n/a \$0 \$0 \$0 \$0 Record Keeping System Training/Sampling 0.00 \$0 n/a \$0 \$0 \$0 \$0 Notes for DELAYED costs Interest costs includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. \$0 \$0 Notes for DELAYED costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) \$0 Pisposal Personnel 0.00 \$0 \$0 \$0 Pisposal Personnel 0.00 \$0 \$0 \$0 Notes for DELAYED costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) \$0 Pisposal Personnel 0.00 \$0 <td< th=""><th>Case ID No.</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	Case ID No.							
Media Vublic Water Supply 13 Percent Interest Deprect 5.0 Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Am Item Description Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Am Delayed Costs Equipment 0.00 \$0 \$0 \$0 \$0 Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$59 Engineering/Construction Land 0.00 \$0 n/a \$0 \$0 \$0 \$0 Record Keeping System Land 0.00 \$0 n/a \$0 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
Section/Reporting/Sampling Section/Reporting/Sampling <th< th=""><th>Media</th><th>Public Water S</th><th></th><th></th><th></th><th></th><th>Percent Interest</th><th>Years of Depreciation</th></th<>	Media	Public Water S					Percent Interest	Years of Depreciation
Item Cost Date Required Final Date Yrs Interest Saved Costs Saved EB Am Item Description Delayed Costs Equipment Buildings 0.00 \$0							5.0	. 15
Delayed Costs Equipment Buildings 0.00 \$0 \$0 \$0 Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$59 Engineering/Construction Land 0.00 \$0 \$0 \$0 \$0 \$0 \$0 Record Keeping System Training/Sampling 0.00 \$0 n/a \$0 <th></th> <th>Item Cost</th> <th>Date Required</th> <th>Final Date</th> <th>Yrs</th> <th>Interest Saved</th> <th></th> <th>EB Amount</th>		Item Cost	Date Required	Final Date	Yrs	Interest Saved		EB Amount
Delayed Costs Equipment Buildings 0.00 \$0 \$0 \$0 Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$59 Engineering/Construction Land 0.00 \$0 \$0 \$0 \$0 \$0 \$0 Record Keeping System Training/Sampling 0.00 \$0 n/a \$0 <th>Item Description</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Item Description							
Equipment Buildings 0.00 \$0 \$0 \$0 Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$59 Engineering/Construction 0.00 \$0 \$0 \$0 \$0 \$0 Engineering/Construction 0.00 \$0 <								
Equipment Buildings 0.00 \$0 \$0 \$0 Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$59 Engineering/Construction 0.00 \$0 \$0 \$0 \$0 \$0 Land 0.00 \$0 \$0 \$0 \$0 \$0 \$0 Record Keeping System 0.00 \$0 \$0 \$0 \$0 \$0 Training/Sampling 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 Permit Costs 0.00 \$0 n/a \$0 Other (as needed) 0.00 \$0 n/a \$0 Other (as needed) 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 DELAYE	Delaved Costs							
Other (as needed) \$5,000 21-Jul-2021 1-Apr-2023 1.70 \$28 \$565 \$59 Engineering/Construction Land 0.00 \$0					0.00	\$0	\$0	\$0
Engineering/Construction Land Record Keeping System Training/Sampling Remediation/Disposal 0.00 \$0 n/a \$0 Remediation/Disposal Permit Costs Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs 0.00 \$0 n/a \$0 Notes for DELAYED costs 0.00 \$0 n/a \$0 Disposal Personnel 0.00 \$0 n/a \$0 Notes for DELAYED costs 0.00 \$0 \$0 \$0 Notes for DELAYED costs 0.00 \$0	Buildings				0.00	\$0	\$0	\$0
Land 0.00 \$0 n/a \$0 Record Keeping System 0.00 \$0 n/a \$0 Training/Sampling 0.00 \$0 n/a \$0 Remediation/Disposal 0.00 \$0 n/a \$0 Permit Costs 0.00 \$0 n/a \$0 Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs The delayed cost includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Personnel 0.00 \$0 \$0 nspection/Reporting/Sampling 0.00 \$0 \$0	Other (as needed)	\$5,000	21-Jul-2021	1-Apr-2023	1.70	\$28	\$565	\$593
Record Keeping System 0.00 \$0 n/a \$0 Training/Sampling 0.00 \$0 n/a \$0 Remediation/Disposal 0.00 \$0 n/a \$0 Permit Costs 0.00 \$0 n/a \$0 Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs The delayed cost includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Personnel 0.00 \$0 \$0 nspection/Reporting/Sampling 0.00 \$0 \$0	Engineering/Construction							\$0
Training/Sampling Remediation/Disposal Permit Costs Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs 0.00 \$0 n/a \$0 Notes for DELAYED costs 0.00 \$0 n/a \$0 Disposal Personnel 0.00 \$0 n/a \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0 0.00 \$0 \$0 \$0 \$0 \$0					0.00	\$0	n/a	\$0
Remediation/Disposal 0.00 \$0 n/a \$0 Permit Costs 0.00 \$0 n/a \$0 Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs The delayed cost includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal 0.00 \$0 \$0 Personnel 0.00 \$0 \$0 \$0 nspection/Reporting/Sampling 0.00 \$0 \$0 \$0	Land							
Permit Costs 0.00 \$0 n/a \$0 Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs The delayed cost includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal 0.00 \$0 \$0 Personnel 0.00 \$0 \$0 \$0 Inspection/Reporting/Sampling 0.00 \$0 \$0 \$0					0.00	\$0	n/a	\$0
Other (as needed) 0.00 \$0 n/a \$0 Notes for DELAYED costs The delayed cost includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal Personnel 0.00 \$0 \$0 nspection/Reporting/Sampling 0.00 \$0 \$0 \$0	Record Keeping System				0.00	\$0	n/a	\$0
Notes for DELAYED costs The delayed cost includes the estimated amount provide a means to remove accumulated silt and de from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal 0.00 \$0 \$0 \$0 Personnel 0.00 \$0 \$0 \$0 \$0 \$0 Inspection/Reporting/Sampling 0.00 \$0 \$0 \$0 \$0 \$0 \$0	Record Keeping System Training/Sampling				0.00	\$0 \$0	n/a	\$0 \$0
Notes for DELAYED costs from the GST or obtain an exception to the requirement, calculated from the date of the investigation estimated date of compliance. Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal 0.00 \$0 \$0 \$0 Personnel 0.00 \$0	Record Keeping System Training/Sampling Remediation/Disposal				0.00 0.00 0.00	\$0 \$0 \$0	n/a n/a	\$0 \$0 \$0
Disposal 0.00 \$0 \$0 \$0 Personnel 0.00 \$0 \$0 \$0 \$0 nspection/Reporting/Sampling 0.00 \$0	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed)				0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a nove accumulated si	\$0 \$0 \$0 \$0 \$0 It and deposits
Personnel 0.00 \$0 \$0 \$0 nspection/Reporting/Sampling 0.00 \$0 \$0 \$0 \$0	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 de a means to rem t, calculated from of compliance.	n/a n/a n/a n/a n/a nove accumulated si the date of the inve	\$0 \$0 \$0 \$0 It and deposits stigation to the
nspection/Reporting/Sampling 0.00 \$0 \$0 \$0	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for	n/a n/a n/a n/a n/a nove accumulated si the date of the inve one-time avoided	\$0 \$0 \$0 lt and deposits stigation to the i costs)
	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for \$0	n/a n/a n/a n/a n/a the date of the inve one-time avoided \$0	\$0 \$0 \$0 \$0 It and deposits stigation to the stigation to the \$0 \$0
	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 0.00 tering 0.00	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for \$0 \$0	n/a n/a n/a n/a nove accumulated si the date of the inve one-time avoided \$0 \$0	\$0 \$0 \$0 \$0 It and deposits stigation to the I costs) \$0 \$0
	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel ection/Reporting/Sampling	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for \$0 \$0 \$0 \$0	n/a n/a n/a n/a nove accumulated si the date of the inve one-time avoided \$0 \$0 \$0	\$0 \$0 \$0 It and deposits stigation to the i costs) \$0 \$0 \$0 \$0
	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel ection/Reporting/Sampling Supplies/Equipment	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 tering 0.00 0.00 0.00	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a sove accumulated si the date of the inve one-time avoided \$0 \$0 \$0 \$0	\$0 \$0 \$0 It and deposits stigation to the f costs) \$0 \$0 \$0 \$0 \$0
Other (as needed) 0,00 \$0 \$0 \$0	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel ection/Reporting/Sampling Supplies/Equipment Financial Assurance	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a ove accumulated si the date of the inve one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 It and deposits stigation to the i costs) \$0 \$0 \$0 \$0
ONE-TIME avoided costs 0.00 \$0 \$0 \$0 \$0	Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel ection/Reporting/Sampling Supplies/Equipment	from the GST	or obtain an excep	otion to the requestimate	0.00 0.00 0.00 0.00 0.00 0.00 tering 0.00 0.00 0.00	\$0 \$0 \$0 de a means to rem t, calculated from of compliance. item (except for \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a sove accumulated si the date of the inve one-time avoided \$0 \$0 \$0 \$0	\$0 \$0 \$0 stigation t stigation t 1 costs) \$0 \$0 \$0 \$0 \$0

		ening Date	5-Oct-2021 Chaos Shaw Ak				2021-1377-PWS-E		PCW
		Case ID No.				Lakes water			evision 5 (January 28, 2021) Revision February 11, 2021
Reg.			RN101453512						,
			Public Water Su						
			Epifanio Villarre	al					
	VIOIa	ation Number Rule Cite(s)		dmin Code S	290 45(h)(1)	(F)(iv) and T	Fex. Health & Safety	/ Code	
		Rule elle(3)				.0315(c)		out	
	Violatio	n Description	the Facility ha	ad 40 connect	tank capacit ions requirin one, 80-gallo	cy of 20 gallon Ig a pressure	ns per connection. S tank capacity of 80 Ile pressure tank, in	0 gallons.	
							Ba	se Penalty	\$5,000
>> En	vironme	ntal, Prope	rty and Hum	an Health	Matrix				
				Harm					
OR		Release Actual	Major	Moderate	Minor	7			
UN		Potential	x			i	Percent 15.0%		
						-		-	
>>Pro	ogramma	tic Matrix	Maiau	Madausta	Minau				
		Falsification	Major	Moderate	Minor	ז	Percent 0.0%	7	
		<u> </u>				1	0.07	<u>'</u>	
	Matrix Notes	Failure to pro					rsons served by the f human health.	e Facility to	
						Adj	justment	\$4,250	
								Г	\$750
Violati	ion Even	ts							
		Number of V	/iolation Events	3	1	76	Number of violatior	n days	
			daily weekly monthly quarterly semiannual	 X			Violation Ba	se Penalty	\$2,250
			annual						
			single event						
		Three monthl	•	commended, o the date of so			igation date, July 2 	1, 2021, to	
Good I	Faith Effe	orts to Com	ply	0.0%				Reduction	\$0
			В	efore NOE/NOV	NOE/NOV to E	EDPRP/Settleme	nt Offer	_	
			Extraordinary						
			Ordinary N/A	x					
			Notes			t meet the go s violation.	ood faith criteria for		
							Violatio	n Subtotal	\$2,250
Econo	mic Bene	efit (EB) for	this violatio	on			Statutory Limi	it Test	
		Estimate	ed EB Amount		\$593		Violation Final Pe	nalty Total	\$2,802
				This vio	lation Final	Assessed F	Penalty (adjusted	for limits)	\$2,802
								/	

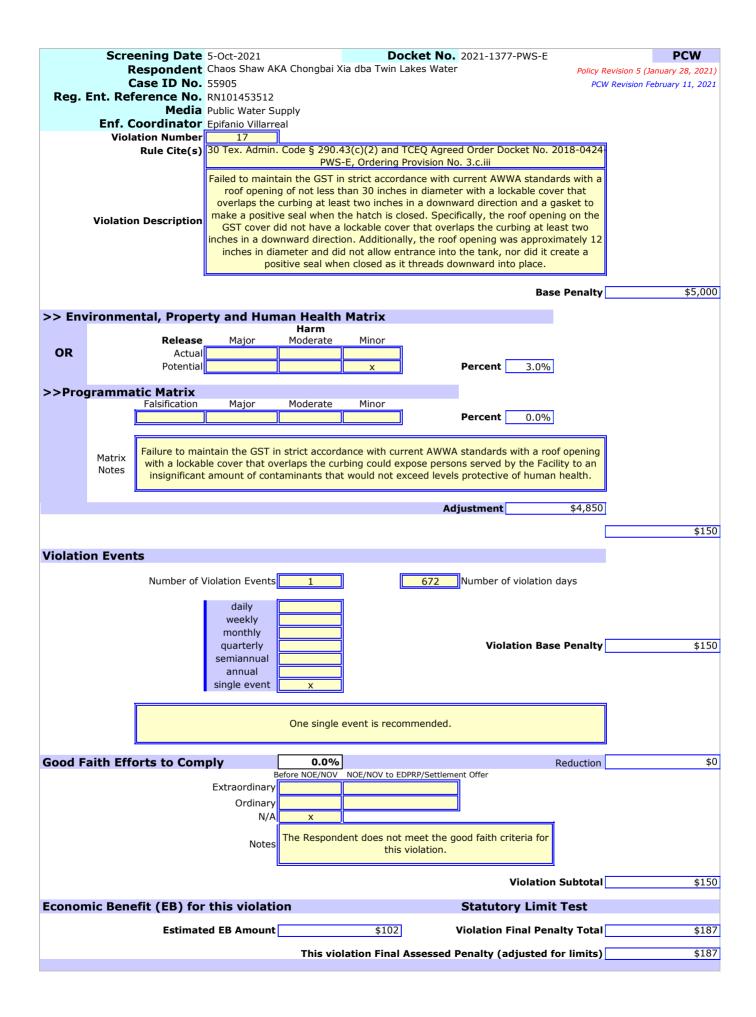
Violation No		Supply				Percent Interest	Years of
	. 14					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	n						
Delayed Cost	5			_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	21-Jul-2021	1-Apr-2023	1.70	\$28	\$565	\$593
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		<u> </u>		0.00	\$0	n/a	\$0
				0.00	\$0 \$0	n/a n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.00 0.00 nt to pr	\$0 \$0 ovide a pressure t	n/a	\$0 \$0 ast 20 gallons
Remediation/Disposal Permit Costs Other (as needed)	per conn	ection, calculated	from the date o	0.00 0.00 nt to pr	\$0 \$0 ovide a pressure to vestigation to the o	n/a n/a ank capacity of at le	\$0 \$0 ast 20 gallons mpliance.
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs	per conn	ection, calculated	from the date o	0.00 0.00 nt to pr	\$0 \$0 ovide a pressure to vestigation to the o	n/a n/a ank capacity of at le estimated date of co	\$0 \$0 ast 20 gallons mpliance.
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs	per conn	ection, calculated	from the date o	0.00 0.00 nt to pr of the inv	\$0 \$0 ovide a pressure to vestigation to the o item (except for	n/a n/a ank capacity of at le estimated date of co one-time avoideo	\$0 \$0 ast 20 gallons mpliance.
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Cost : Disposal	per conn	ection, calculated	from the date o	0.00 0.00 nt to pr f the in tering 0.00	\$0 \$0 ovide a pressure to vestigation to the o item (except for \$0	n/a n/a ank capacity of at le estimated date of co one-time avoideo \$0	\$0 \$0 ast 20 gallons mpliance. I costs) \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Cost s Disposal Personnel	per conn	ection, calculated	from the date o	0.00 0.00 nt to pr f the inv tering 0.00 0.00	\$0 \$0 ovide a pressure to vestigation to the over item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a ank capacity of at le estimated date of cc one-time avoidec \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 ast 20 gallons mpliance. 1 costs) \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Cost : Disposal Personnel nspection/Reporting/Sampling	per conn	ection, calculated	from the date o	0.00 0.00 f the inv tering 0.00 0.00 0.00 0.00	\$0 \$0 vovide a pressure to vestigation to the o item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a ank capacity of at le estimated date of co one-time avoideo \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 ast 20 gallons mpliance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Cost : Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	per conn	ection, calculated	from the date o	0.00 0.00 nt to pr f the inv tering 0.00 0.00 0.00 0.00	\$0 \$0 voide a pressure to vestigation to the original item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a ank capacity of at le estimated date of co one-time avoideo \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 ast 20 gallons pmpliance. 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Cost: Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	per conn	ection, calculated	from the date o	0.00 0.00 f the inv tering 0.00 0.00 0.00 0.00	\$0 \$0 vovide a pressure to vestigation to the o item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a ank capacity of at le estimated date of co one-time avoideo \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 ast 20 gallons mpliance. I costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0



Kespondent	Chaos Shaw A	KA Chongbai Xia d	dba Twin Lakes	Water			
Case ID No.		J					
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		uppiy				Percent Interest	Depreciation
violation No.	15						
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	1						
Delayed Costs							
Equipment	\$1,000	21-Jul-2021	1-Apr-2023	1.70	\$6	\$113	\$119
Buildings	<u>\$1/000</u>		1 //01 2023	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	n/a	\$0
				0.00			
Other (as needed)				0.00	\$0	n/a	\$0 \$0
	The delayed	cost includes the	estimated amou	0.00	\$0	n/a	\$0
Other (as needed)				0.00 Int to pr	\$0 ovide two service	n/a pumps with a pump	\$0 capacity of at
				0.00 Int to pr om the o	\$0 ovide two service date of the investi	n/a	\$0 capacity of at
Other (as needed)	least 2.0 g	gpm per connectio	on, calculated fro	0.00 Int to pr om the o complia	\$0 ovide two service date of the investi- ance.	n/a pumps with a pump gation to the estima	\$0 capacity of at ted date of
Other (as needed)	least 2.0 g	gpm per connectio	on, calculated fro	0.00 Int to pr om the o complia	\$0 ovide two service date of the investi- ance.	n/a pumps with a pump	\$0 capacity of at ited date of
Other (as needed) Notes for DELAYED costs	least 2.0 g	gpm per connectio	on, calculated fro	0.00 Int to pr om the o complia	\$0 ovide two service date of the investi- ance.	n/a pumps with a pump gation to the estima	\$0 capacity of at ted date of
Other (as needed) Notes for DELAYED costs Avoided Costs	least 2.0 g	gpm per connectio	on, calculated fro	0.00 ont to pr complia tering 0.00 0.00	\$0 ovide two service date of the investi- ance. item (except for \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0	\$0 capacity of at ited date of d costs) \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	least 2.0 g	gpm per connectio	on, calculated fro	0.00 ont to pr complia tering 0.00 0.00 0.00	\$0 ovide two service date of the investi- ance. item (except for \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0	\$0 capacity of at ted date of d costs) \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	least 2.0 g	gpm per connectio	on, calculated fro	0.00 Int to produce to	\$0 ovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of 1 costs) \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	least 2.0 g	gpm per connectio	on, calculated fro	0.00 Int to product of the compliant of the compliant of the compliant of the complexity of the compl	\$0 ovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	least 2.0 g	gpm per connectio	on, calculated fro	0.00 om the o complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 rovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	least 2.0 g	gpm per connectio	on, calculated fro	0.00 Int to product of the compliant of the compliant of the compliant of the complexity of the compl	\$0 ovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of 1 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	least 2.0 g	gpm per connectio	on, calculated fro	0.00 om the o complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 rovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	least 2.0 g	gpm per connectio	on, calculated fro	0.00 om the o complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 rovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	least 2.0 g	gpm per connectio	on, calculated fro	0.00 om the o complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 rovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	least 2.0 g	gpm per connectio	on, calculated fro	0.00 om the o complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 rovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	least 2.0 g	gpm per connectio	on, calculated fro	0.00 om the o complia itering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 rovide two service date of the investi- ance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a pumps with a pump gation to the estima one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 capacity of at ted date of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

R	ase ID No. erence No.	Chaos Shaw AKA Chongbai Xia dba Twin Lakes 55905		PCW Levision 5 (January 28, 2021) V Revision February 11, 2021
Enf. Co		pifanio Villarreal		
	tion Number	16		
	Rule Cite(s)		and Task Haalth & Cafaba Cada C	
	Rule elle(3)	30 Tex. Admin. Code § 290.45(b)(1)(F)(i)		
		341.0315((C)	
Violation	Description	Failed to provide a well capacity of 0.6 gpm pe had 40 connections requiring a well capacity well capacity was provided, indic	of 24 gpm. However, only 13 gpm of	
			Base Penalty	\$5,000
>> Environmor	tal Propo	y and Human Health Matrix		
	ital, Prope	Harm		
	Release	Major Moderate Minor		
OR	Actual			
ÖK			Barrant E 004	
	Potential	X	Percent 5.0%	
>>Programmat				
	Falsification	Major Moderate Minor		
			Percent 0.0%	
Matrix		provide adequate well capacity could expose p		
Notes	significant a	nount of contaminants which would not excee	d levels protective of human health.	
			# 41	r
			Adjustment \$4,750	l
				\$250
				\$ZJU
Violation Event	c .			
	3			
	Number of V	olation Events 1	76 Number of violation days	
	Number of		70 Number of Violation days	
		doibu		
		daily		
		weekly		
		monthly		
		quarterly x	Violation Base Penalty	\$250
		semiannual		
		annual		
		single event		
	0		and a share data that 21 2021 to the	
	One quarterly		vestigation date, July 21, 2021, to the	
	One quarterly	event is recommended, calculated from the inv date of screening, October 5,		
	One quarterly			
		date of screening, October 5,		\$0
Good Faith Effo		date of screening, October 5,	2021. Reduction	\$0
		date of screening, October 5,	2021. Reduction	\$0
		date of screening, October 5, Iy 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction	\$0
		date of screening, October 5, Div 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary Ordinary	2021. Reduction	\$0
		date of screening, October 5, Iy 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction	\$0
		date of screening, October 5, Ity 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction Settlement Offer	\$0
		date of screening, October 5, Interview 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction Settlement Offer tt the good faith criteria for	\$0
		date of screening, October 5, Iy 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction Settlement Offer tt the good faith criteria for	\$0
		date of screening, October 5, Interview 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction Settlement Offer the good faith criteria for tition.	
		date of screening, October 5, Interview 0.0% Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary	2021. Reduction Settlement Offer tt the good faith criteria for	
	orts to Com	date of screening, October 5, Image: screening before NOE/NOV NOE/NOV to EDPRP/ Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary Ordinary N/A x Notes The Respondent does not meet this violation of the statement of the st	2021. Reduction Settlement Offer the good faith criteria for tition.	\$0
Good Faith Effo	orts to Com fit (EB) for	date of screening, October 5, Image: screening before NOE/NOV NOE/NOV to EDPRP/ Before NOE/NOV NOE/NOV to EDPRP/ Extraordinary Ordinary N/A x Notes The Respondent does not meet this violation of the statement of the st	2021. Reduction Settlement Offer t the good faith criteria for tion. Violation Subtotal	
Good Faith Effo	orts to Com fit (EB) for	date of screening, October 5,	2021. Reduction Settlement Offer t the good faith criteria for tion. Violation Subtotal Statutory Limit Test	\$250

	E	conomic	Benefit	Woi	ksheet		
Respondent	Chaos Shaw A	KA Chongbai Xia d	ba Twin Lakes	Water			
Case ID No.		5					
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		սրիւչ				Percent Interest	Depreciation
violation No.	10						
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs							
Equipment	1	1 1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction	\$5,000	21-Jul-2021	1-Apr-2023	1.70	\$28	\$565	\$593
Land	\$3,000	LI JUI LULI	1 //pi 2025	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		Í		0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	connec	tion, calculated fro	om the date of t	he inve:	stigation to the es	pacity of at least 0. timated date of con	pliance.
Avoided Costs	ANNU	ALIZE avolueu C	osts before en			one-time avoide	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Inspection/Reporting/Sampling 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
other (us needed)		1		0.00	ΨŪ	4 0	<i>4</i> 0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$5,000			TOTAL		\$593



	Chaos Shaw A	KA Chongbai Xia d	dba Twin Lakes	Water			
Case ID No.		5					
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		appiy				Percent Interest	Depreciation
violation No.	17					5.0	
						5.0	15
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	1						
Delayed Costs	;						
Equipment	\$500	3-Dec-2019	1-Nov-2022	2.92	\$5	\$97	\$102
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 used ad)		i i				1.	
Other (as needed)	The delayed	cost includes the	actimated amo	0.00	\$0	n/a	\$0
Other (as needed)	,			0.00 unt to ei	\$0 nsure the roof ope	n/a ning on the GST ha	\$0 s a cover that
Other (as needed) Notes for DELAYED costs	overlaps at le	ast two inches in a	a downward dire	0.00 unt to er ection, a	\$0 nsure the roof ope an opening of not l	n/a ning on the GST ha ess than 30 inches,	\$0 s a cover that and a opening
. ,	overlaps at le	ast two inches in a a positive seal wh	a downward dire	0.00 unt to er ection, a closed,	\$0 nsure the roof ope an opening of not l calculated from th	n/a ning on the GST ha ess than 30 inches, ne effective date of	\$0 s a cover that and a opening
Notes for DELAYED costs	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 Unt to en ection, a closed, PWS-E t	\$0 nsure the roof ope an opening of not I calculated from th to the estimated di	n/a ning on the GST ha ess than 30 inches, he effective date of ate of compliance.	\$0 s a cover that and a opening TCEQ Agreed
. ,	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to en ection, a closed, PWS-E t itering	\$0 nsure the roof ope an opening of not I calculated from the co the estimated do item (except for	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance.	\$0 s a cover that and a opening TCEQ Agreed
Notes for DELAYED costs Avoided Costs Disposal	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to en- ection, a closed, PWS-E t tering 0.00	\$0 nsure the roof ope an opening of not I calculated from th to the estimated da item (except for \$0	n/a ning on the GST ha ess than 30 inches, he effective date of ate of compliance. one-time avoided \$0	\$0 s a cover that and a opening TCEQ Agreed d costs) \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to en ection, a closed, PWS-E t tering 0.00 0.00	\$0 nsure the roof ope an opening of not l calculated from th to the estimated da item (except for \$0 \$0	n/a ning on the GST ha ess than 30 inches, he effective date of ate of compliance. one-time avoided \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed t costs) \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to en- ection, a closed, PWS-E t tering 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the cothe estimated da item (except for \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, he effective date of ate of compliance. one-time avoided \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 1 costs) \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from th o the estimated do item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. • one-time avoided \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 1 costs) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from th o the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed a costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to ere- ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the to the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from th o the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. • one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed f costs) \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to ere- ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the to the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to ere- ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the to the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to ere- ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the to the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to ere- ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the to the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs Avoided Costs Disposal Personnel nspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed)	overlaps at le that creates	ast two inches in a a positive seal wh Order Docket N	a downward dire nen the hatch is No. 2018-0424-	0.00 unt to ere- ection, a closed, PWS-E t tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nsure the roof ope an opening of not I calculated from the to the estimated da item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ning on the GST ha ess than 30 inches, ne effective date of ate of compliance. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 s a cover that and a opening TCEQ Agreed 4 costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	R C	ase ID No.	Chaos Shaw AKA Chongb 55905		et No. 2021-1377-PWS-E es Water		PCW on 5 (January 28, 2021) ision February 11, 2021
Reg.		Media	RN101453512 Public Water Supply Epifanio Villarreal				
		tion Number					
		Rule Cite(s)		30 Tex. Admin. Cod	e & 290 46(t)		
			Failed to post a legible	sign at the Facility's	production, treatment, and s		
	Violatior	Description	where a responsible offic the water system had	ial can be contacted been placed upon th	y and an emergency telephone . Specifically, the name and a ne outside facing of an electric ign and there is no emergence ited.	ddress of cal box	
					Base	e Penalty	\$5,000
>> Env	vironmer	ntal, Prope	rty and Human Heal	th Matrix			
		D -1	Harm Maian Madanat	- Min			
OR		Release		e Minor			
UK		Actual			Demoent 0.00%		
		Potential			Percent 0.0%		
>>Pro	aramma	tic Matrix					
	granna	Falsification	Major Moderat	e Minor			
			X		Percent 2.5%		
	Į.						
	Matrix Notes		Between 30% to 70%	o of the rule requirer	nents were not met.		
					A dimeter out	¢4.075	
					Adjustment	\$4,875	
							\$125
Violati	on Event	~					
violati	on Event	5					
		Number of V	Violation Events 1		76 Number of violation of	days	
						,	
			daily				
			weekly				
			monthly				
			quarterly		Violation Base	e Penalty	\$125
			semiannual				
			annual				
			single event x				
	ī						
			One cin	gle event is recomm	andad		
			One sing	gie event is recomm	ended.		
	l						
Good F	Faith Effo	orts to Com	ply 0.0	%	F	Reduction	\$0
			Before NOE/N	OV NOE/NOV to EDPRF			
			Extraordinary				
			Ordinary				
			N/A x				
			The Deen	andant daga not ma	at the good faith criteria for		
			Notes The Resp	ondent does not me this viol	et the good faith criteria for		
						o	
					Violation	Subtotal	\$125
Econor	mic Bene	fit (EB) for	this violation		Statutory Limit	Test	
		Estimat	ed EB Amount	\$9	Violation Final Pena	ity Total	\$156
			This	violation Final Ass	essed Penalty (adjusted fo	or limits)	\$156

8 Item Cost	Date Required					Depreciation
Item Cost	Date Required				5.0	15
	-	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
\$100	21-Jul-2021	1-Dec-2022	1.36	\$0	\$9	\$9
						\$0
					· · · · · · · · · · · · · · · · · · ·	\$0
					n/a	\$0
						\$0
					· · · · · · · · · · · · · · · · · · ·	\$0
					· · · · · · · · · · · · · · · · · · ·	\$0 \$0
	, and storage faci	lities (\$100 per	location	n x one location), c	alculated from the	
ANNU	LIZE avoided co	osts before en	terina	item (except for	one-time avoided	costs)
			0.00	\$0		\$0
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
	The delayed treatment	The delayed cost includes the treatment, and storage faci	The delayed cost includes the estimated amo treatment, and storage facilities (\$100 per investigation to the	0.00 0.00	0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00 1 0.00	0.00 \$0 \$0 0.00 \$0 n/a 1 0.00 \$0 n/a 1 0.00 \$0 n/a 1 0.00 \$0 \$0 1 0.00 \$0 \$0 1 0.00 \$0 \$0 1 0.00 \$0 \$0 1 0.00 \$0 \$0 1 0.00 \$0 \$0

Screening Date		
Case ID No.	Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water	Policy Revision 5 (January 28, 2021) PCW Revision February 11, 2021
Reg. Ent. Reference No.		FCW REVISION FEDErally 11, 2021
Media	Public Water Supply	
Enf. Coordinator		
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 290.51(a)(6) and Tex. Water Code § 5.	.702
Violation Description	Failed to pay Public Health Service fees, and/or associated late fees, Financial Administration Account No. 92200190 for Fiscal Year 2019, 2021.	
	В	ase Penalty \$5,000
>> Environmental, Prope	rty and Human Health Matrix	
Release	Harm	
OR Actua		
Potentia		%
		—
>>Programmatic Matrix Falsification	Major Moderate Minor	
Faisincation	Major Moderate Minor Percent 0.0	%
Matrix		
Notes		
	Adjustment	\$5,000
		\$0
Violation Events		
Number of	Violation Events Number of violation	on days
	daily weekly monthly	nee Berelty (
	quarterly Violation B	ase Penalty \$0
	annual	
	single event	
All penaltie	and interest will be determined by the Financial Administration Division billing cycle.	at the next
Good Faith Efforts to Con	0.0%	Reduction \$0
	Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	
	Extraordinary	
	Ordinary	
	N/A <mark>x</mark>	_
	Notes The Respondent does not meet the good faith criteria for this violation.)r
	Violati	ion Subtotal \$0
Economic Benefit (EB) fo	r this violation Statutory Lin	nit Test
Ectimat	ed EB Amount \$0 Violation Final P	enalty Total \$0
Esuma		
	This violation Final Assessed Penalty (adjuste	d for limits) \$0

	E	conomic	Benefit	Wor	ksheet		
Respondent	Chaos Shaw A	KA Chongbai Xia d	ba Twin Lakes	Water			
Case ID No.		in the offering such that t					
Reg. Ent. Reference No.							
	Public Water S	supply				Percent Interest	Years of
Violation No.	19						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Item Description							
Delayed Costs		- II			+0	+0	* 0
Equipment				0.00	\$0	\$0 \$0	\$0
Buildings				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Other (as needed) Engineering/Construction				0.00	\$0	\$0 \$0	<u>\$0</u> \$0
Engineering/Construction Land				0.00	\$0 \$0	<u>\$0</u> n/a	\$0 \$0
Record Keeping System				0.00	\$0	n/a	<u>\$0</u> \$0
Training/Sampling				0.00	\$0	n/a	<u>\$0</u> \$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	<u>\$0</u> \$0
Other (as needed)				0.00	\$0	n/a	<u>\$0</u>
Notes for DELAYED costs				N/#			
Avoided Costs	ANNU	ALIZE avoided c	osts before er		<u> </u>	one-time avoided	,
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
nspection/Reporting/Sampling				0.00	\$0	\$0 \$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	<u>\$0</u> \$0	\$0 \$0	<u>\$0</u> \$0
				0.00	\$0	\$0 \$0	\$0
ONE TIME avaided costs				0.00	\$0	\$0	<u>\$0</u> \$0
ONE-TIME avoided costs							
ONE-TIME avoided costs Other (as needed)		<u>I</u> I		0.00	<u> </u>	40	
		<u>, </u>		N/#	·		<u> </u>



1

Compliance History Report

Compliance History Report for CN600754956, RN101453512, Rating Year 2021 which includes Compliance History (CH) components from September 1, 2016, through August 31, 2021.

Customer, Respondent, or Owner/Operator:	CN600754956, Chaos	s Shaw	Classification: NOT APPL	ICABLE	Rating: N/A
Regulated Entity:	RN101453512, TWIN	LAKES WATER	Classification: NOT APPL	ICABLE	Rating: N/A
Complexity Points:	N/A		Repeat Violator: N/A		
CH Group:	14 - Other				
Location:	6495 APPIAN WAY, F	ORT WORTH, TARRA	NT COUNTY, TEXAS		
TCEQ Region:	REGION 04 - DFW ME	TROPLEX			
ID Number(s): PUBLIC WATER SYSTEM/S 2200190 Compliance History Peri			21 Rating Year: 2021	Ratin	a Date: 09/01/2021
Date Compliance History			-		, , , , , , , , , ,
Agency Decision Requir		, ,			
Component Period Selec	ted: February 24, 2	2017 to February 24,	2022		
TCEQ Staff Member to C	ontact for Addition	nal Information I	Regarding This Compliand	e History	<i>.</i>
Name: EPIFANIO VILL	ARREAL		Phone: (361) 881-	-6991	
Site and Owner/Oper 1) Has the site been in exister 2) Has there been a (known) 3) Who is the current owner/o	nce and/or operation fo change in ownership/op pperator? XI	perator of the site du	ring the compliance period? R since 10/10/2017	YES YES	
4) Who was/were the prior ow		ROOF, TONY	since 10/10/2017 - H, OWNER, 8/23/2005 to 10/ 3RYAN, OWNER, 12/30/2011 to OWNER, 1/1/1800 to 6/19/20	, 6/19/2017	

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

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

Effective Date: 12/03/2019 ADMINORDER 2018-0424-PWS-E (1660 Order-Agreed Order With Denial) Classification: Minor Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(3)(A) 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 Classification: Minor 30 TAC Chapter 290, SubChapter F 290.110(c)(4)(A) Citation: Description: Failed to monitor the disinfectant residual at representative locations throughout the distribution system at least once every seven days Classification: Minor Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(2) Description: Failed to maintain the ground storage tank ("GST") in strict accordanace with current American Water Works Association ("AWWA") standards with a roof opening with a lockable cover that overlaps the curbing at least two inches in a downward direction Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A)

30 TAC Chapter 290, SubChapter F 290.110(b)(4) 5A THSC Chapter 341, SubChapter A 341.0315(c)

Description: Failed to maintain a minimum disinfectant residual of 0.2 milligrams per liter ("mg/L") free chlorine throughout the distribution system at all times Classification: Moderate

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

Description: Failed to issue a boil water notification to the customers of the Facility within 24 hours of a low disinfectant residual using the prescribed format in 30 TEX. ADMIN. CODE § 290.47(c),

Classification: Moderate

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

Description: Failed to operate the water system under the direct supervision of a water works operator who holds a Class "D" or higher license

Classification: Minor

Citation: 2A TWC Chapter 5, SubChapter A 5.702

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

Description: Failed to pay public health service fees, including associated late fees, for TCEQ Financial Administration Account No. 92200190 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.):

Item 1 April 23, 2018 (1479966)

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

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

1	Date: 03/2	16/2021	(1723722)			
	Self Report?	NO			Classification:	Moderate
	Citation:			Chapter F 290.116		
		30 TAC	Chapter 290, Sub	Chapter F 290.116	5(e)(2)	
	Description:	action o	r be in complianc	olation 10/2017 - F e with an approved ing notification of a	l corrective action	plan and schedule
2	Date: 04/0	01/2021	(1723722)			
	Self Report?	NO			Classification:	Moderate
	Citation:	30 TAC	Chapter 290, Sub	Chapter F 290.110)(e)(4)(A)	
		30 TAC	Chapter 290, Sub	Chapter F 290.110)(f)(2)	
		30 TAC	Chapter 290, Sub	Chapter F 290.110)(f)(3)	
	Description:	disinfect	-	system failed to m he TCEQ for the fo		

F. Environmental audits:

N/A

- G. Type of environmental management systems (EMSs): N/A
- H. Voluntary on-site compliance assessment dates: $$\rm N/A$$
- I. Participation in a voluntary pollution reduction program: $_{\mbox{N/A}}$

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING CHAOS SHAW AKA CHONGBAI XIA DBA TWIN LAKES WATER; RN101453512 **BEFORE THE**

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

DEFAULT ORDER

DOCKET NO. 2021-1377-PWS-E

On ______, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered the Executive Director's Preliminary Report and Petition, filed pursuant Tex. WATER CODE ch. 5 and Tex. HEALTH & SAFETY CODE ch. 341, and the rules of the TCEQ, which requests appropriate relief, including the imposition of an administrative penalty and corrective action of the respondent. The respondent made the subject of this Order is Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water ("Respondent").

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

FINDINGS OF FACT

- 1. Respondent owns and operates a public water supply ("PWS") located at 6495 Appian Way in Fort Worth, Tarrant County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 40 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a PWS as defined in 30 Tex. ADMIN. CODE § 290.38(71).
- 2. During an investigation conducted on July 21, 2021, an investigator documented that Respondent:
 - a. Failed to plug an abandoned PWS well with cement in accordance with 16 TEX. ADMIN. CODE Ch. 76 or submit the test results proving that the well is in a non-deteriorated condition. Specifically, Well No. 2's pump and motor had been pulled and were no longer on-site and there was an empty pump column with casing and a plastic meter box lid that had been loosely placed over the hole;
 - b. 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. Specifically, each well is in its own separate, locked well house and neither well house has any signage. In addition, the ground storage tank and disinfection equipment are in a separate, fenced area and there is no signage;
 - c. Failed to calibrate the Facility's two well meters at least once every three years;
 - d. Failed to ensure that all clearwells, ground storage tanks ("GSTs"), standpipes, and elevated storage tanks are painted, disinfected, and maintained in strict accordance with current American Water Works Association ("AWWA") standards. Specifically, the exterior coating of the GST was rusted and pitted in several places and the coating was peeling off;
 - e. Failed to provide the GST with a gooseneck roof vent or a roof ventilator designed by an engineer and installed in strict accordance with AWWA standards and equipped with a corrosion-resistant 16-mesh or finer screen. Specifically, the screen covering the roof vent was rusted through on one side and had a hole;

- f. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, a large tree limb had fallen on the roof of the pump house during an inclement weather event and caused a section of the ceiling and roof to cave inward. The broken ceiling panels were heavily deteriorated and the hole in the roof created wet, unsanitary conditions within the pump house. In addition, the electrical sensor cable going into the GST near the overflow was not sealed;
- g. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request. Specifically, results of inspections for all water storage facilities were not maintained on-site for review;
- h. Failed to ensure that all clearwells and water storage tanks have a liquid level indicator located at the tank site. Specifically, the GST does not have a liquid level indicator for measuring the volume of water inside the tank;
- i. Failed to use an approved chemical or media for the treatment of potable water that conforms to the American National Standards Institute/National Sanitation Foundation ("ANSI/NSF") Standard 60 for Drinking Water Treatment Chemicals. Specifically, Pool Essentials Chlorinating Liquid is being used for disinfection which does not conform to ANSI/NSF Standard 60;
- j. Failed to make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies;
- k. Failed to maintain at the PWS 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;
- 1. Failed to develop and 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 PWS will use to comply with the monitoring requirements;
- m. Failed to provide the GST with a means of removing accumulated silt and deposits at all low points in the bottom of the tank. Specifically, the horizontal, 0.012-million-gallon GST did not have a means of removing accumulated sediment from the bottom of the inside of the tank;
- n. Failed to provide a pressure tank capacity of 20 gallons per connection. Specifically, the Facility had 40 connections requiring a pressure tank capacity of 800 gallons. However, the Facility had one, 80-gallon bladder style pressure tank, indicating a 90% deficiency;
- o. Failed to provide two or more service pumps with a total capacity of 2.0 gallons per minute ("gpm") per connection. Specifically, the Facility had 40 connections requiring a service pump capacity of 80 gpm. However, the Facility had one service pump that provided a service pump capacity of 20 gpm, indicating a 75% deficiency;
- p. Failed to provide a well capacity of 0.6 gpm per connection. Specifically, the Facility had 40 connections requiring a well capacity of 24 gpm. However, only 13 gpm of well capacity was provided, indicating a 46% deficiency;
- q. Failed to maintain the GST in strict accordance with current AWWA standards with a roof opening of not less than 30 inches in diameter with a lockable cover that overlaps the curbing at least two inches in a downward direction and a gasket to make a positive seal when the hatch is closed. Specifically, the roof opening on the GST cover did not have a lockable cover that overlaps the curbing at least two inches in a downward direction. Additionally, the roof opening was approximately 12 inches in diameter and did not allow entrance into the tank, nor did it create a positive seal when closed as it threads downward into place;

- r. 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. Specifically, the name and address of the water system had been placed upon the outside facing of an electrical box adjacent to the pump house to serve as a sign and there is no emergency phone number listed;
- s. Failed to pay Public Health Service fees, and/or associated late fees, for TCEQ Financial Administration Account No. 92200190 for Fiscal Year 2019, 2020, and 2021.
- 3. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water" (the "EDPRP") in the TCEQ Chief Clerk's office on January 18, 2023.
- 4. The EDPRP was mailed to Respondent's last known address on January 18, 2023, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed."
- 5. The Executive Director re-filed the EDPRP in the TCEQ Chief Clerk's office on April 20, 2023.
- 6. By letter dated April 20, 2023, sent to Respondent's last known address via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Respondent with notice of the EDPRP. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed." The first class mail has not been returned, indicating that Respondent received notice of the EDPRP.
- 7. More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. WATER CODE ch. 5, TEX. HEALTH & SAFETY CODE ch. 341, and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a., Respondent failed to plug an abandoned PWS well with cement in accordance with 16 Tex. ADMIN. CODE Ch. 76 or submit the test results proving that the well is in a non-deteriorated condition, in violation of 30 Tex. ADMIN. CODE § 290.46(u).
- 3. As evidenced by Finding of Fact No. 2.b., 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., Respondent failed to calibrate the Facility's two well meters at least once every three years, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1).
- 5. As evidenced by Finding of Fact No. 2.d., Respondent failed to ensure that all clearwells, GSTs, standpipes, and elevated storage tanks are painted, disinfected, and maintained in strict accordance with current AWWA standards, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(8).
- 6. As evidenced by Finding of Fact No. 2.e., Respondent failed to provide the GST with a gooseneck roof vent or a roof ventilator designed by an engineer and installed in strict accordance with AWWA standards and equipped with a corrosion-resistant 16-mesh or finer screen, in violation of 30 Tex. ADMIN. CODE § 290.43(c)(1).

- 7. As evidenced by Finding of Fact No. 2.f., Respondent failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 Tex. ADMIN. CODE § 290.46(m).
- 8. As evidenced by Finding of Fact No. 2.g., 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) and (f)(3)(D)(ii).
- 9. As evidenced by Finding of Fact No. 2.h., Respondent failed to ensure that all clearwells and water storage tanks have a liquid level indicator located at the tank site, in violation of 30 Tex. ADMIN. CODE § 290.43(c)(4).
- 10. As evidenced by Finding of Fact No. 2.i., Respondent failed to use an approved chemical or media for the treatment of potable water that conforms to the ANSI/NSF Standard 60 for Drinking Water Treatment Chemicals, in violation of 30 Tex. ADMIN. CODE § 290.42(j).
- 11. As evidenced by Finding of Fact No. 2. j., Respondent failed to make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies, in violation of 30 Tex. ADMIN. CODE § 290.46(n)(2).
- 12. As evidenced by Finding of Fact No. 2.k., Respondent failed to maintain at the PWS 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).
- 13. As evidenced by Finding of Fact No. 2.l., Respondent failed to develop and maintain an upto-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the PWS will use to comply with the monitoring requirements, in violation of 30 Tex. ADMIN. CODE § 290.121(a) and (b).
- 14. As evidenced by Finding of Fact No. 2.m., Respondent failed to provide the GST with a means of removing accumulated silt and deposits at all low points in the bottom of the tank, in violation of 30 Tex. ADMIN. CODE § 290.43(c)(7).
- 15. As evidenced by Finding of Fact No. 2.n., Respondent failed to provide a pressure tank capacity of 20 gallons per connection, in violation of Tex. HEALTH & SAFETY CODE § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(F)(iv).
- 16. As evidenced by Finding of Fact No. 2.o., Respondent failed to provide two or more service pumps with a total capacity of 2.0 gpm per connection, in violation of Tex. HEALTH & SAFETY CODE § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(F)(iii).
- 17. As evidenced by Finding of Fact No. 2.p., Respondent failed to provide a well capacity of 0.6 gpm per connection, in violation of Tex. HEALTH & SAFETY CODE § 341.0315(c) and 30 Tex. ADMIN. CODE § 290.45(b)(1)(F)(i).
- 18. As evidenced by Finding of Fact No. 2.q., Respondent failed to maintain the GST in strict accordance with current AWWA standards with a roof opening of not less than 30 inches in diameter with a lockable cover that overlaps the curbing at least two inches in a downward direction and a gasket to make a positive seal when the hatch is closed, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(2) and TCEQ Agreed Order Docket No. 2018-0424-PWS-E, Ordering Provision No. 3.c.iii.
- 19. As evidenced by Finding of Fact No. 2.r., 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).

- 20. As evidenced by Finding of Fact No. 2.s., Respondent failed to pay Public Health Service fees, and/or associated late fees, for TCEQ Financial Administration Account No. 92200190 for Fiscal Year 2019, 2020, and 2021, in violation of TEX. WATER CODE § 5.702 and 30 TEX. ADMIN. CODE § 290.51(a)(6).
- 21. As evidenced by Findings of Fact Nos. 3 through 6, the Executive Director timely served Respondent with proper notice of the EDPRP, as required by TEX. HEALTH & SAFETY CODE § 341.049 and 30 TEX. ADMIN. CODE § 70.104(c)(2).
- 22. As evidenced by Finding of Fact No. 7, Respondent failed to file a timely answer as required by Tex. HEALTH & SAFETY CODE § 341.049 and 30 Tex. ADMIN. CODE § 70.105. Pursuant to Tex. HEALTH & SAFETY CODE § 341.049 and 30 Tex. ADMIN. CODE § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 23. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049(a) the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 24. An administrative penalty in the amount of \$14,788 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).
- 25. TEX. WATER CODE §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

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

- 1. Respondent is assessed an administrative penalty in the amount of \$14,788 for violations of state statutes and rules of the TCEQ. The payment of this penalty and 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 which are not raised here.
- 2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water; Docket No. 2021-1377-PWS-E" to:

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

- 3. 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 using a disinfectant that is ANSI/NSF Standard 60 certified, in accordance with 30 Tex. ADMIN. CODE § 290.42;
 - iii. 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;

- iv. Provide the roof opening on the GST with a lockable cover that overlaps the curbing at least two inches in a downward direction, an opening not less than 30-inches in diameter, and a gasket that creates a positive seal when the hatch is closed, in accordance with 30 Tex. ADMIN. CODE § 290.43;
- v. Compile and maintain properly completed water works operation and maintenance records, including but not limited to results of inspections for all water storage facilities, in accordance with 30 Tex. ADMIN. CODE § 290.46; and
- vi. Submit payment for all outstanding fees, interest, and penalties for TCEQ Financial Administration Account No. 92200190. The payment shall be sent with the notation " Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water, Account No. 92200190" to the address listed in Ordering Provision No. 1.
- b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.a.i. through 3.a.vi.
- c. Within 60 days after the effective date of this Order:
 - i. Provide legible signs at each production, treatment, and storage facility that contains the name of the Facility and an emergency phone number where a responsible official can be contacted, in accordance with 30 TEX. ADMIN. CODE § 290.46;
 - ii. Provide the GST with a gooseneck roof vent or a roof ventilator designed by an engineer and installed in strict accordance with AWWA standards and equipped with a corrosion-resistant 16-mesh or finer screen, in accordance with 30 Tex. ADMIN. CODE § 290.43;
 - iii. Provide the GST with a liquid level indicator, in accordance with 30 Tex. ADMIN. CODE § 290.43; and
 - iv. 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.
- d. Within 75 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.c.i. through 3.c.iv.
- e. Within 90 days after the effective date of this Order:
 - i. Plug the abandoned PWS Well No. 2 well with cement in accordance with 16 Tex. ADMIN. CODE Ch. 76 or submit test results proving that the well is in a non-deteriorated condition, in accordance with 30 Tex. ADMIN. CODE § 290.46; and
 - ii. Compile and maintain accurate and up-to-date detailed as-built plans or record drawings and specifications for each treatment plant, pump station, and storage tank, in accordance with 30 Tex. ADMIN. CODE § 290.46.
- f. Within 105 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.i. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.e.i. and 3.e.ii.

- g. Within 180 days after the effective date of this Order:
 - i. Repaint the GST's exterior in strict accordance with AWWA standards, in accordance with 30 Tex. ADMIN. CODE § 290.43;
 - ii. Initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including repairing the pump house ceiling and roof and sealing the electrical sensor cable going into the GST, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - iii. Provide the GST with a properly constructed drain so that accumulated silt and deposits at all low points in the bottom of the drain can be removed and is not a potential agent in the contamination of the stored water, in accordance with 30 TEX. ADMIN. CODE § 290.43 or obtain Commission approval of an exception to the GST requirement pursuant to 30 TEX. ADMIN. CODE § 290.39(l). The exception request shall be submitted to:

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

- iv. Provide two service pumps with a total capacity of at least 2.0 gpm per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45;
- v. Provide a well capacity of at least 0.6 gpm per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45; and
- vi. Provide a pressure tank capacity of at least 20 gallons per connection, in accordance with 30 Tex. ADMIN. CODE §290.45.
- h. Within 195 days after the effective date of this Order, submit written certification, as described in Ordering Provision No. 3.i. below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.g.i. through 3.g.vi.
- i. The certifications required by these Ordering Provisions shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by 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."

Respondent shall submit the written certifications and copies of documentation necessary to demonstrate compliance with these Ordering Provisions to:

Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087 Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water Docket No. 2021-1377-PWS-E Page 8

> and: Section Manager, Public Drinking Water Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- 4. All relief not expressly granted in this Order is denied.
- 5. The provisions of this Order shall apply to and be binding upon Respondent. 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.
- 6. 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 Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 7. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.
- 8. 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.
- 9. 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.
- 10. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 TEX. ADMIN. CODE § 70.106(d) and TEX. GOV'T CODE § 2001.144.

Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water Docket No. 2021-1377-PWS-E Page 9

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF BENJAMIN N. WARMS

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Chaos Shaw AKA Chongbai Xia dba Twin Lakes Water' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on January 18, 2023.

The EDPRP was mailed to Respondent's last known address on January 18, 2023, via certified mail, return receipt requested, postage prepaid. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed."

On behalf of the Executive Director of the Texas Commission on Environmental Quality, the EDPRP was re-filed in the TCEQ Chief Clerk's office on April 20, 2023.

The EDPRP was mailed to Respondent's last known address on April 20, 2023, via certified mail, return receipt requested, and via first class mail, postage prepaid. The United States Postal Service returned the EDPRP sent by certified mail as "unclaimed." The first class mail has not been returned, indicating that Respondent received notice of the EDPRP in accordance with 30 Tex. ADMIN. CODE § 70.104(c)(2).

More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing."

"My name is Benjamin N. Warms, and I am an employee of the following governmental agency: Texas Commission on Environmental Quality. I am executing this declaration as part of my assigned duties and responsibilities. I declare under penalty of perjury that the foregoing is true and correct."

Executed in Travis County,

State of Texas,

on the 18th day of September, 2024

Declarant