Order Type:

1660 Agreed Order

Findings Order Justification:

N/A **Media:** PWS

Small Business:

No

Location(s) Where Violation(s) Occurred:

Stay a While RV Park, 10101 State Highway 31 East, Murchison, Henderson County

Type of Operation: Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: April 12, 2024

Comments Received: No

Penalty Information

Total Penalty Assessed: \$8,677

Amount Deferred for Expedited Settlement: \$1,735

Total Paid to General Revenue: \$222 **Total Due to General Revenue:** \$6,720

Payment Plan: 35 payments of \$192 each

Compliance History Classifications:

Person/CN - Satisfactory Site/RN - Satisfactory

Major Source: No

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: January 2021

Investigation Information

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

Date(s) of Investigation: February 16, 2022

Date(s) of investigation. February 10, 2

Date(s) of NOE(s): April 8, 2022

Violation Information

- 1. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request. Specifically, records of the date, location, and nature of water quality, pressure or outage complaints received by the system and the results of any subsequent complaint investigation, the dates that dead-end mains were flushed, and maintenance records for the water system equipment and facilities were not maintained on-site for review [30 Tex. Admin. Code § 290.46(f)(2), (f)(3)(A)(iii), (f)(3)(A)(iv), and (f)(3)(A)(vi)].
- 2. Failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements. Specifically, the chemical and microbiological monitoring plan did not contain the lab approval form [30 Tex. ADMIN. CODE § 290.121(a) and (b)].
- 3. Failed to inspect the Facility's ground storage tank ("GST") annually [30 Tex. ADMIN. CODE § 290.46(m)(1)(A)].
- 4. Failed to inspect the Facility's pressure tank annually [30 Tex. Admin. Code § 290.46(m)(1)(B)].
- 5. Failed to keep on file copies of well completion data for as long as the well remains in service [30 Tex. ADMIN. CODE § 290.46(n)(3)].
- 6. Failed to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted [30 Tex. Admin. Code § 290.46(i)].
- 7. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(l)].
- 8. Failed to ensure additional protection was provided at all residences or establishments where an actual or potential contamination hazard exists in the form of an air gap or backflow prevention assembly ("BPA"). Specifically, there was no air gap or BPA on the waterline that feeds the wastewater Plant [30 Tex. ADMIN. CODE \S 290.44(h)(1)(A)].
- 9. Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations [30 Tex. ADMIN. CODE § 290.46(s)(2)(C)(i)].
- 10. Failed to calibrate the Facility's well meter at least once every three years [30 Tex. Admin. Code § 290.46(s)(1)].

- 11. Failed to operate the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license. Specifically, the unlicensed maintenance workers were operating the system and were not authorized to work under the contract operator's license [30 Tex. ADMIN. CODE § 290.46(e)(4)(A) and Tex. Health & Safety Code § 341.033(a)].
- 12. Failed to make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies [30 Tex. ADMIN. CODE § 290.46(n)(2)].
- 13. Failed to provide a well capacity of 0.6 gallon per minute ("gpm") per connection. Specifically, the Facility had 150 connections requiring 90 gpm of well capacity. However, the Facility provided 84 gpm, indicating a 7% deficiency [30 Tex. Admin. Code § 290.45(b)(1)(C)(i) and Tex. Health & Safety Code § 341.0315(c)].
- 14. Failed to provide a total storage capacity of 200 gallons per connection. Specifically, the Facility had 150 connections requiring 30,000 gallons of total storage capacity. However, the Facility provided 20,000 gallons, indicating a 33% deficiency [30 Tex. Admin. Code § 290.45(b)(1)(C)(ii) and Tex. Health & Safety Code § 341.0315(c)].
- 15. Failed to provide two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure plane. Specifically, the Facility had 150 connections requiring 300 gpm of service pump capacity. However, the Facility provided 150 gpm, indicating a 50% deficiency [30 Tex. ADMIN. CODE § 290.45(b)(1)(C)(iii) and Tex. Health & Safety Code § 341.0315(c)].
- 16. Failed to provide a pressure tank capacity of 20 gallons per connection. Specifically, the Facility had 150 connections requiring 3,000 gallons per connection of pressure tank capacity. However, the Facility provided 2,000 gallons, indicating a 33% deficiency [30 Tex. Admin. Code § 290.45(b)(1)(C)(iv) and Tex. Health & Safety Code § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

On November 18, 2022, the Respondent conducted the annual GST inspection.

Technical Requirements:

The Order will require the Respondent to:

- a. Within 30 days:
- i. Compile and maintain properly completed water works operation and maintenance records, including but not limited to records of the date, location, and nature of water

quality, pressure or outage complaints received by the system and the results of any subsequent complaint investigation, dates that dead-end mains were flushed, and maintenance records for the water system equipment and facilities;

- ii. Conduct an inspection of the Facility's pressure tank;
- iii. Ensure that a proper BPA or air gap is provided at the location where an actual or potential contamination hazard exists, specifically on the waterline that feeds the wastewater plant;
- iv. Verify the accuracy of the manual disinfectant residual analyzers using chlorine solutions of known concentrations;
- v. Calibrate the Facility's well meter;
- vi. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies; and
- vii. Begin operating the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license.
- b. Within 45 days, submit written certification to demonstrate compliance with a.
- c. Within 60 days:
- i. Begin maintaining an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements; and
- ii. Develop and begin maintaining an up-to-date and thorough plant operations manual for operator review and reference.
- d. Within 75 days, submit written certification to demonstrate compliance with c.
- e. Within 90 days:
- i. Keep on file copies of well completion data for the well; and
- ii. Adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted.
- f. Within 105 days, submit written certification to demonstrate compliance with e.
- g. Within 180 days:

- i. Provide a well capacity of at least 0.6 gpm per connection;
- ii. Provide a total storage capacity of at least 200 gallons per connection;
- iii. Provide a pressure tank capacity of 20 gallons per connection; and
- iv. Provide two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure plane.
- h. Within 195 days, submit written certification to demonstrate compliance with g.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Epifanio Villarreal, Enforcement Division,

Enforcement Team 4, MC R-14, (361) 881-6991; Michael Parrish, Enforcement Division,

MC 219, (512) 239-2548

Respondent: Rodney Brent Hinze, Manager, Stay A While RV Park LLC, 10101 State

Highway 31 East, Murchison, Texas 75778

Respondent's Attorney: N/A



PAYABLE PENALTY

Penalty Calculation Worksheet (PCW)

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

 DATES
 Assigned
 11-Apr-2022

 PCW
 12-Apr-2022
 Screening
 12-Apr-2022
 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent Stay A While RV Park LLC
Reg. Ent. Ref. No. RN105374755
Facility/Site Region 5-Tyler Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 62247
Docket No. 2022-0467-PWS-E
Media Program(s) Public Water Supply
Multi-Media
Multi-Media
Admin. Penalty \$ Limit Minimum \$50 Maximum

No. of Violations 16
Order Type 1660
Government/Non-Profit No
Enf. Coordinator Epifanio Villarreal
EC's Team Enforcement Team 4

Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$6,250 ADJUSTMENTS (+/-) TO SUBTOTAL 1
Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. **Compliance History 38.0%** Adjustment Subtotals 2, 3, & 7 \$2,375 Enhancement for one agreed order containing a denial of liability and nine NOVs with dissimilar violations (including eight months of selfreported effluent violations). Culpability Subtotal 4 **\$0** 0.0% Enhancement Notes The Respondent does not meet the culpability criteria. **Good Faith Effort to Comply Total Adjustments** Subtotal 5 -\$25 Subtotal 6 **Economic Benefit** \$0 0.0% Enhancement* Total FB Amounts \$6,702 Capped at the Total EB \$ Amount Estimated Cost of Compliance \$34,465 **SUM OF SUBTOTALS 1-7** Final Subtotal \$8,600 OTHER FACTORS AS JUSTICE MAY REQUIRE 0.9% Adjustment \$77 Reduces or enhances the Final Subtotal by the indicated percentage. Enhancement to capture the avoided cost of compliance associated with Notes Violation Nos. 4, 9, and 10. Final Penalty Amount \$8,677 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$8,677 20.0% **DEFERRAL** Reduction Adjustment -\$1,735 Reduces the Final Assessed Penalty by the indicated percentage. Deferral offered for expedited settlement. Notes

\$6,942

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Screening Date 12-Apr-2022

Docket No. 2022-0467-PWS-E

Respondent Stay A While RV Park LLC

Case ID No. 62247

Reg. Ent. Reference No. RN105374755

Media Public Water Supply

Enf. Coordinator Epifanio Villarreal

Compliance History Worksheet									
>> C	Compliance Hist Component	ory <i>Site</i> Enhancement (Subtotal 2) Number of	Number	Adjust.					
	NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%					
		Other written NOVs	9	18%					
		Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	1	20%					
	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%					
	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)			0%					
	Decrees	0	0%						
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%					
	Emissions	0	0%						
	Audite	0	0%						
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)			0%					
		<u> </u>							
		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%					
>> R	Repeat Violator	Adjustment Per	centage (Sub	stotal 2) 38%					
	No	Adjustment Per	centage (Sub	total 3) 0%					
>> C	Compliance Hist	ory Person Classification (Subtotal 7)							
	Satisfactory	Performer Adjustment Per	centage (Sub	total 7) 0%					
>> C	Compliance Hist	ory Summary							
	Compliance History Notes	Enhancement for one agreed order containing a denial of liability and nine NOVs violations (including eight months of self-reported effluent violations							
		Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7) 38%					
>> Fi	nal Compliance	History Adjustment Final Adjustment Percenta	200 *cannod	at 1000/c 200/					
		гшаг Айјизишет Регсепц	aye "capped	at 100% 38%					

D 1	Case ID No.	Stay A While RV 62247	Park LLC	Docke	t No. 2022-0467-PWS-E		PCW evision 5 (January 28, 2021) / Revision February 11, 2021
Reg.	Ent. Reference No.	RN105374755 Public Water Sup	nlv.				
	Enf. Coordinator	·	• •				
	Violation Number						
	Rule Cite(s)	30 Tex. Admin.	Code § 290.	46(f)(2), (f)(3)(<i>f</i>	A)(iii), (f)(3)(A)(iv), and (f)(3)	(A)(vi)	
	Violation Description	them readily Specifically, reco outage compla complaint in	vavailable for ords of the daints receive vestigation, records for t	or review by the ate, location, and by the system the dates that d	Executive Director upon reque d nature of water quality, pres and the results of any subseq ead-end mains were flushed, a n equipment and facilities were for review.	st. sure or uent and	
					Base P	enalty	\$5,000
>> Env	vironmental, Prope	rty and Huma		Matrix			
	Release	Major	Harm Moderate	Minor			
OR	Actual	Мајог	Hoderate	MINO			
	Potential				Percent 0.0%		
>>Prog	grammatic Matrix Falsification	Major	Moderate	Minor			
	Taisincation	Major	Moderate	X	Percent 1.0%		
					210 70		
	Matrix Notes	Less than	30% of the	rule requirement	ts were not met.		
					Adjustment	\$4,950	
						Γ	\$50
Violatio	on Events						
	Number of \	/iolation Events	1		55 Number of violation da	ys	
						•	
		daily					
		weekly monthly					
		quarterly			Violation Base P	enalty	\$50
		semiannual					722
		annual					
		single event	Х				
		,	One single e	event is recommo	ended.		
Good F	aith Efforts to Com	nly	0.0%		Por	duction	\$0
dood i	aith Enorts to com	Bef	ore NOE/NOV	NOE/NOV to EDPRP		uuction [ΨΟ
		Extraordinary					
		Ordinary					
		N/A	Х				
		Notes	The Respon	dent does not mo for this vio	eet the good faith criteria plation.		
					Violation Su	ıbtotal	\$50
Econon	nic Benefit (EB) for	this violation	1		Statutory Limit To	est	
						_	+70
	Estimate	ed EB Amount		\$5	Violation Final Penalty	y rotar	\$70
			This viola	tion Final Asse	ssed Penalty (adjusted for	limits)	\$70

	E	conomic	Benefit	Wor	rksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.	RN105374755						
	Public Water S					B T	Years of
Violation No.		,,,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
Item Bescription							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	\$45	16-Feb-2022	1-Jul-2024	2.37	\$5	n/a	\$5
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 imr	nediately availa	ole for ir	nspection upon req	tem operation and uest by the Execution date of compliance	ve Director,
						· · · · · · · · · · · · · · · · · · ·	
Avoided Costs	ANNU	ALIZE avoided o	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	<u>\$0</u> \$0
Supplies/Equipment				0.00	\$0	\$0 \$0	\$0 \$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs				<u> </u>	1 40	Ψ0	40
Approx. Cost of Compliance		\$45			TOTAL		\$5

	E	conomic	Benefit	Wor	rksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.	RN105374755						
	Public Water S						Years of
Violation No.		- F F 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				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)	\$45	16-Feb-2022	1-Aug-2024	2.46	\$6	n/a	\$6
	The dela	yed cost includes	the estimated a	mount t	o begin maintainin	g an up-to-date che	emical and
Notes for DELAYED costs	microbiolog	gical monitoring p	lan, calculated f	rom the	date of the invest	igation to the estim	ated date of
				complia	ance.		
Avoided Costs	ANNII	ALTZE avoided o	nsts hefore er	nterina	item (except for	one-time avoided	l costs)
Disposal	Aitito	The state of the s	JOSES DETOTE CI	0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
		·					
Nata of an AVOIDED as at a							
Notes for AVOIDED costs							
•							
Approx. Cost of Compliance		\$45			TOTAL		\$6
P.F. San San San Principle		Ψτσ			. JIAL		Ψ0

		ening Date			DOCK	et No. 2022-0467-PWS-E		PCW
	R	espondent	Stay A While R	NV Park LLC			Policy Re	evision 5 (January 28, 2021)
	C	ase ID No.	62247				PCW	Revision February 11, 2021
Rea.	Ent. Ref	erence No.	RN105374755					
			Public Water S					
	Fnf C		Epifanio Villarr					
		tion Number	3	1				
	Viole	Rule Cite(s)		<u> </u>				
				30 Tex	. Admin. Code §	290.46(m)(1)(A)		
	Violetie.	- D i - ti	الماناء		F= =: : h . = = ===	stores to all (IICCTII) and an		
	violatio	n Description	Falled	to inspect the	racility's ground	storage tank ("GST") annua	ally.	
						_		. =
						Ва	se Penalty	\$5,000
~ ~ Em:	vironmo	ntal Drama	the and Hom	nan Haalth	Matrix			
// EIIV	viioiiiie	iitai, Prope	rty and Hun	Harm	Matrix			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential		х		Percent 5.0%		
							_	
>>Pro	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor			
						Percent 0.0%)	
		Failure to i	nspect the GST	on an annual	basis could caus	e non-detection of defects a	nd could	
	Matrix					ount of contaminants which v		
	Notes			exceed levels p	rotective of hur	nan health.		
						Adjustment	\$4,750	
								\$250
Violati	on Event							\$250
Violati	on Event	ts						\$250
Violati	on Event		/iolation Events	1		Number of violation	n days	\$250
Violati	on Event		/iolation Events	1		Number of violation	n days	\$250
Violati	on Event			1		55 Number of violation	n days	\$250
Violati	on Event		daily	1		55 Number of violation	n days	\$250
Violati	on Event		daily weekly	1		Number of violation	n days	\$250
Violati	on Event		daily weekly monthly	1			_	\$250 \$250
Violati	on Event		daily weekly	1		Number of violation Violation Ba	_	·
Violation	on Event		daily weekly monthly quarterly	1			_	·
Violation	on Event		daily weekly monthly quarterly semiannual	1			_	·
Violation	on Event		daily weekly monthly quarterly semiannual annual				_	·
Violation	on Event		daily weekly monthly quarterly semiannual annual				_	·
Violation	on Event		daily weekly monthly quarterly semiannual annual	X	event is recomn	Violation Ba	_	·
Violation	on Event		daily weekly monthly quarterly semiannual annual	X	event is recomn	Violation Ba	_	·
		Number of \	daily weekly monthly quarterly semiannual annual single event	x One single	event is recomn	Violation Ba	se Penalty	\$250
			daily weekly monthly quarterly semiannual annual single event	X One single		Violation Ba	_	·
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV		Violation Ba	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV	NOE/NOV to EDPR	Violation Ba	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV		Violation Ba	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV	NOE/NOV to EDPR	Violation Ba	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single of the single of	NOE/NOV to EDPR	Violation Ba	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single of the single of	NOE/NOV to EDPR	Violation Banended. P/Settlement Offer pmpliance on November 18,	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single of the single of	NOE/NOV to EDPR X dent achieved co	Violation Banended. P/Settlement Offer pmpliance on November 18,	se Penalty	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single of the single of	NOE/NOV to EDPR X dent achieved co	Violation Ba	se Penalty Reduction	\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single of the single of	NOE/NOV to EDPR X dent achieved co	Violation Ba	se Penalty	\$250
Good F	Faith Effo	Number of N	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV The Respond	NOE/NOV to EDPR X dent achieved co	Violation Banended. P/Settlement Offer pmpliance on November 18, 22. Violatio	Reduction n Subtotal	\$250
Good F	Faith Effo	Number of N	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV The Respond	NOE/NOV to EDPR X dent achieved co	Violation Ba	Reduction n Subtotal	\$250
Good F	Faith Effo	Number of Norts to Com	daily weekly monthly quarterly semiannual annual single event	X One single 10.0% Before NOE/NOV The Respond	NOE/NOV to EDPR X dent achieved co	Violation Banended. P/Settlement Offer pmpliance on November 18, 22. Violatio	Reduction n Subtotal	\$250 \$25
Good F	Faith Effo	Number of Norts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	X One single 10.0% Before NOE/NOV The Respond	NOE/NOV to EDPR X dent achieved co 20:	Violation Banended. P/Settlement Offer pmpliance on November 18, 22. Violation	Reduction n Subtotal it Test nalty Total	\$250 \$25 \$225

	E	conomic	Benefit	Woı	rksheet		
Respondent	Stay A While I	RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.							
Media Violation No.	Public Water S 3	Supply				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs		1		11			
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	\$0 \$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$41	16-Feb-2022	18-Nov-2022	0.75	\$2	n/a	\$2
Notes for DELAYED costs	,	calculated fro	m the date of th	ne inves	tigation to the dat	<u> </u>	
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel		1		0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Financial Assurance		1		0.00	\$0	\$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>			, 4 0	ŢŪ	¥
Approx. Cost of Compliance		\$41			TOTAL		\$2

	Screening Date		Docket No. 2022-0467-PWS-E	PCW
		Stay A While RV Park LLC		licy Revision 5 (January 28, 2021)
Dog	Case ID No. Ent. Reference No.			PCW Revision February 11, 2021
Reg.		Public Water Supply		
	Enf. Coordinator			
	Violation Number	4		
	Rule Cite(s)	30 Te	x. Admin. Code § 290.46(m)(1)(B)	
	Violation Description	Failed to insp	pect the Facility's pressure tank annually.	
	l			
			Base Pena	\$5,000
>> En	vironmental, Propei	rty and Human Health	n Matrix	
	Release	Harm		
OR	Actual	Major Moderate	Minor	
	Potential	Х	Percent 15.0%	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
			Percent 0.0%	
	Failure to ins	spect the pressure tank could	result in non-detection of defects resulting in a loss of	of
		and could expose persons se	rved by the Facility to contaminants which would exce	
	Notes	levels prot	ective of human health.	
			Adjustment \$4,7	250
				\$750
Violati	ion Events			
	Number of V	/iolation Events 1	55 Number of violation days	
		daily weekly	_	
		monthly		
		quarterly	Violation Base Pena	s \$750
		semiannual annual		
		single event x		
		One single	event is recommended.	
Good I	Faith Efforts to Com	ply 0.0%	Reduct	ion \$0
		Before NOE/NOV Extraordinary	NOE/NOV to EDPRP/Settlement Offer	
		Ordinary		
		N/A x		
		The Respond	dent does not meet the good faith criteria for	
		Notes	this violation.	
			Violation Subto	stal \$750
Econo	mic Benefit (EB) for	this violation	Statutory Limit Test	
	Estimate	ed EB Amount	\$46 Violation Final Penalty To	stal \$1,044
		This vic	plation Final Assessed Penalty (adjusted for limi	ts) \$1,044
		11113 VIC	(uajustea ioi iiiii	, φ1,044

	E	conomic	Benefit	Wor	rksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S					Percent Interest	Years of Depreciation
Violation No.	-					5.0	15
	Itom Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
<u> </u>	Item Cost	Date Required	rillai Date	115	Interest Saveu	Costs Saveu	EB Allioulit
Item Description							
Delayed Costs				-1			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	+ 4 4	16.5.1.2022	4.1.1.2024	0.00	\$0	n/a	\$0
Other (as needed)	\$41	16-Feb-2022	1-Jul-2024	2.37	\$5	n/a	\$5
Notes for DELAYED costs	•					pressure tank inspenated date of compli	• • •
Avoided Costs	ANNU	ALIZE avoided o	osts before en	tering	item (except for	one-time avoided	l costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)	\$41	16-Feb-2022	12-Apr-2022	0.15	\$0	\$41	\$41
Notes for AVOIDED costs	The avoided					pressure tank inspendent of screening.	ction (\$41 per
Approx. Cost of Compliance		\$82			TOTAL		\$46

	12-Apr-2022	Docket No. 2022-0467-PWS-E	PCW
	Stay A While RV Park LLC		Policy Revision 5 (January 28, 2021)
Case ID No.			PCW Revision February 11, 2021
Reg. Ent. Reference No.	RN105374755		
	Public Water Supply		
Enf. Coordinator			
Violation Number			
Rule Cite(s)	30	Tex. Admin. Code § 290.46(n)(3)	
		3 (,,,,	
	Failed to keep on file cor	ies of well completion data as defined in 30 Tex.	Admin
Violation Description		(3)(A) for as long as the well remains in service.	· · · · · · · · · · · · · · · · · · ·
		Page	Penalty \$5,000
		Dase	\$5,000
>> Environmental, Prope		h Matrix	
Delasas	Harm Major Moderate	Minor	
OR Release		Minor	
Potentia		Percent 0.0%	
i oteritia	'	reitent 0.070	
>>Programmatic Matrix			
Falsification	Major Moderate	Minor	
	х	Percent 10.0%	
Matrix			
Notes	100% of the ru	lle requirements were not met.	
		Adjustment	\$4,500
		Aujustinent	\$4,500
			\$500
Violation Events			
Number of	Violation Events 1	55 Number of violation da	avs
Number of	Violation Events 1	To the state of th	
	daily	7	
	weekly		
	monthly		
	quarterly	Violation Base	
			Penalty \$500
	semiannual		Penalty \$500
	annual		Penalty \$500
			Penalty \$500
	annual		Penalty \$500
	annual single event x	e event is recommended.	Penalty \$500
	annual single event x	e event is recommended.	Penalty \$500
	annual single event x One single	e event is recommended.	
Good Faith Efforts to Con	annual single event x One single	/6	Penalty \$500 eduction \$0
Good Faith Efforts to Con	annual single event x One single of the sin	/6	
Good Faith Efforts to Con	annual single event x One single One single One single One single One single	/6	
Good Faith Efforts to Con	annual single event x One single	/6	
Good Faith Efforts to Con	annual single event x One single One single One single One single One single	/6	
Good Faith Efforts to Con	annual single event x One single	/6	
Good Faith Efforts to Con	annual single event x One single event	Rov NOE/NOV to EDPRP/Settlement Offer	
Good Faith Efforts to Con	annual single event x One single	NOE/NOV to EDPRP/Settlement Offer	
Good Faith Efforts to Con	annual single event x One single	NOE/NOV to EDPRP/Settlement Offer	eduction \$0
	annual single event x One single event x Before NOE/NO Extraordinary Ordinary N/A x Notes The Respondence of the control of the	NOE/NOV to EDPRP/Settlement Offer Indent does not meet the good faith criteria for this violation. Violation S	eduction \$0
Economic Benefit (EB) fo	annual single event x One single event x One single event x One single event x One single event x Done single event x Sefore NOE/NO Extraordinary Ordinary N/A x Notes The Response of	NOE/NOV to EDPRP/Settlement Offer Indent does not meet the good faith criteria for this violation. Violation S Statutory Limit	eduction \$0 Subtotal \$500
Economic Benefit (EB) fo	annual single event x One single event x Before NOE/NO Extraordinary Ordinary N/A x Notes The Respondence of the control of the	NOE/NOV to EDPRP/Settlement Offer Indent does not meet the good faith criteria for this violation. Violation S	eduction \$0 Subtotal \$500
Economic Benefit (EB) fo	annual single event x One single event x One single event x One single event x One single event x Before NOE/NO Extraordinary Ordinary N/A x Notes The Response of the r	NOE/NOV to EDPRP/Settlement Offer Indent does not meet the good faith criteria for this violation. Violation S Statutory Limit	eduction \$0 Subtotal \$500 Test Ity Total \$696

	Е	conomic	Benefit	Wor	ksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.	RN105374755	;					
	Public Water S					Percent Interest	Years of
Violation No.	5					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
·							
Delayed Costs							
Équipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0 \$0	n/a	\$0
Remediation/Disposal Permit Costs				0.00	\$0	n/a n/a	\$0 \$0
Other (as needed)	\$180	16-Feb-2022	1-Sep-2024	2.54	\$23	n/a	\$23
Notes for DELAYED costs	Facili	ity, calculated fron	n the date of the	e invest	igation to the estin	s of well completion nated date of compl	iance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0 \$0
Other (as needed)		1		0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs				0.00	1 40	Ψ0	40
Approx. Cost of Compliance		\$180			TOTAL		\$23

		ening Date			Docket	No. 2022-0467-PWS-E		PCW
			Stay A While R\	V Park LLC			Policy Revis	sion 5 (January 28, 2021)
		Case ID No.	62247				PCW Re	vision February 11, 2021
Reg.	Ent. Ref	erence No.	RN105374755					
		Media	Public Water Su	ıpply				
	Enf. C	coordinator	Epifanio Villarre	eal				
	Viola	ation Number	6					
		Rule Cite(s)		30	Tex. Admin. Code	§ 290.46(i)		
						3 ()		
	Violatio	n Description	with provisions	for proper en	forcement to ensu	te, regulations, or service at re that neither cross-conne actices are permitted.		
						Base	Penalty	\$5,000
>> Env	vironme	ntal, Propei	rty and Hum	an Health	Matrix			
				Harm				
OR		Release Actual	Major	Moderate	Minor			
OK		Potential				Percent 0.0%		
		roteritiai				0.0 70		
>>Pro	aramma	tic Matrix						
,,	g. a	Falsification	Major	Moderate	Minor			
			Х			Percent 10.0%		
	Matrix Notes		100)% of the rule	requirements wer	e not met.		
						Adjustment	\$4,500	
								\$500
								4500
Violati	on Even	ts						
		Number of \	/iolation Events	1	5	Number of violation	days	
			daily weekly monthly quarterly semiannual annual single event	X		Violation Base	e Penalty	\$500
				One single	event is recommen	nded.		
Good F	aith Eff	orts to Com	nlv	0.0%			Reduction	\$0
JJUU I	andii Eiii				NOE/NOV to EDPRP/S		Cauction	φο
			Extraordinary					
			Ordinary					
			N/A	Х				
			Notes	The Respond	lent does not meet this violat	the good faith criteria for ion.		
						Violation	Subtotal	\$500
Fconor	nic Rene	ofit (FR) for	this violation	nn .		Statutory Limit	Test	
LCOHOL	THE DELLE	LIC (LD) IOI	cins violation	J11		Statutory Limit	I CSL	
		Estimate	ed EB Amount		\$5	Violation Final Pena	ilty Total	\$696
				This via	lation Final Acces	ssed Penalty (adjusted fo	or limite)	\$696
				1 1115 VIO	i iilai Asses	ssea renaity (aujusteu i	J. IIIIILS)	φυσυ

	E	conomic	Benefit	Woi	ksheet		
Respondent		RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.							
Media Violation No.	Public Water S 6	Supply				Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs		1		T			
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	\$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)	\$40	16-Feb-2022	1-Sep-2024	2.54	\$5	n/a	\$5
Notes for DELAYED costs	service agi	reement, calculate	d from the date	of the	investigation to the	lumbing ordinance, e estimated date of	compliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling Supplies/Equipment				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs		<u>, , , , , , , , , , , , , , , , , , , </u>		1 0.00	1 40	Ψ0	4 0
Approx. Cost of Compliance		\$40			TOTAL		\$5

		ening Date			Docket	No. 2022-0467-PWS-E		PCW
	R	Respondent	Stay A While R\	/ Park LLC			Policy Revis	ion 5 (January 28, 2021)
	C	Case ID No.	62247				PCW Re	vision February 11, 2021
Reg.	Ent. Ref	erence No.	RN105374755					
		Media	Public Water Su	ıpply				
	Enf. C	coordinator	Epifanio Villarre	al				
	Viola	ation Number	7					
		Rule Cite(s)		30	Tex. Admin. Code §	290.42(1)		
						()		
	Violatio	n Description	Failed to comp		ain a thorough and operator review and	up-to-date plant operations reference.	s manual	
						Base	Penalty	\$5,000
>> Env	vironme	ntal. Proper	rty and Hum	an Health	Matrix			
LIII		iitai, i iopei	cy and main	Harm	riatiix			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential				Percent 0.0%		
>> Dro	aramma	tic Matrix						
//PIU	gi aiiiiiia	Falsification	Major	Moderate	Minor			
		- 4.564	X			Percent 10.0%		
	Matrix Notes		100)% of the rule	requirements were	not met.		
		,						
						Adjustment	\$4,500	
								\$500
								φ300
Violati	on Event	ts						
			r		I			
		Number of \	/iolation Events	1	55	Number of violation of	lays	
			daily weekly monthly quarterly semiannual annual single event	X		Violation Base	Penalty	\$500
				One single	event is recommend	led.		
Good F	aith Effo	orts to Com	ply	0.0%		F	Reduction	\$0
			В	efore NOE/NOV	NOE/NOV to EDPRP/Se	ttlement Offer		
			Extraordinary					
			Ordinary					
			N/A	Х				
			Notes	The Respond	ent does not meet t this violatio	he good faith criteria for on.		
						Violation	Subtotal	\$500
Eas	mia D	SEL (ED) C				Chatrota van Live in	Toot	
conor	inc Bene	ent (EB) for	this violation	on		Statutory Limit	rest	
		Estimate	ed EB Amount		\$22	Violation Final Pena	Ity Total	\$696
				This vio	lation Final Assess	sed Penalty (adjusted fo	r limite)	\$696
				i ilis vio	iacion Final Asses	seu remaily (aujusteu 10	,, ,,,,,,,	φυσο

	E	conomic	Benefit	Woı	rksheet		
Respondent	Stay A While I	RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.							
Media	Public Water S					Percent Interest	Years of
Violation No.	7						Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
200							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$180	16-Feb-2022	1-Aug-2024	2.46	\$22	n/a	\$22
Notes for DELAYED costs	operations	manual, calculate	d from the date	of the	investigation to the	n a thorough and up e estimated date of	compliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$180			TOTAL		\$22

		ening Date			Dock	et No. 2022-0467-PWS-E		PCW
	R	espondent	Stay A While R	V Park LLC			Policy R	evision 5 (January 28, 2021)
	C	ase ID No.	62247				PCW	/ Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN105374755					
			Public Water S	vlagu				
	Enf. C		Epifanio Villarre					
		ation Number		1				
		Rule Cite(s)						
				30 Tex	c. Admin. Code §	290.44(h)(1)(A)		
	Violatio	n Description	establishments of an air ga	s where an act p or backflow § 290.47(f). S _l	ual or potential or prevention asser	was provided at all residence contamination hazard exists nbly ("BPA"), as identified in was no air gap or BPA on th ewater plant.	in the form 30 Tex.	
> - F		ntal Busine			Matrice	Ba	se Penalty	\$5,000
>> Env	vironme	ntai, Prope	rty and Hun		Matrix			
		Release	Major	Harm Moderate	Minor			
OR		Actual	Major	rioderate	PHHO			
		Potential	X			Percent 15.0%	1	
		roteritiai				15.070	4	
>>Pro	aramma	tic Matrix						
	9	Falsification	Major	Moderate	Minor			
			- 3-			Percent 0.0%	7	
							_	
		Failure to h	nave additional	nrotections ma	av allow backflow	and siphonage to occur res	ultina in	
	Matrix			•	•	ts which would exceed levels	-	
	Notes	parsonic scr v c	a 5, 1110 . acme,		human health.	is inner induit exceed for the	p. otoot. vo	
						Adjustment	\$4,250	
							7 ./===	
								\$750
							I	\$750
Violatio	on Even	ts					[\$750
Violatio	on Even							\$750
Violatio	on Even		/iolation Events	2		55 Number of violation	n days	\$750
Violatio	on Even			2		55 Number of violation	n days	\$750
Violatio	on Even		daily	2		Number of violation	n days	\$750
Violatio	on Even		daily weekly			Number of violation	n days	\$750
Violatio	on Even		daily weekly monthly	2 x			,	
Violatio	on Even		daily weekly monthly quarterly			Number of violation Violation Ba	,	\$750 \$1,500
Violatio	on Even		daily weekly monthly quarterly semiannual				,	
Violatio	on Even		daily weekly monthly quarterly semiannual annual				,	
Violatio	on Even		daily weekly monthly quarterly semiannual				,	
Violation	on Even	Number of \	daily weekly monthly quarterly semiannual annual single event	X		Violation Ba	se Penalty	
Violation	on Even	Number of \	daily weekly monthly quarterly semiannual annual single event	x x		Violation Based	se Penalty	
Violation	on Even	Number of \	daily weekly monthly quarterly semiannual annual single event	x x	culated from the	Violation Based	se Penalty	
Violation	on Even	Number of \	daily weekly monthly quarterly semiannual annual single event	x x		Violation Based	se Penalty	
		Number of \	daily weekly monthly quarterly semiannual annual single event	x x mmended, cal 22, to the date	e of screening, A	Violation Based at the investigation, February 12, 2022.	se Penalty	
		Number of \	daily weekly monthly quarterly semiannual annual single event events are recore 202	x mmended, cal 22, to the date 0.0% Before NOE/NOV		Violation Based at the investigation, February 12, 2022.	se Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event	x mmended, cal 22, to the date 0.0% Before NOE/NOV	e of screening, A	Violation Based at the investigation, February 12, 2022.	se Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event events are recore 202	x mmended, cal 22, to the date 0.0% Before NOE/NOV	e of screening, A	Violation Based at the investigation, February 12, 2022.	se Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event events are record 202	x mmended, cal 22, to the date 0.0% Before NOE/NOV	e of screening, A	Violation Based at the investigation, February 12, 2022.	se Penalty	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event events are recon 202 ply Extraordinary Ordinary	mmended, cal 22, to the date 0.0% Before NOE/NOV	NOE/NOV to EDPR	date of the investigation, Febril 12, 2022.	se Penalty ebruary 16, Reduction	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event events are recon 202 ply Extraordinary Ordinary	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respondence of the content of the	NOE/NOV to EDPR	date of the investigation, February 2022. 2/Settlement Offer et the good faith criteria for	se Penalty ebruary 16, Reduction	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event events are record 202 ply Extraordinary Ordinary N/A	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respondence of the content of the	NOE/NOV to EDPR	date of the investigation, February 2022. 2/Settlement Offer et the good faith criteria for	se Penalty ebruary 16, Reduction	\$1,500
		Number of \	daily weekly monthly quarterly semiannual annual single event events are record 202 ply Extraordinary Ordinary N/A	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respondence of the content of the	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation.	se Penalty bruary 16, Reduction	\$1,500 \$0
		Number of \	daily weekly monthly quarterly semiannual annual single event events are record 202 ply Extraordinary Ordinary N/A	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respondence of the content of the	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation.	se Penalty ebruary 16, Reduction	\$1,500
Good F	Faith Effe	Number of \ Two monthly orts to Com	daily weekly monthly quarterly semiannual annual single event events are reco 202 ply Extraordinary Ordinary N/A Notes	x mmended, cal 22, to the date 0.0% Sefore NOE/NOV x The Respond	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation. Violatio	se Penalty ebruary 16, Reduction n Subtotal	\$1,500 \$0
Good F	Faith Effe	Number of \ Two monthly orts to Com	daily weekly monthly quarterly semiannual annual single event events are recon 202 ply Extraordinary Ordinary N/A	x mmended, cal 22, to the date 0.0% Sefore NOE/NOV x The Respond	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation.	se Penalty ebruary 16, Reduction n Subtotal	\$1,500 \$0
Good F	Faith Effe	Number of \ Two monthly orts to Com	daily weekly monthly quarterly semiannual annual single event events are reco 202 ply Extraordinary Ordinary N/A Notes	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation. Violatio Statutory Limi	Reduction Subtotal	\$1,500 \$0 \$1,500
Good F	Faith Effe	Number of \ Two monthly orts to Com	daily weekly monthly quarterly semiannual annual single event events are reco 202 ply Extraordinary Ordinary N/A Notes	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation. Violatio	Reduction Subtotal	\$1,500 \$0
Good F	Faith Effe	Number of \ Two monthly orts to Com	daily weekly monthly quarterly semiannual annual single event events are reco 202 ply Extraordinary Ordinary N/A Notes	x mmended, cal 22, to the date 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPR	date of the investigation, February 2022. P/Settlement Offer et the good faith criteria for lation. Violatio Statutory Limi	Reduction Subtotal it Test nalty Total	\$1,500 \$0 \$1,500

	E	conomic	Benefit	Wor	ksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		ч				Percent Interest	Depreciation
Violation No.	J					5.0	15
		Data Danisland	Fired Bata		T		
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs		15-		1			
Equipment	\$1,000	16-Feb-2022	1-Jul-2024	2.37	\$8	\$158	\$166
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	The delayed	cost includes the	estimated amou	nt to er	sure additional pro	otection is provided	in the form of
Notes for DELAYED costs	,					ter plant, calculated	
	an an gap or				imated date of cor		dire date
		or the	investigation to	the est	imated date of cor	inpliance.	
Avoided Costs	ANNU	ALIZE avoided co	osts before en	tering	item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$1,000			TOTAL		\$166
		Ψ2/000				1	4200

Respondent Stay A While RV Park LLC Case ID No. 25273 Reg. Ent. Reference No. RN105374755 Media Unbulk Water Supply Enf. Coordinator Epfanio Villareal Violation Number Rule Cite (s) 30 Tex. Admin. Code § 290.46(s)(2)(C)(I) Violation Description Felicet to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations. **Percent** OR Release Major Moderate Minor Percent 0.0% **Percent 0.0%	Reg. Ent. Reference No. RNI03374755 Media Public Water Supply Enf. Coordinator Epinalo Villareal Violation Number Rule Cite(s) Violation Description Failed to verify the accuracy of the menual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations. **Separation Description** Percent S.0% **Separation Major Moderate Minor Percent S.0% **Separation Major Moderate Minor Percent S.0% **Programmatic Matrix Palsification Major Moderate Minor Percent S.0% **Notes** **Programmatic Matrix Palsification Major Moderate Minor Percent S.0% **Notes** **Notes** **Notes** **Notes** **Notes** **Notes** **Notes** **One single event is recommended. **One single event is recommended. **Good Faith Efforts to Comply One Separation of this violation.** **One single event is recommended.** **One single event is recommended.** **Good Faith Efforts to Comply One Separation of this violation.** **One single event is recommended.** **Good Faith Efforts to Comply One Separation of this violation.** **One single event is recommended.** **Good Faith Efforts to Comply One Separation of the Respondent does not meet the good faith criteria for this violation.** **Violation Subtotal** **Violation Subtotal** **Total Complex Ordinary			Docket No. 2022-0467-PWS-E	PCW
Reg. Ent. Reference No. RN.105374755 Media Vubicit Water Supply Enf. Coordinator Epifenio Wilareal Violation Number 9	Reg. Ent. Reference No. NNI05374755 Media Public Water Supply Enf. Coordinator Epitanio Villergel Violation Number Violation Description			Po	licy Revision 5 (January 28, 2021)
Media Public water Supply	Media Public Warer Supply	Case ID No.	62247		PCW Revision February 11, 2021
Media Public water Supply	Media Public Warer Supply	Reg. Ent. Reference No.	RN105374755		
Violation Number Statutory Limit Efforts to Comply Statutory Limit Test	Finite Coordinator Spirano Wilarrear Violation Number				
Violation Number 9 30 Tex. Admin. Code § 290.46(s)(2)(C)(i)	Violation Number 9 Rule Cite(s) 30 Tex. Admin. Code § 290.46(s)(2)(C)(I) Violation Description Falled to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations. Sase Penalty 55,000 >> Environmental, Property and Human Health Matrix Harm OR Actual Human Health Matrix Falsefication Major Moderate Minor Percent 5.0% >> Percent 5.0% >> Percent 0.0% Matrix Falsefication Major Moderate Minor Percent 0.0% Matrix				
Violation Description Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations.	Violation Description Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations.				
Violation Description Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations.	Violation Description Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations.				
Sase Penalty \$5,000	Section Sect	itale elle(s)	30 Tex	. Admin. Code § 290.46(s)(2)(C)(i)	
Sase Penalty \$5,000	Section Sect				
Sase Penalty \$5,000	Section Sect				
Seconomic Benefit (EB) for this violation Base Penalty \$5,000	Section Sect	Violetian Description	Failed to verify the accura	cy of the manual disinfectant residual analyzer at leas	st
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Moderate Minor Matrix Percent 5.0%	>> Environmental, Property and Human Health Matrix Release Major Moderate Minor	violation bescription	once every 90 days	using chlorine solutions of known concentrations.	
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Moderate Minor Matrix Percent 5.0%	>> Environmental, Property and Human Health Matrix Release Major Moderate Minor				
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Moderate Minor Matrix Percent 5.0%	>> Environmental, Property and Human Health Matrix Release Major Moderate Minor				
>> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Moderate Minor Matrix Percent 5.0%	>> Environmental, Property and Human Health Matrix Release Major Moderate Minor			Page Page	45.000
Release Major Harm Actual X Percent 5.0% >>Programmatic Matrix Falsification Major Moderate Minor Percent 0.0% Major Moderate Minor Percent 0.0%	Harm Harm Moderate Minor Actual Notes No			Base Pena	11ty \$5,000
Release Major Harm Actual X Percent 5.0% >>Programmatic Matrix Falsification Major Moderate Minor Percent 0.0% Major Moderate Minor Percent 0.0%	Harm Harm Moderate Minor Actual Notes No	>> Environmental Prone	rty and Human Health	Matrix	
OR Actual Potential X Percent 5.0% >>Programmatic Matrix Falsification Major Moderate Minor Percent 0.0% Matrix Notes Falsification Major Moderate Minor Percent 0.0% Adjustment \$4,750 \$250 Violation Events Number of Violation Events 1 \$55 Number of violation days ### Violation Base Penalty \$250 ### Violation Base Penalty \$250 One single event is recommended. ### Good Faith Efforts to Comply 0.0% Before NOE/NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A X Notes The Respondent does not meet the good faith criteria for this violation. Violation Subtotal \$250 Economic Benefit (EB) for this violation \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30	OR Actual Potential X Percent 5.0% >>Programmatic Matrix Falsification Major Moderate Minor Percent 0.0% Matrix Notes Falsification Major Moderate Minor Percent 0.0% Matrix Notes Falsification Major Moderate Minor Percent 0.0% Falsification Major Moderate Minor Percent 0.0% Matrix Notes Falsification Major Moderate Minor Percent 0.0% Matrix Notes Falsification Major Moderate Minor Percent 0.0% Adjustment \$4,750 \$250 Violation Events Number of Violation Events 1 55 Number of violation days Major Moderate Minor Major Moderate Minor Percent 0.0% Major Moderate Minor Percent 0.0% Adjustment \$4,750 \$250 Violation Events Number of Violation Events 1 55 Number of violation days Major Moderate Minor Major Major Moderate Minor Major Major Moderate Minor Major M	> Environmental, 110pe		THUCHA	
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Economic Benefit (EB) for this violation Statutory Limit Test	Economic Benefit (EB) for this violation Statutory Limit Test Estimated EB Amount \$6 Violation Final Penalty Total \$348	Number of N	daily weekly monthly quarterly semiannual annual single event One single ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A x The Response	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for	
	Estimated EB Amount \$6 Violation Final Penalty Total \$348	Number of N	daily weekly monthly quarterly semiannual annual single event One single ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A x The Response	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for	
	Estimated EB Amount \$6 Violation Final Penalty Total \$348	Number of N	daily weekly monthly quarterly semiannual annual single event One single ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A x The Response	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation.	ion \$0
Estimated EB Amount \$6 Violation Final Penalty Total \$348		Good Faith Efforts to Com	daily weekly monthly quarterly semiannual annual single event One single ply 0.0% Before NOE/NOV Extraordinary Ordinary N/A x Notes The Respond	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation. Violation Subto	ion \$0
	This violation Final Assessed Penalty (adjusted for limits) \$348	Good Faith Efforts to Com Economic Benefit (EB) for	daily weekly monthly quarterly semiannual annual single event One single ply Before NOE/NOV Extraordinary Ordinary N/A X Notes The Respondent This violation	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation. Violation Subto Statutory Limit Test	ion \$0
This violation Final Assessed Denalty (adjusted for limits) \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	This violation i mai Assessed Felialty (adjusted for minits) \$340	Good Faith Efforts to Com Economic Benefit (EB) for	daily weekly monthly quarterly semiannual annual single event One single ply Before NOE/NOV Extraordinary Ordinary N/A X Notes The Respondent This violation	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation. Violation Subto Statutory Limit Test	ion \$0
This violation i mai Assessed Femalty (adjusted for minus) \$340		Good Faith Efforts to Com Economic Benefit (EB) for	daily weekly monthly quarterly semiannual annual single event One single ply One single ply One Before NOE/NOV Extraordinary Ordinary N/A Notes The Respond this violation ed EB Amount	event is recommended. Reduct NOE/NOV to EDPRP/Settlement Offer dent does not meet the good faith criteria for this violation. Violation Subto Statutory Limit Test \$6 Violation Final Penalty To	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

	E	conomic	Benefit	Wor	ksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.	RN105374755						
	Public Water S					Percent Interest	Years of Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Item Description							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$5	16-Feb-2022	1-Jul-2024	2.37	\$1	n/a	\$1
Notes for DELAYED costs	analyzer	(\$5), calculated	from the date of	the inv	estigation to the e	of the manual disinfor stimated date of co	mpliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	l costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$5	16-Feb-2022	12-Apr-2022	0.15	\$0	\$5	\$5
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs						of the manual disinfor the date of screeni	
Approx. Cost of Compliance		\$10			TOTAL		\$6

		ening Date			Doc	ket No. 2022-0467-PWS-E		PCV	V
	R	Respondent	Stay A While R	V Park LLC			Policy R	evision 5 (January 28, .	2021)
		Case ID No.					PCW	/ Revision February 11,	2021
Reg.	Ent. Ref	erence No.	RN105374755						
_			Public Water S	upply					
	Enf. C	coordinator							
		ation Number		1					
		Rule Cite(s)							
				30 1	ex. Admin. Cod	le § 290.46(s)(1)			
	Violatio	n Doccrintion	Failed to	calibrate the E	acility's wall me	otor at least once overvithree	voors		
	violatio	n Description	railed to	calibrate the r	acility's well file	eter at least once every three	years.		
						_			
						Ва	se Penalty	\$5	,000
>> Em:	ironmo	ntal Drana	the and Him	aan Haalth	Matrix				
>> ENV	/ironme	ntal, Prope	rty and nun	nan neaith Harm	матгіх				
		Release	Major	Moderate	Minor				
OR		Actual							
		Potential		Х		Percent 5.0%	'n		
		. 0.0		X		3.67	<u> </u>		
>>Pro	gramma	tic Matrix							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	gramma	Falsification	Major	Moderate	Minor				
						Percent 0.0%	o l		
	Matrix					rate water usage or unavailal			
	Notes		•			served by the Facility to a si	_		
		annoui	it or containina	nts which wou	ia not exceed is	evels protective of human hea	aitii.		
						Adjustment	\$4,750		
							1		+250
							I		\$250
Violatio	on Even	te					J	:	\$250
Violatio	on Even	ts]	:	\$250
Violatio	on Even		/iolation Events	1		55 Number of violatio	n davs		\$250
Violatio	on Even		/iolation Events	1	I 🗆	55 Number of violatio	n days		\$250
Violatio	on Even		/iolation Events daily	1		55 Number of violatio	n days		\$250
Violatio	on Even			1		55 Number of violatio	n days		\$250
Violatio	on Even		daily	1		55 Number of violatio	n days	•	\$250
Violatio	on Even		daily weekly	1		55 Number of violatio Violation Ba			\$250 \$250
Violatio	on Even		daily weekly monthly	1					
Violatio	on Even		daily weekly monthly quarterly	1					
Violatio	on Even		daily weekly monthly quarterly semiannual	1 1					
Violatio	on Even		daily weekly monthly quarterly semiannual annual	1					
Violatio	on Even		daily weekly monthly quarterly semiannual annual	1					
Violatio	on Even		daily weekly monthly quarterly semiannual annual	X	event is recom	Violation Ba			
Violatio	on Even		daily weekly monthly quarterly semiannual annual	X	event is recom	Violation Ba			
		Number of \	daily weekly monthly quarterly semiannual annual single event	x One single	event is recom	Violation Ba	se Penalty		\$250
			daily weekly monthly quarterly semiannual annual single event	x One single		Violation Ba			
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 0.0% Before NOE/NOV		Violation Ba	se Penalty		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 0.0% Before NOE/NOV		Violation Ba	se Penalty		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary	X One single 0.0% Before NOE/NOV		Violation Ba	se Penalty		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	X One single 0.0% Before NOE/NOV		Violation Ba	se Penalty		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary	X One single 0.0% Before NOE/NOV	NOE/NOV to EDP	Violation Bamended. RP/Settlement Offer	Reduction		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary	One single 0.0% Before NOE/NOV x The Respondence of the Respondence	NOE/NOV to EDP	Violation Ba	Reduction		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single 0.0% Before NOE/NOV x The Respondence of the Respondence	NOE/NOV to EDP	Wiolation Bamended. RP/Settlement Offer Deet the good faith criteria for	Reduction		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single 0.0% Before NOE/NOV x The Respondence of the Respondence	NOE/NOV to EDP	Wiolation Bamended. RP/Settlement Offer leet the good faith criteria for olation.	Reduction		\$250
		Number of \	daily weekly monthly quarterly semiannual annual single event	One single 0.0% Before NOE/NOV x The Respondence of the Respondence	NOE/NOV to EDP	Wiolation Bamended. RP/Settlement Offer leet the good faith criteria for olation.	Reduction		\$250
Good F	aith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event ply Extraordinary N/A Notes	X One single 0.0% Before NOE/NOV X The Respond	NOE/NOV to EDP	Wiolation Bamended. RRP/Settlement Offer Deet the good faith criteria for olation. Violation	Reduction		\$250
Good F	aith Effe	Number of \	daily weekly monthly quarterly semiannual annual single event ply Extraordinary N/A Notes	X One single 0.0% Before NOE/NOV X The Respond	NOE/NOV to EDP	Wiolation Bamended. RP/Settlement Offer leet the good faith criteria for olation.	Reduction		\$250
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary N/A Notes	X One single 0.0% Before NOE/NOV X The Respond	NOE/NOV to EDP	Wiolation Bamended. RRP/Settlement Offer Deet the good faith criteria for olation. Violation	Reduction on Subtotal		\$250
Good F	aith Effe	Number of \ orts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	X One single 0.0% Before NOE/NOV X The Respond	NOE/NOV to EDP	Wiolation Bamended. RP/Settlement Offer Deet the good faith criteria for olation. Violation Statutory Lim	Reduction on Subtotal it Test nalty Total		\$250 \$0

	E	conomic	Benefit	Wor	rksheet		
Respondent	Stay A While F	V Park LLC					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S	upply				Percent Interest	Years of Depreciation
Violation No.	10					5.0	15
	Itam Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Itom Description	Item Cost	Date Required	i illai Date	113	Interest Saveu	COSIS Saveu	LD Alliount
Item Description							
5.1.16.1							
Delayed Costs		1		1	1	1 10	1.0
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0 \$0	n/a n/a	\$0 \$0
Permit Costs Other (as needed)	\$31	16-Feb-2022	1-Jul-2024	2.37	\$0 \$4	n/a n/a	\$0 \$4
Other (as needed)	\$31	10 160 2022	1 Jul 2024	2.57	1 ФТ	TI/ a	ΨΤ
Notes for DELAYED costs	•				•	s well meter (\$31 po d date of complianc	
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	l costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$31	16-Feb-2022	12-Apr-2022	0.15	\$0	\$31	\$31
Other (as needed)			•	0.00	\$0	\$0	\$0
Notes for AVOIDED costs	The avoided o				librate the Facility's stigation to the da	s well meter (\$31 po te of screening.	er well meter),
Approx. Cost of Compliance		\$62			TOTAL		\$35

	E	conomic	Benefit	Wor	rksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.	RN105374755						
	Public Water S						Years of
Violation No.						Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		•					
Item Beschiption							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$100	16-Feb-2022	1-Jul-2024	2.37	\$12	n/a	\$12
Notes for DELAYED costs	supervision	of a water works from the i	operator who h investigation da	olds a m te to the	ninimum of a Class e estimated date of	•	e, calculated
Avoided Costs	ANNU	ALIZE avoided o	osts before ei			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance	_	\$100		-	TOTAL		\$12

		ening Date			Docke	t No. 2022-0467-PWS-E		PCW
	R	espondent	Stay A While R\	/ Park LLC			Policy Re	vision 5 (January 28, 2021)
	C	ase ID No.	62247				PCW I	Revision February 11, 2021
Reg.	Ent. Ref	erence No.	RN105374755					
		Media	Public Water Su	ıpply				
	Enf. C	oordinator	Epifanio Villarre	al				
	Viola	ation Number	12					
		Rule Cite(s)		30 Te	ex. Admin. Code §	290.46(n)(2)		
						, ()()		
			Failed to make	available an	accurate and up-to	o-date map of the distributior	system	
	Violatio	n Description				located during emergencies		
						Rasa	Penalty	\$5,000
						Dase	remaily_	\$3,000
>> Env	vironme	ntal, Prope	rty and Hum		Matrix			
		Release	Major	Harm Moderate	Minor			
OR		Actual	Major	Moderate	MINO			
<u> </u>		Potential				Percent 0.0%		
>>Pro	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor			
			Х			Percent 10.0%		
	Matrix							
	Notes		100)% of the rule	requirements we	re not met.		
						Adiustosont	¢4 E00	
						Adjustment	\$4,500	
								\$500
Violati	on Event	ts						
		Number of \	/iolation Events	-1		55 Number of violation d	2)/6	
		Number of V	riolation Events	1	<u> </u>	Number of violation d	ays	
			daily		1			
			weekly					
			monthly					
			quarterly			Violation Base	Penalty	\$500
			semiannual					
			annual					
			single event	Х				
		1						
				0		or die d		
				One single	event is recomme	nded.		
Good F	aith Effo	orts to Com		0.0%			eduction	\$0
				efore NOE/NOV	NOE/NOV to EDPRP/	Settlement Offer		
			Extraordinary					
			Ordinary					
			N/A	Х				
				The Respond	lent does not mee	t the good faith criteria for		
			Notes		this viola			
						Violation 9	Subtotal	\$500
		CL (ED)	M.1. 1 1 1 1					, , ,
Econor	mic Bene	etit (EB) for	this violation	on		Statutory Limit	est	
		Estimate	ed EB Amount		\$21	Violation Final Pena	ty Total	\$696
			•					
						essed Penalty (adjusted fo		\$696

	E	conomic	Benefit	Wor	rksheet		
Respondent	Stay A While F	RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.							
	Public Water S						Years of
Violation No.		лирргу				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
·							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$180	16-Feb-2022	1-Jul-2024	2.37	\$21	n/a	\$21
Notes for DELAYED costs	•	stem so that valv	es and mains c	an be ea		accurate up-to-date emergencies, calcu compliance.	· ·
Avoided Costs	ANNU	ALIZE avoided c	osts before er	tering	item (except for	one-time avoided	costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$180			TOTAL		\$21

		conomic	Benefit	Wor	ksheet		
Respondent		RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.	RN105374755	,)					
Media	Public Water 9	Supply				Percent Interest	Years of
Violation No.	13					T CI CCIIC ZIRCO COC	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)	\$1,000	16-Feb-2022	1-Dec-2024	2.79	\$9	\$186	\$195
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0 \$0	n/a	\$0
Training/Sampling				0.00	\$0 \$0	n/a n/a	\$0 \$0
Remediation/Disposal Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	connec	ction, calculated fro	om the date of	the inve	stigation to the es	pacity of at least 0. timated date of com	ppliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs				<u>ji 0.00</u>	<u>, 20</u>	3 0	30
Approx. Cost of Compliance		\$1,000			TOTAL		\$195

Economic Benefit Worksheet							
Respondent	Stay A While F	RV Park LLC					
Case ID No.	62247						
Reg. Ent. Reference No.	RN105374755						
Media	Public Water S	upply				Percent Interest	Years of
Violation No.	14					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description	Item cost	Dute Required	i iliai Date	5	Interest Savea	COSIS SUVCU	LD Amount
Item Description							
Delayed Costs							
Delayed Costs Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0 \$0	\$0	\$0
Other (as needed)	\$21,500	16-Feb-2022	1-Dec-2024	2.79	\$200	\$4,002	\$4,202
Engineering/Construction	\$21,500	10 . 05 2022	1 000 202 .	0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
	The delayed cost includes the estimated amount to provide a total storage capacity of at least 200 gallons						
Notes for DELAYED costs						e date of the investi	
Notes for DELATED Costs	per connect	ioπ (ψ2.15 pcr ga			of compliance.	e date of the investi	gation to the
					· ·		
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
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 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
	Г						1
Approx. Cost of Compliance		\$21,500			TOTAL		\$4,202

Respondent Case ID No.	Economic Benefit Worksheet							
Case ID No. Regreence No. RN105374755	Respondent	Stay A While I	RV Park LLC					
Notes for DELAYED costs	• • • • • • • • • • • • • • • • • • •							
Notes for DeLAYED costs Notes for DeLAYED costs Disposal								
Notes for DELAYED costs								Vears of
Item Cost Date Required Final Date F			ouppiy				Percent Interest	
Item Cost Date Required Final Date Yrs Interest Saved EB Amount	Violation No.	13						
Delayed Costs								
Delayed Costs Equipment		Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Equipment Buildings	Item Description							
Equipment Buildings								
Equipment Buildings	Delayed Costs							
Style="background-color: green; color: white; color: whi	Equipment				0.00	\$0	\$0	\$0
Engineering/Construction Land 0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Buildings				0.00	\$0	\$0	\$0
Land Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed) Notes for AVOIDED costs	Other (as needed)	\$5,000	16-Feb-2022	1-Dec-2024	2.79	\$47	\$931	\$978
Record Keeping System Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs Other (as needed) Notes for AVOIDED costs	Engineering/Construction						\$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 ONE-TIME avoided costs Other (as needed) Notes for AVOIDED costs Training/Sampling Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Other (as needed) Notes for AVOIDED costs Other (as needed) Notes for AVOIDED costs	Land							
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Least 2.0 gpm per connection at each pump station or pressure plane, calculated from the date of the investigation to the estimated date of compliance. Avoided Costs	Other (as needed)				0.00	\$0	n/a	\$0
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Avoided Costs ANNUALIZE avoided costs before entering item (except for one-time avoided costs) Disposal	Notes for DELAYED costs							
Avoided Costs			•					
Disposal						<u>'</u>		
Description	Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	d costs)
	Disposal							
Supplies/Equipment								
ONE-TIME avoided costs Other (as needed) Notes for AVOIDED costs ONE-TIME avoided costs One-TIME avoided costs O								
Notes for AVOIDED costs								
Notes for AVOIDED costs							7.7	
	Other (as needed)				0.00	\$0	\$0	\$0
Approx. Cost of Compliance \$5,000 TOTAL \$978	Notes for AVOIDED costs							
Approx. Cost of Compliance \$5,000 TOTAL \$978								
Approx. Cost of Compliance \$5,000 TOTAL \$978								
Approx. Cost of Compliance \$5,000 TOTAL \$978			7					
1-1	Approx. Cost of Compliance		\$5,000			TOTAL		\$978

	E	conomic	Benefit	Wor	ksheet		
Respondent	Stay A While I	RV Park LLC					
Case ID No.							
Reg. Ent. Reference No.	RN105374755)					
	Public Water S						Years of
Violation No.		-αρρ.γ				Percent Interest	Depreciation
Violation Noi						5.0	15
	Itam Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Itam Description	Item Cost	Date Required	rillai Date	113	Tillerest Saveu	Costs Saveu	LB Alliount
Item Description							
Delayed Coate							
Delayed Costs Equipment		1		0.00	\$0	\$0	\$0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)	\$5,000	16-Feb-2022	1-Dec-2024	2.79	\$47	\$931	\$978
Engineering/Construction	\$3,000	10100 2022	1 DCC 202+	0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	connec	ction, calculated fro	om the date of	the inve	stigation to the es	tank capacity of 20 timated date of com	pliance.
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs						-	
Approx. Cost of Compliance		\$5,000			TOTAL		\$978

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

S COMMISSION OF COMMISSION OF

Compliance History Report

Compliance History Report for CN605922665, RN105374755, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, or CN605922665, Stay A While RV Park LLC

Classification: SATISFACTORY

Rating: 10.61

Owner/Operator: Regulated Entity:

RN105374755, STAY A WHILE RV PARK

Classification: SATISFACTORY

Rating: 10.61

Complexity Points:

6

Repeat Violator: NO

Kating. 10

Complexity Points:

14 - Other

CH Group: Location:

10101 STATE HIGHWAY 31 EAST MURCHISON, HENDERSON COUNTY, TEXAS

TCEQ Region:

REGION 05 - TYLER

ID Number(s):

WASTEWATER PERMIT WQ0015651001

WASTEWATER EPA ID TX0138240

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1070249

Compliance History Period:

September 01, 2018 to August 31, 2023

Rating Year: 2023

Rating Date: 09/01/2023

Date Compliance History Report Prepared:

November 27, 2023

Agency Decision Requiring Compliance History:

Enforcement

Component Period Selected:

November 27, 2018 to November 27, 2023

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

Name: EPI VILLARREAL

Phone: (361) 881-6991

Site and Owner/Operator History:

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

YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period?

YES

3) Who is the current owner/operator?

Stay A While Rv Park LLC OWNER since 7/14/2021

4) Who was/were the prior owner(s)/operator(s)?

RNT Group, LLC, OWNER, 7/16/2018 to 2/22/2022 ERIKS, CORNELIUS, OWNER, 3/25/2009 to 11/14/2018 ERIKS, SUSAN CHARLOTTE, OWNER, 3/25/2009 to 11/14/2018

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

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

Effective Date: 02/16/2021 ADMINORDER 2020-0579-MWD-E (1660 Order-Agreed Order With Denial)

Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)(1)

30 TAC Chapter 305, SubChapter F 305.125(1)

Rgmt Prov: Effluent Limits PERMIT

Description: Failure to comply with permit effluent limits as documented by a TCEQ record review of self-reported data.

Classification: Moderate

Citation: 30 TAC Chapter 305, SubChapter F 305.125(1)

30 TAC Chapter 319, SubChapter A 319.5(b)

Rqmt Prov: Sampling & Analysis Requirements PERMIT

Description: Failure to collect and analyze samples for the following DMR at the minimum frequency specified in the permit as documented by a TCEQ record review.

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

Item 1	September 20, 2019	(1608850)
Item 2	May 20, 2020	(1662497)
Item 3	June 22, 2020	(1669054)
Item 4	September 20, 2020	(1682805)
Item 5	October 28, 2020	(1695697)
Item 6	December 14, 2020	(1719703)
Item 7	January 20, 2021	(1719704)
Item 8	May 18, 2021	(1743691)
Item 9	June 21, 2021	(1748826)
Item 10	July 20, 2021	(1754117)
Item 11	August 17, 2021	(1759455)
Item 12	October 04, 2021	(1768883)
Item 13	October 18, 2021	(1780055)
Item 14	November 02, 2021	(1765134)
Item 15	December 20, 2021	(1793101)
Item 16	January 04, 2022	(1786110)
Item 17	February 28, 2022	(1800920)
Item 19	June 01, 2022	(1822424)
Item 20	December 08, 2022	(1877777)
Item 21	December 23, 2022	(1867088)
Item 23	May 16, 2023	(1897808)
Item 24	September 18, 2023	(1923707)

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: 01/31/2023 (1892379)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

2 Date: 02/28/2023 (1900973)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

3 Date: 03/31/2023 (1907767)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

4 Date: 04/30/2023 (1914903)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

5 Date: 05/31/2023 (1921533)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

6 Date: 06/30/2023 (1928511)

Compliance History Report for CN605922665, RN105374755, Rating Year 2023 which includes Compliance History (CH) components from November 26, 2018, through November 26, 2023.

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

7 Date: 07/24/2023 (1915984)

Self Report? NO Classification: Moderate

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

Description: Failure to maintain adequate chlorine residual in the distribution system.

8 Date: 07/31/2023 (1935427)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

9 Date: 08/31/2023 (1941673)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
STAY A WHILE RV PARK LLC	§	
RN105374755	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2022-0467-PWS-E

I. JURISDICTION AND STIPULATIONS

On	, the Texas Commission on Environmental Quality ("the
Commission" or "TC	EQ") considered this agreement of the parties, resolving an enforcement
action regarding Sta	y A While RV Park LLC (the "Respondent") under the authority of Tex.
HEALTH & SAFETY COD	E ch. 341. The Executive Director of the TCEQ, through the Enforcement
Division, and the Res	spondent together stipulate that:

- 1. The Respondent owns and operates a public water supply located at 10101 State Highway 31 East in Murchison, Henderson County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 150 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water system as defined in 30 Tex. Admin. Code § 290.38(71).
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code §§ 7.002 and Tex. Health & Safety Code § 341.049, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 and Tex. Health & Safety Code § 341.031 because it alleges violations of Tex. Health & Safety Code ch. 341 and the rules of the TCEQ.
- 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 4. An An administrative penalty in the amount of \$8,677 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$222 of the penalty and \$1,735 is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Order and shall be waived only upon full compliance with all the terms and conditions of this Order.

The remaining amount of \$6,720 of the undeferred penalty shall be paid in 35 monthly payments of \$192 each. The first monthly payment shall be paid within 30 days after the effective date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in full. If the Respondent fails to comply with the payment requirements of this Order, including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately

due and payable without demand or notice. The Respondent's failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondent to timely and satisfactorily comply with all the terms and conditions of this Order and the Executive Director may demand payment of all or part of the deferred penalty amount.

- 5. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a). Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 6. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Order.
- 7. This Order represents the complete and fully-integrated agreement of the parties. The provisions of this Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 9. The Executive Director recognizes that on November 18, 2022, the Respondent conducted the annual ground storage tank ("GST") inspection at the Facility.

II. ALLEGATIONS

- 1. During an investigation at the Facility conducted on February 16, 2022, an investigator documented that the Respondent:
 - a. Failed to maintain water works operation and maintenance records and make them readily available for review by the Executive Director upon request, in violation of 30 Tex. Admin. Code § 290.46(f)(2), (f)(3)(A)(iii), (f)(3)(A)(iv), and (f)(3)(A)(vi). Specifically, records of the date, location, and nature of water quality, pressure or outage complaints received by the system and the results of any subsequent complaint investigation, the dates that dead-end mains were flushed, and maintenance records for the water system equipment and facilities were not maintained on-site for review.
 - b. Failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements, in violation of 30 Tex. ADMIN. CODE § 290.121(a) and (b). Specifically, the chemical and microbiological monitoring plan did not contain the lab approval form.
 - c. Failed to inspect the Facility's GST annually, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(A).

- d. Failed to inspect the Facility's pressure tank annually, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(B).
- e. Failed to keep on file copies of well completion data as defined in 30 Tex. Admin. Code § 290.41(c)(3)(A) for as long as the well remains in service, in violation of 30 Tex. Admin. Code § 290.46(n)(3).
- f. Failed to adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted, in violation of 30 Tex. ADMIN. CODE § 290.46(i).
- g. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference, in violation of 30 Tex. ADMIN. CODE § 290.42(l).
- h. Failed to ensure additional protection was provided at all residences or establishments where an actual or potential contamination hazard exists in the form of an air gap or backflow prevention assembly ("BPA"), as identified in 30 Tex. Admin. Code § 290.47(f), in violation of 30 Tex. Admin. Code § 290.44(h)(1)(A). Specifically, there was no air gap or BPA on the waterline that feeds the wastewater plant.
- i. Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations, in violation of 30 Tex. Admin. Code § 290.46(s)(2)(C)(i).
- j. Failed to calibrate the Facility's well meter at least once every three years, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1).
- k. Failed to operate the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license, in violation of 30 Tex. Admin. Code § 290.46(e)(4)(A) and Tex. Health & Safety Code § 341.033(a). Specifically, the unlicensed maintenance workers were operating the system and were not authorized to work under the contract operator's license.
- l. 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).
- m. Failed to provide a well capacity of 0.6 gallon per minute ("gpm") per connection, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(C)(i) and and Tex. Health & Safety Code § 341.0315(c). Specifically, the Facility had 150 connections requiring 90 gpm of well capacity. However, the Facility provided 84 gpm, indicating a 7% deficiency.
- n. Failed to provide a total storage capacity of 200 gallons per connection, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(C)(ii) and Tex. Health & Safety Code § 341.0315(c). Specifically, the Facility had 150 connections requiring 30,000 gallons of total storage capacity. However, the Facility provided 20,000 gallons, indicating a 33% deficiency.

- o. Failed to provide two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure plane, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(C)(iii) and Tex. HEALTH & SAFETY CODE § 341.0315(c). Specifically, the Facility had 150 connections requiring 300 gpm of service pump capacity. However, the Facility provided 150 gpm, indicating a 50% deficiency.
- p. Failed to provide a pressure tank capacity of 20 gallons per connection, in violation of 30 Tex. Admin. Code § 290.45(b)(1)(C)(iv) and Tex. Health & Safety Code § 341.0315(c). Specifically, the Facility had 150 connections requiring 3,000 gallons per connection of pressure tank capacity. However, the Facility provided 2,000 gallons, indicating a 33% deficiency.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Section I, Paragraph No. 4. The payment of this penalty and the Respondent's compliance with all of the requirements set forth in this Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Stay A While RV Park LLC, Docket No. 2022-0467-PWS-E" to:

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

- 2. The Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Order:
 - i. Compile and maintain properly completed water works operation and maintenance records, including but not limited to records of the date, location, and nature of water quality, pressure or outage complaints received by the system and the results of any subsequent complaint investigation, dates that dead-end mains were flushed, and maintenance records for the water system equipment and facilities, in accordance with 30 Tex. Admin. Code § 290.46;
 - ii. Conduct an inspection of the Facility's pressure tank, in accordance with 30 Tex. Admin. Code § 290.46;
 - iii. Ensure that a proper BPA or air gap is provided at the location where an actual or potential contamination hazard exists, specifically on the

- waterline that feeds the wastewater plant, in accordance with 30 Tex. Admin. Code 290.44;
- iv. Verify the accuracy of the manual disinfectant residual analyzers using chlorine solutions of known concentrations, in accordance 30 Tex. ADMIN. CODE § 290.46;
- v. Calibrate the Facility's well meter, in accordance with 30 Tex. Admin. Code § 290.46;
- vi. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies, in accordance with 30 Tex. Admin. Code § 290.46; and
- vii. Begin operating the Facility under the direct supervision of a water works operator who holds a minimum of a Class "D" or higher groundwater license, in accordance with 30 Tex. Admin. Code § 290.46.
- b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.a.i. through 2.vii.
- c. Within 60 days after the effective date of this Order:
 - i. Begin maintaining an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in accordance with 30 Tex. Admin. Code § 290.121; and
 - ii. Develop and begin maintaining an up-to-date and thorough plant operations manual for operator review and reference, in accordance with 30 Tex. Admin. Code § 290.42.
- d. Within 75 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.c.i and 2.c.ii.
- e. Within 90 days after the effective date of this Order:
 - i. Keep on file copies of well completion data for the well as defined in 30 Tex. Admin. Code § 290.41(c)(3)(A), in accordance with 30 Tex. Admin. Code § 290.46; and
 - ii. Adopt an adequate plumbing ordinance, regulations, or service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted, in accordance with 30 Tex. Admin. Code § 290.46.

- f. Within 105 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.e.i and 2.e.ii.
- g. Within 180 days after the effective date of this Order:
 - i. Provide a well capacity of at least 0.6 gpm per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45;
 - ii. Provide a total storage capacity of at least 200 gallons per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45;
 - iii. Provide a pressure tank capacity of 20 gallons per connection, in accordance with 30 Tex. Admin. Code § 290.45; and
 - iv. Provide two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure plane, in accordance with 30 Tex. Admin. Code § 290.45.
- h. Within 195 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 2.g.i through 2.g.iv. The certification shall be signed by the Respondent and shall include the following certification language:

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

The certification shall be submitted to:

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

with a copy to:

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

3. All relief not expressly granted in this Order is denied.

- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 6. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 7. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under Tex. Bus. Org. Code § 1.002.
- 8. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

Stay A While RV Park LLC DOCKET NO. 2022-0467-PWS-E Page 8

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date	
Cunt	4/22/2024	
For the Executive Director	Date	

I, the undersigned, have read and understand the attached Order. I am authorized to agree to the attached Order, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this Order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- · Greater scrutiny of any permit applications submitted;
- Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- · Automatic referral to the OAG of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

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

Signature

Rodand & Honze

Name (Printed or typed) Authorized Representative of Stay A While RV Park LLC Date Mana SIA

Title

Instructions: Send the original, signed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Ordering Provision 1 of this Order.