### Executive Summary - Enforcement Matter - Case No. 63418 CANYON RIDGE INVESTMENT COMPANY RN102824687 Docket No. 2022-1675-MWD-E

Order Type:

1660 Agreed Order

**Findings Order Justification:** 

N/A **Media:** MWD

**Small Business:** 

Yes

Location(s) Where Violation(s) Occurred:

Canyon Ridge WWTF, located at the northwest corner of McCormick Road and Bell Street, approximately 1,000 feet north of McCormick Road and approximately 4,000 feet east of IH-27. Amarillo, Randall County

Type of Operation:

Wastewater treatment facility **Other Significant Matters:** 

Additional Pending Enforcement Actions: No

Past-Due Penalties: No Past-Due Fees: No Other: N/A

Interested Third-Parties: None

**Texas Register Publication Date:** August 22, 2025

Comments Received: No

**Penalty Information** 

**Total Penalty Assessed:** \$15,612

**Amount Deferred for Expedited Settlement:** \$3,122

Total Paid to General Revenue: \$380 Total Due to General Revenue: \$12,110

Payment Plan: 35 payments of \$346 each

**Compliance History Classifications:** 

Person/CN - High Site/RN - High

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:** September 19, 2022

Date(s) of NOE(s): November 10, 2022

### Executive Summary – Enforcement Matter – Case No. 63418 CANYON RIDGE INVESTMENT COMPANY RN102824687 Docket No. 2022-1675-MWD-E

### Violation Information

- 1. Failed to employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid Class D license or higher. Specifically, the individual operating the facility did not possess a current wastewater operator license; the license expired on July 30, 2020 [30 Tex. ADMIN. CODE §§ 30.350(d) and 305.125(1), Tex. WATER CODE § 26.0301(a), and TCEQ Permit No. WQ0011198001, Special Provisions No. 2].
- 2. Failed to have automatic flow measuring devices accurately calibrated by a trained person at Facility start-up and thereafter not less than annually [30 Tex. ADMIN. CODE § 305.125(1) and TCEQ Permit No. WQ0011198001, Monitoring Requirements No. 5].
- 3. Failed to measure flow according to permit requirements. Specifically, flow was not measured for the months of April, May, and June 2022 [30 Tex. ADMIN. CODE § 305.125(1) and TCEQ Permit No. WQ0011198001, Effluent Limitations and Monitoring Requirements No. B].
- 4. Failed to comply with permitted effluent limitations. Specifically, the Respondent exceeded the daily average concentration limit for biochemical oxygen demand of 100 milligrams per liter ("mg/L") with a result of 105 mg/L during the month of July 2022 [30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), TCEQ Permit No. WQ0011198001, Effluent Limitations and Monitoring Requirements No. A].
- 5. Failed to restrict public access to the non-public irrigation area. Specifically, the Respondent was allowing a business with public access to operate on the land where treated effluent is applied which is permitted as non-public access land [30 Tex. ADMIN. CODE § 305.125(1) and TCEQ Permit No. WQ0011198001].
- 6. Failed to pay the associated late fees for TCEQ Financial Administration Account No. 23002648 [30 Tex. ADMIN. CODE § 21.4 and Tex. Water Code § 5.702].

### Corrective Actions/Technical Requirements

### **Corrective Action(s) Completed:**

The Respondent implemented the following corrective measures:

- a. By October 31, 2022, employed a licensed wastewater treatment facility operator holding a valid Class D license or higher; and
- b. By March 10, 2025, paid the associated late fees for TCEQ Financial Administration Account No. 23002648.

### Executive Summary – Enforcement Matter – Case No. 63418 CANYON RIDGE INVESTMENT COMPANY RN102824687 Docket No. 2022-1675-MWD-E

### **Technical Requirements:**

The Order will require the Respondent to:

- a. Immediately, restrict public access to the non-public irrigation area.
- b. Within 15 days, submit written certification of compliance with a.
- c. Within 30 days:
- i. Develop and implement procedures and conduct employee training to ensure that:
- (1) Flow measuring devices are calibrated annually; and
- (2) Flow is measured in accordance with the permit.
- ii. Conduct annual calibration of the irrigation flow meter.
- d. Within 45 days, submit written certification of compliance with c.
- e. Within 130 days, submit written certification of compliance with the permitted effluent limitations of TCEQ Permit No. WQ0011198001 including specific corrective actions that were implemented at the Facility to achieve compliance demonstrating at least three consecutive months of compliance with all permitted effluent limitation.

### **Contact Information**

TCEQ Attorney: N/A

**TCEQ Enforcement Coordinator:** Monica Larina, Enforcement Division, Enforcement Team 1, MC R-14, (361) 881-6965; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

**Respondent:** Daniel L. Rogers, President, CANYON RIDGE INVESTMENT COMPANY,

506 South Lipscomb Street, Amarillo, Texas 79101

Respondent's Attorney: N/A



Notes

**PAYABLE PENALTY** 

# Penalty Calculation Worksheet (PCW) Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

AMONMENTAL OF	Policy R	evision 5 (January 28	, 2021)				PCW Revis	ion February 11, 2021
DATES	Assigned	14-Nov-2022					_	
	PCW	1-Apr-2025	Screening	21-Nov-2022	EPA Due			
RESPO		TY INFORMATION						
_		CANYON RIDGE	INVESTMENT	COMPANY				
	g. Ent. Ref. No.						1	
Facili	ty/Site Region	1-Amarillo			wajor/	Minor Source	Wilnor	
CASE I	NFORMATION							
	f./Case ID No.	63418			No	of Violations	6	
		2022-1675-MWD	)-F		140.	Order Type		
Med	lia Program(s)		<del></del>		Governmer	nt/Non-Profit		
	Multi-Media						Monica Larina	
		<u> </u>					Enforcement Te	am 1
Adr	min. Penalty \$ I	_imit Minimum	\$0	Maximum	\$25,000	]		
						•		
			Penal	ty Calculat	ion Section	nn		
TOTAL	D 4 0 E D E 1 1 4	LTV (0		3		J11		410 ==0
IOTAI	L BASE PENA	LTY (Sum of	violation	base penaiti	es)		Subtotal 1	\$18,750
VD III	STMENITS (+	/-) TO SUBTO	<b>ΣΤΛΙ 1</b>					
ADJU.	Subtotals 2-7 are of	otained by multiplying	the Total Base	Penalty (Subtotal 1) I	by the indicated pe	ercentage.		
	Compliance Hi	, ,,	,	-10.0%	Adjustment		tals 2, 3, & 7	-\$1,875
							]	. ,
	Notes	F	Reduction for	High Performer (	Classification.			
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Culpability	NO		0.0%	Ennancement		Subtotal 4	<b>3</b> 0
	Notes	The R	espondent do	es not meet the	culpability crite	eria.		
							■	
	<b>Good Faith Effe</b>	ort to Comply T	otal Adjustr	nents			Subtotal 5	-\$1,875
	F	. 611		0.007			0.1.1.1.1	•
	Economic Bene	Total EB Amounts	¢1 424		Enhancement*  I at the Total EB \$	Amount	Subtotal 6	\$0
	Estimated	Cost of Compliance	\$1,436 \$6,682	Сарреи	at the Total ED \$	Amount		
		, -		•				
SUM (	OF SUBTOTAL	LS 1-7				F	inal Subtotal	\$15,000
							_	
OTHE	R FACTORS A	AS JUSTICE N	1AY REQU	IRE	4.1%		Adjustment	\$612
		Subtotal by the indic					_	
		Pecommonded	onhancomor	nt to capture the	avoided cost o	f compliance		
	Notes	Recommended		ith Violation Nos		Compliance		
			associated w	itti violation ivos	. 1, 2 and 3.			
						Final Per	nalty Amount	\$15,612
STATU	JTORY LIMIT	T ADJUSTMEN	JT.			Final Asse	essed Penalty	\$15,612
						1		
DEFE	RRAL				20.0%	Reduction	Adjustment	-\$3,122
Reduces t	he Final Assessed Pe	nalty by the indicated	d percentage.				1	
1								

Deferral offered for expedited settlement.

\$12,490

Policy Revision 5 (January 28, 2021)

PCW Revision February 11, 2021

Screening Date 21-Nov-2022

**Docket No.** 2022-1675-MWD-E

Respondent CANYON RIDGE INVESTMENT COMPANY

Case ID No. 63418

Reg. Ent. Reference No. RN102824687

Media Water Quality

Enf. Coordinator Monica Larina

Compliance History Worksheet >> Compliance History Site Enhancement (Subtotal 2)											
>> Co	Component	Ory Site Er Number o		Number	Adjust.						
	NOVs	Written no	tices of violation ("NOVs") with same or similar violations as those in enforcement action (number of NOVs meeting criteria)		0%						
		Other writt	en NOVs	0	0%						
			final enforcement orders containing a denial of liability (number of ting criteria)	0	0%						
	Orders	without a	icated final enforcement orders, agreed final enforcement orders denial of liability, or default orders of this state or the federal t, or any final prohibitory emergency orders issued by the commission	0	0%						
	Judgments	of liability	djudicated final court judgments or consent decrees containing a denial of this state or the federal government (number of judgments or crees meeting criteria)	0	0%						
	and Consent Decrees	final court	cated final court judgments and default judgments, or non-adjudicated judgments or consent decrees without a denial of liability, of this state ral government	0	0%						
	Convictions	Any crimin counts)	al convictions of this state or the federal government (number of	0	0%						
	Emissions	Chronic exc	cessive emissions events (number of events)	0	0%						
	Audito	Texas Envi	ifying the executive director of an intended audit conducted under the ronmental, Health, and Safety Audit Privilege Act, 74th Legislature, ber of audits for which notices were submitted)	0	0%						
			of violations under the Texas Environmental, Health, and Safety Audit ct, 74th Legislature, 1995 ( <i>number of audits for which violations were</i>	0	0%						
	<u> </u>										
		Environme	ntal management systems in place for one year or more	No	0%						
	Other	_	on-site compliance assessments conducted by the executive director ecial assistance program	No	0%						
		Participatio	n in a voluntary pollution reduction program	No	0%						
			pliance with, or offer of a product that meets future state or federal t environmental requirements	No	0%						
			Adjustment Pe	rcentage (Sub	ototal 2)	0%					
>> <b>R</b> e	peat Violator	(Subtotal 3	3)								
	No		Adjustment Pe	rcentage (Sub	ototal 3)	0%					
>> Co	mpliance Hist	ory Person	Classification (Subtotal 7)								
	High Perf	ormer	Adjustment Pe	rcentage (Sub	ototal 7)	-10%					
>> Co	mpliance Hist	ory Summa	ary								
	Compliance History Notes		Reduction for High Performer Classification.								
Firs	Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) -10% >> Final Compliance History Adjustment										
>> FINE	п сотприапсе	mistory Ad	Final Adjustment Percent	age *capped	at 100%	-10%					

	Screening Date			cket No. 2022-1675-MWD-E		PCW
	Respondent	CANYON RIDGE INV	/ESTMENT COMPANY		Policy Rev	vision 5 (January 28, 2021)
_	Case ID No.				PCW F	Revision February 11, 2021
Reg.	Ent. Reference No.					
	Media Enf. Coordinator	Water Quality				
	Violation Number					
	Rule Cite(s)	30 Tex. Admir		and 305.125(1), Tex. Water Co		
		20.0301(a), and 16.		ecial Provisions No. 2	remit No.	
	Violation Description	facility operators Class D license or h	or wastewater syster nigher. Specifically, t t wastewater operator	or more licensed wastewater tre m operations companies holding he individual operating the facili license; the license expired on 120.	ı a valid ity did not	
				Bas	e Penalty	\$25,000
>> Env	vironmental, Proper					
	Release		<b>Harm</b> oderate Minor			
OR	Actual	Wajer We	Niller			
	Potential	Х		Percent 15.0%		
>>Pro	grammatic Matrix					
	Falsification	Major Mo	oderate Minor			
				Percent 0.0%		
				sed to pollutants that would exc al receptors as a result of the vio		
				Adjustment	\$21,250	
						\$3,750
						ψ0,700
Violati	on Events					
	Number of V	iolation Events	2	42 Number of violation	days	
	i					
		daily				
		weekly monthly	X			
		quarterly	<u> </u>	Violation Bas	e Penalty	\$7,500
		semiannual				
		annual				
		single event				
	Two monthly	events are recomme	ended from the invest	igation date (September 19, 20	22) to the	
		com	ipliance date (Octobei	r 31, 2022).		
Good F	aith Efforts to Com	vlq	25.0%		Reduction	\$1,875
CCCG I	uniti Enorts to com			DPRP/Settlement Offer	reduction	<i>\$1,676</i>
		Extraordinary				
		Ordinary	Х			
		N/A				
		Notes The	•	ed compliance on October 31, 2022.		
				Violation	Subtotal	\$5,625
Econor	mic Benefit (EB) for	this violation		Statutory Limit	Test	
	Estimate	ed EB Amount	\$7	Violation Final Pena	alty Total	\$5,074
		т	his violation Final <i>I</i>	Assessed Penalty (adjusted f	or limits)	\$5,074

Economic Benefit Worksheet											
Respondent	CANYON RIDG	E INVESTMENT C	OMPANY								
Case ID No.											
Reg. Ent. Reference No.											
	Water Quality						Years of				
Violation No.	,					Percent Interest	Depreciation				
Violation No.						5.0	15				
			F: 15 :	.,							
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount				
Item Description											
Delayed Costs				_							
Equipment				0.00	\$0	\$0	\$0				
Buildings				0.00	\$0	\$0	\$0				
Other (as needed)				0.00	\$0	\$0	\$0				
Engineering/Construction				0.00	\$0	\$0	\$0				
Land				0.00	\$0	n/a	\$0				
Record Keeping System				0.00	\$0	n/a	\$0				
Training/Sampling				0.00	\$0	n/a	\$0				
Remediation/Disposal				0.00	\$0	n/a	\$0				
Permit Costs Other (as needed)				0.00	\$0 \$0	n/a n/a	\$0 \$0				
Other (as needed)				0.00	\$0	11/a	\$0				
Notes for DELAYED costs											
Avoided Costs	ANNU	ALIZE avoided c	osts before er	tering	item (except for	one-time avoided	l costs)				
Disposal				0.00	\$0	\$0	\$0				
Personnel	\$62	19-Sep-2022	31-Oct-2022	0.12	\$0	\$7	\$7				
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				,		operator with a Cla e is the date of com					
Approx. Cost of Compliance		\$7			TOTAL		\$7				

			21-Nov-2022			<b>ket No.</b> 2022-1675-MWD-E		PCW
	Res	spondent	CANYON RIDGE	INVESTMEN	T COMPANY		Policy Rev	ision 5 (January 28, 2021)
	Cas	se ID No.	63418				PCW R	Pevision February 11, 2021
Reg.	Ent. Refer	rence No.	RN102824687					
		Media	Water Quality					
	Enf. Co	ordinator	Monica Larina	_				
	Violati	on Number	2					
	R	Rule Cite(s)						
			30 Tex. A			d 305.125(1) and TCEQ Permit N	lo.	
				WQ001119	98001, Monitorii	ng Requirements No. 5		
	Violation I	Description			-	evices accurately calibrated by a	trained	
		•	pers	son at plant st	tart-up and ther	reafter not less than annually.		
						Page 1	Domoltu	¢2E 000
						Base	Penalty	\$25,000
>> Fnv	vironment	al Proper	ty and Hum	an Health	Matrix			
/ / LII	VIIOIIIICIIC	ui, i i opci	ty and man	Harm	Watiix			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential		х		Percent 5.0%		
		'						
>>Pro	grammati	c Matrix						
		Falsification	Major	Moderate	Minor			
						Percent 0.0%		
	ъ Н	luman health	or the environr	nent will or co	ould be exposed	I to significant amounts of polluta	nts that	
	Matrix				•	th or environmental receptors as		
	Notes			. 01	f the violation.			
	<u> </u>							
						Adjustment	\$23,750	
						· · · · · · · · · · · · · · · · · · ·		
								\$1,250
Violatio	on Events							
		Number of V	/iolation Events	2	1 =	428 Number of violation da	\(C	
		Number of v	riolation Events		<u> </u>	428 Number of violation da	ys	
			daily		1			
			weekly					
			monthly					
			quarterly			Violation Base	Penalty	\$2,500
			semiannual			Violation Base (		Ψ2,000
			annual					
			single event	Х				
		ļ	angle event	X	1			
		Two s	ingle events are	recommende	d, one for each	year a calibration was not done.		
Good F	aith Effor	ts to Com	ply	0.0%		R€	eduction	\$0
				efore NOE/NOV	NOE/NOV to EDPF	RP/Settlement Offer		
			Extraordinary					
			Ordinary					
			N/A	х				
				The D	1			
			Notes	The Respond		neet the good faith criteria for		
					this vi	iolation.		
						Violation S	ubtotal	\$2,500
Econor	nic Benefi	t (EB) for	this violation	on		Statutory Limit T	est	
		Estimat.	nd ED ^		<b>ዕረ</b> 1 E	Violation Final Barrell	by Total	¢0.040
		Estimate	ed EB Amount		\$615	Violation Final Penals	ty rotai	\$2,342
				This via	olation Final A	ssessed Penalty (adjusted for	limits)	\$2,342

	E	conomic	<b>Benefit</b>	Wor	ksheet					
Respondent	CANYON RIDG	E INVESTMENT C	OMPANY							
Case ID No.	63418									
Reg. Ent. Reference No.	RN102824687									
Media Violation No.	Water Quality					Percent Interest	Years of Depreciation			
Violation No.	_					5.0	15			
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount			
Item Description										
•										
Delayed Costs										
Equipment				0.00	\$0	\$0	\$0			
Buildings				0.00	\$0	\$0	\$0			
Other (as needed)				0.00	\$0	\$0	\$0			
Engineering/Construction				0.00	\$0	\$0	\$0			
Land				0.00	\$0	n/a	\$0			
Record Keeping System	<b>*</b> 50	10.0	24 2 4 222	0.00	\$0	n/a	\$0			
Training/Sampling	\$50	19-Sep-2022	31-Oct-2025	3.12	\$8	n/a	\$8			
Remediation/Disposal				0.00	\$0	n/a	\$0			
Permit Costs	<b>\$</b> 500	10.0 2022	21 0-1 2025	0.00	\$0	n/a	\$0			
Other (as needed)	\$500	19-Sep-2022	31-Oct-2025	3.12	\$78	n/a	\$78			
Notes for DELAYED costs	ensure that t	low measuring de and t her cost to calibra	evices are calibra he Final Date is ate the flow mea	ted anr the esti	nually. The Date R mated date of com device. The Date F	· Required is the inves	tigation date,			
		and t	he Final Date is	the esti	mated date of com	npliance.				
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	\$500	19-Sep-2021	21-Nov-2022	1.17	\$29	\$500	\$529			
Other (as needed)				0.00	\$0	\$0	\$0			
Notes for AVOIDED costs	Estimated Or	Estimated One-Time avoided cost to annually calibrate flow measuring devices. The Date Required is one year prior to the investigation date, and the Final Date is the screening date.								
Approx. Cost of Compliance		\$1,050			TOTAL		\$615			

	Screening Date		<b>Docket No.</b> 2022-1675-MWD-E	PCW
		CANYON RIDGE INVESTME	ENT COMPANY	Policy Revision 5 (January 28, 2021)
	Case ID No.			PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN102824687		
		Water Quality		
	Enf. Coordinator	Monica Larina		
	Violation Number	3		
	Rule Cite(s)		05.125(1) and TCEQ Permit No. WQ0011198001,	<b>Effluent</b>
		Limitati	ons and Monitoring Requirements No. B	
	Violation Description		cording to permit requirements. Specifically, flow	was not
	Violation Description	measured f	or the months of April, May, and June 2022.	
			Pasa	Penalty \$25,000
			Base	remarky \$25,000
>> Env	vironmental, Proper	ty and Human Heal	th Matrix	
	Dologoo	Harm Major Madarata	Minor	
OR	<b>Release</b> Actual	Major Moderate	e Minor	
OIC	Potential	X	Percent 5.0%	
			3.373	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate		
			Percent 0.0%	
	Matrix		could be exposed to significant amounts of polluta	
	Notes Would not exc	eed levels that are protecti	ve of human health or environmental receptors as of the violation.	s a result
			of the violation.	
			Adjustment	\$23,750
				\$1,250
Violatio	on Events			
	Number of \	/iolation Events 3	91 Number of violation da	ays
		daily		
		weekly monthly		
		quarterly	Violation Base	Penalty \$3,750
		semiannual		3
		annual		
		single event X		
	Thro	o singlo ovents are recomm	nended, one for each monthly monitoring period.	
	11110	e single events are recomm	nerided, one for each monthly monitoring period.	
Good F	aith Efforts to Com		The state of the s	eduction \$0
		Before NOE/NO	NOE/NOV to EDPRP/Settlement Offer	
		Extraordinary		
		Ordinary		
		N/A x		
		Notes The Respo	ondent does not meet the good faith criteria for	
		NOTES	this violation.	
			Violation 9	Subtotal \$3,750
Econor	nic Benefit (EB) for	this violation	Statutory Limit	Test
2001101	Denent (LD) 101	violation	Statutory Entitle	
	Estimate	ed EB Amount	\$84 Violation Final Penal	Ity Total \$3,513
		This	violation Final Assessed Penalty (adjusted for	r limits) \$3,513
		.1113		\$3,010

	Е	conomic	<b>Benefit</b>	Wor	rksheet		
Respondent	CANYON RIDG	E INVESTMENT C	OMPANY				
Case ID No.	63418						
Reg. Ent. Reference No.	RN102824687						
	Water Quality						Years of
Violation No.	,					Percent Interest	Depreciation
Violation No.	J					5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		24101104404	2410				22 /
rtem bescription							
Delayed Costs							
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling	\$50	19-Sep-2022	31-Oct-2025	3.12	\$8	n/a	\$8
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
	Esitmated Tra	aining/Sampling c	ost to develop a	nd impl	ement procedures	and conduct emplo	vee training to
Notes for DELAYED costs						ired is the investiga	
Notes for DELATED Costs	ensure now i			•	ated date of comp	•	tion date, and
		trie	rillai Date is til	e estim	ated date of comp	nance.	
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	d costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs				0.00	\$0	\$0	\$0
Other (as needed)	\$75	30-Jun-2022	21-Nov-2022	0.39	\$1	\$75	\$76
Notes for AVOIDED costs	Estimated O	ther avoided cost	to monitor flow	(\$25 pe	er month). The Dat	e Required is the e	nd date of the
Notes for AVOIDED costs		first month of	f noncompliance	and th	ne Final Date is the	screening date.	
			·			-	
Approx. Cost of Compliance		\$125			TOTAL		\$84
		Ψ125			IOIAL		Ψ04

	Screening Date				cket No. 202	22-1675-1	MWD-E			PCW
	Respondent	CANYON RIDGE	INVESTMEN	T COMPANY				Policy R	evision 5 (Janu	ary 28, 2021)
	Case ID No.							PCW	Revision Febr	uary 11, 2021
Reg.	Ent. Reference No.	RN102824687								
		Water Quality								
	Enf. Coordinator									
	Violation Number									
	Rule Cite(s)	30 Tex. Admin			Water Code § 2 ns and Monitor					
	Violation Description	exceeded the	daily average	concentration	-	nemical o	kygen der	mand of		
							Base	Penalty		\$25,000
>> Fnv	/ironmental, Prope	rty and Hum	an Health	Matrix						
LIII	inoninientai, Propei	ty and main	Harm	Watiix						
	Release	Major	Moderate	Minor						
OR	Actual			Х		_				
	Potential				Per	rcent	15.0%			
s s Dro	aromemotic Motrix									
>>Pro	grammatic Matrix Falsification	Major	Moderate	Minor						
	Taismeation	Wajor	Woderate	WILLIAM	Pe	rcent	0.0%			
							0.070			
	Human healtl	h or the environr	ment has bee	n exposed to i	insignificant am	nounts of	pollutants	s that do		
	Matrix not exceed lev	vels that are pro		•	-		•			
	Notes			violation.						
	<u> </u>									
					Adjust	tment		\$21,250		
								Г		\$3,750
								L		ψ5,750
Violatio	on Events									
	N. I. C.	,,,, e . lī		i l <del>e</del>	o d					
	Number of V	Violation Events	1		Nur	mber of v	iolation d	ays		
		daily		Ī						
		weekly								
		monthly								
		quarterly	Х			Violat	ion Base	Penalty		\$3,750
		semiannual								
		annual								
		single event								
								<del></del>		
		One quarterly	u ovent is rec	ommonded for	r the month of	luly 2022	,			
		One quarteri	y event is rec	ommended for	THE MONTH OF	July 2022				
Good F	aith Efforts to Com		0.0%				R	eduction		\$0
		To the second se	efore NOE/NOV	NOE/NOV to ED	PRP/Settlement Of	)ffer				
		Extraordinary								
		Ordinary								
		N/A	Х							
		Notes	The Respond		meet the good violation.	faith crite	eria for			
		<u> </u>						_		
						V	iolation	Subtotal		\$3,750
Econor	nic Benefit (EB) for	this violation	on		St	atutory	/ Limit	Test		
	Fatirt	od ED A		<b>\$117</b>	\/:-!	lation F	nal Dam-	ltv. Toto!		¢2 E12
	Esumato	ed EB Amount		\$667	VIO	lation Fi	iiai rena	ity rotai		\$3,513
			This vio	lation Final	Assessed Pen	alty (adj	justed fo	r limits)		\$3,513

Economic Benefit Worksheet											
Respondent	CANYON RIDO	SE INVESTMENT C	OMPANY								
Case ID No.											
Reg. Ent. Reference No.		,									
	Water Quality					Percent Interest	Years of Depreciation				
						5.0	15				
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount				
Item Description											
rtem Bescription											
Delayed Costs											
Equipment		1		0.00	\$0	\$0	\$0				
Buildings				0.00	\$0	\$0	\$0				
Other (as needed)				0.00	\$0	\$0	\$0				
Engineering/Construction				0.00	\$0	\$0	\$0				
Land				0.00	\$0	n/a	\$0				
Record Keeping System				0.00	\$0	n/a	\$0				
Training/Sampling				0.00	\$0	n/a	\$0				
Remediation/Disposal				0.00	\$0	n/a	\$0				
Permit Costs				0.00	\$0	n/a	\$0				
Other (as needed)	\$5,000	31-Jul-2022	31-Mar-2025	2.67	\$667	n/a	\$667				
Notes for DELAYED costs	to the Facili	ty, and achieve co	mpliance with th	ne perm	itted effluent limit	the necessary repail ations. The Date Re e estimated date of	equired is the				
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				0.00	\$0	\$0	\$0				
Other (as needed)				0.00	\$0	\$0	\$0				
Notes for AVOIDED costs											
Approx. Cost of Compliance		\$5,000			TOTAL		\$667				

	Screening Date				ket No. 2022-1675-MWD-E		PCW
	Respondent		INVESTMENT	Γ COMPANY		Policy R	evision 5 (January 28, 2021)
	Case ID No.					PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN102824687					
		Water Quality					
	Enf. Coordinator	Monica Larina					
	Violation Number	5					
	Rule Cite(s)						
		30 Tex. Ad	dmin. Code §	305.125(1) an	d TCEQ Permit No. WQ0011198	3001	
					public irrigation area. Specification		
	Violation Description	·	-	•	ublic access to operate on the la		
		treated e	muent is app	ilea which is pe	rmitted as non-public access la	ına.	
					Base	e Penalty	\$25,000
					240	o . o	\$20,000
>> En	vironmental, Propei	ty and Hum	an Health	Matrix			
			Harm				
00	Release	Major	Moderate	Minor			
OR	Actual				Downant 5 00/		
	Potential		Х		Percent 5.0%		
>>Pro	grammatic Matrix						
	Falsification	Major	Moderate	Minor			
					Percent 0.0%		
	Human health	or the environm	nent will or co	uld be exposed	to significant amounts of pollu	tants that	
	would not exc				th or environmental receptors a		
	Notes		of	f the violation.			
	<u></u>						
					Adjustment	\$23,750	
						Г	\$1,250
						L	\$1,230
Violati	on Events						
		-					
	Number of \	/iolation Events	1		63 Number of violation	days	
				1			
		daily					
		weekly					
		monthly			Violation Boo	a Damaltur	¢1.250
		quarterly semiannual	Х		Violation Base	e Penaity	\$1,250
		annual					
		single event					
		unigio ovoni					
			1 16		40,0000 ; , , , , , , , , , , ,		
	One quarte	eriy event is reco		om the Septemi 21, 2022 screer	per 19, 2022 investigation date	to the	
			November 2	1, 2022 301661	iiig date.		
	- III Ecc						
Good I	Faith Efforts to Com		0.0%	NOT (NOV +- EDD		Reduction	\$0
		Extraordinary	efore NOE/NOV	NOE/NOV TO EDPI	RP/Settlement Offer		
		- I					
		Ordinary	.,				
		N/A	Х				
		Notes	The Respond		eet the good faith criteria for		
		Notes		this vi	olation.		
		<u>L</u>					
					Violation	Subtotal	\$1,250
_							
Econo	mic Benefit (EB) for	this violatio	n		Statutory Limit	Test	
	Estimate	ed EB Amount		\$63	Violation Final Pena	alty Total	\$1,171
	Estimate	ed EB Amount	Thio ···-		Violation Final Penassessed Penalty (adjusted f		\$1,171 \$1,171

Economic Benefit Worksheet											
Respondent	CANYON RIDG	GE INVESTMENT C	OMPANY								
Case ID No.	63418										
Reg. Ent. Reference No.	RN102824687	,									
	Water Quality						Years of				
Violation No.						Percent Interest	Depreciation				
						5.0	15				
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount				
Item Description		·									
Delayed Costs											
Equipment				0.00	\$0	\$0	\$0				
Buildings				0.00	\$0	\$0	\$0				
Other (as needed)				0.00	\$0	\$0	\$0				
Engineering/Construction				0.00	\$0	\$0	\$0				
Land				0.00	\$0	n/a	\$0				
Record Keeping System				0.00	\$0	n/a	\$0				
Training/Sampling				0.00	\$0	n/a	\$0				
Remediation/Disposal				0.00	\$0	n/a	\$0				
Permit Costs				0.00	\$0	n/a	\$0				
Other (as needed)	\$500	19-Sep-2022	31-Mar-2025	2.53	\$63	n/a	\$63				
Notes for DELAYED costs		investigation da	ate, and the Fina	al Date	is the estimated da	<u> </u>					
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided	•				
Disposal				0.00	\$0	\$0	\$0				
Personnel				0.00	\$0	\$0	\$0				
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0				
Supplies/Equipment				0.00	\$0	\$0	\$0				
Financial Assurance				0.00	\$0	\$0	\$0				
ONE-TIME avoided costs				0.00	\$0	\$0	\$0				
Other (as needed)  Notes for AVOIDED costs				0.00	\$0	\$0	\$0				
Approx. Cost of Compliance		\$500			TOTAL		\$63				

Screening Date			2022-1675-MWD-E	PCW
Respondent	CANYON RIDGE INVESTMEN	T COMPANY		Policy Revision 5 (January 28, 2021)
Case ID No.	63418			PCW Revision February 11, 2021
Reg. Ent. Reference No.	RN102824687			
Media	Water Quality			
Enf. Coordinator	Monica Larina			
Violation Number	6			
Rule Cite(s)	30 Tex. Admin.	Code § 21.4 and Tex. W	ater Code § 5.702	
Wielekien Bereninkien	Failed to pay associated late	fees for the TCEQ Finan	cial Administration Accou	nt No.
Violation Description		23002648.		
			Base Pe	enalty \$25,000
>> Environmental, Proper		Matrix		
<b>.</b> .	Harm	A 4*		
OR Release	Major Moderate	Minor		
			D	
Potential			Percent 0.0%	
>>Programmatic Matrix				
Falsification	Major Moderate	Minor		
			Percent 0.0%	
All manathias			-i-tti Division of the	
The state of the s	and interest will be determine	•	nistration Division at the	next
Notes		billing cycle.		
		Ad	ljustment \$2	25,000
				\$0
				ΨΟ
Violation Events				
			<b>-</b>	
Number of \	/iolation Events		Number of violation days	5
		1		
	daily			
	weekly			
	monthly quarterly		Violation Base Pe	enalty \$0
	semiannual		Violation base Pt	analty \$\tag{\pi}\$
	annual			
	single event			
'	emgie et em	1		
011		+      -		
All penalties	and interest will be determine	ed by the Financial Admi billing cycle.	nistration Division at the	next
		billing cycle.		
On a d Faith Eff.				
Good Faith Efforts to Com	ply 0.0%  Before NOE/NOV	NOE/NOV to EDPRP/Settleme		uction \$0
	Extraordinary Extra	NOE/NOV TO EDPRP/Settleme	in one	
	Ordinary		-	
			1	
	N/A  <u>x</u>			
	Notes The Respond	dent does not meet the g	ood faith criteria for	
	Notes	this violation.		
			Violation Su	btotal \$0
Economic Benefit (EB) for	this violation		Statutory Limit Te	ST
Estimate	ed EB Amount	\$0	Violation Final Penalty	Total \$0
	·	-		
			Penalty (adjusted for I	imits) \$0

	Е	conomic	Benefit	Wor	ksheet		
Respondent	CANYON RIDO	GE INVESTMENT C	OMPANY				
Case ID No.	63418						
Reg. Ent. Reference No.		,					
	Water Quality					Percent Interest	Years of Depreciation
riolation no.	_					5.0	15
	Itom Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
	rtem cost	Date Required	rinai Date	115	mieresi saveu	cosis saveu	EB Amount
Item Description							
D-1							
Delayed Costs		1		0.00	\$0	40	¢0
Equipment				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Buildings Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Engineering/Construction				0.00	\$0 \$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs				N/A			
Avoided Costs	ANNU	ALIZE avoided c	osts before er	ntering	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				N/A	A		
Approx. Cost of Compliance		\$0			TOTAL		\$0

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



## Compliance History Report

Compliance History Report for CN600694525, RN102824687, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN600694525, Canyon Ridge Classification: HIGH Rating: 0.00

or Owner/Operator: Investment Company

Regulated Entity: RN102824687, CANYON RIDGE Classification: HIGH Rating: 0.00

WASTEWATER TREATMENT FACILITY

Complexity Points: 3 Repeat Violator: NO

**CH Group:** 08 - Sewage Treatment Facilities

**Location:** Northwest corner of McCormick Road and Bell Street, approximately 1,000 feet north of McCormick Road and

approximately 4,000 feet east of Interstate Highway 27, in Randall County, Texas

TCEQ Region: REGION 01 - AMARILLO

ID Number(s): WASTEWATER PERMIT WQ0011198001

Compliance History Period: September 01, 2019 to August 31, 2024 Rating Year: 2024 Rating Date: 09/01/2024

Date Compliance History Report Prepared: February 05, 2025

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: February 05, 2020 to February 05, 2025

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

Name: Monica Larina Phone: (512) 239-0184

### Site and Owner/Operator History:

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

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

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

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

N/A

**B.** Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

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

N/Δ

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

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

N/A

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas: N/A

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
CANYON RIDGE INVESTMENT	§	TEAAS COMMISSION ON
COMPANY	§	
RN102824687	§	ENVIRONMENTAL QUALITY

### AGREED ORDER DOCKET NO. 2022-1675-MWD-E

### I. JURISDICTION AND STIPULATIONS

On	_, the Texas Commission on Environmental Quality ("the
Commission" or "TCEQ") consi	dered this agreement of the parties, resolving an enforcement
action regarding CANYON RID	GE INVESTMENT COMPANY (the "Respondent") under the
authority of Tex. WATER CODE of	chs. 5, 7 and 26. The Executive Director of the TCEQ, through the
Enforcement Division, and the	Respondent together stipulate that:

- 1. The Respondent owns and operates a wastewater treatment facility located at the northwest corner of McCormick Road and Bell Street, approximately 1,000 feet north of McCormick Road and approximately 4,000 feet east of Interstate Highway 27 in Randall County, Texas (the "Facility"). The Facility is near or adjacent to water in the state as defined in Tex. Water Code § 26.001(5).
- 2. The Executive Director and the Respondent agree that the TCEQ has jurisdiction to enter this Order pursuant to Tex. Water Code §§ 7.002, 7.051, and 7.073, and that the Respondent is subject to TCEQ's jurisdiction. The TCEQ has jurisdiction in this matter pursuant to Tex. Water Code § 5.013 because it alleges violations of Tex. Water Code chs. 5 and 26 and the rules of the TCEQ.
- 3. The occurrence of any violation is in dispute and the entry of this Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 4. An administrative penalty in the amount of \$15,612 is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent paid \$380 of the penalty and \$3,122 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 \$12,110 of the undeferred penalty shall be paid in 35 monthly payments of \$346 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 the Respondent implemented the following corrective measures at the Facility:
  - a. By October 31, 2022, employed a licensed wastewater treatment facility operator holding a valid Class D license or higher; and
  - b. By March 10, 2025, paid the associated late fees for TCEQ Financial Administration Account No. 23002648.

### II. ALLEGATIONS

During an investigation at the Facility conducted on September 19, 2022, an investigator documented that the Respondent:

- 1. Failed to employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid Class D license or higher, in violation of 30 Tex. Admin. Code §§ 30.350(d) and 305.125(1), Tex. Water Code § 26.0301(a), and TCEQ Permit No. WQ0011198001, Special Provisions No. 2. Specifically, the individual operating the facility did not possess a current wastewater operator license; the license expired on July 30, 2020.
- 2. Failed to have automatic flow measuring devices accurately calibrated by a trained person at Facility start-up and thereafter not less than annually, in violation of 30 Tex. ADMIN. CODE § 305.125(1) and TCEQ Permit No. WQ0011198001, Monitoring Requirements No. 5.

- 3. Failed to measure flow according to permit requirements, in violation of 30 Tex. Admin. Code § 305.125(1) and TCEQ Permit No. WQ0011198001, Effluent Limitations and Monitoring Requirements No. B. Specifically, flow was not measured for the months of April, May, and June 2022.
- 4. Failed to comply with permitted effluent limitations, in violation of 30 Tex. Admin. Code § 305.125(1), Tex. Water Code § 26.121(a)(1), TCEQ Permit No. WQ0011198001, Effluent Limitations and Monitoring Requirements No. A. Specifically, the Respondent exceeded the daily average concentration limit for biochemical oxygen demand of 100 milligrams per liter ("mg/L") with a result of 105 mg/L during the month of July 2022.
- 5. Failed to restrict public access to the non-public irrigation area, in violation of 30 Tex. ADMIN. CODE § 305.125(1) and TCEQ Permit No. WQ0011198001. Specifically, the Respondent was allowing a business with public access to operate on the land where treated effluent is applied which is permitted as non-public access land.
- 6. Failed to pay the associated late fees for TCEQ Financial Administration Account No. 23002648, in violation of 30 Tex. Admin. Code § 21.4 and Tex. Water Code § 5.702.

### 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: CANYON RIDGE INVESTMENT COMPANY, Docket No. 2022-1675-MWD-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. Immediately after the effective date of this Order, restrict public access to the non-public irrigation area.
  - b. Within 15 days after the effective date of this Order, submit written certification of compliance with Ordering Provision No. 2.a., in accordance with Ordering Provision No. 2.f. below.
  - c. Within 30 days after the effective date of this Order:

- Develop and implement procedures and conduct employee training to ensure that:
  - (1) Flow measuring devices are calibrated annually; and
  - (2) Flow is measured in accordance with the permit.
- ii. Conduct annual calibration of the irrigation flow meter.
- d. Within 45 days after the effective date of this Order, submit written certification of compliance with Ordering Provision No. 2.c., in accordance with Ordering Provision No. 2.f. below.
- e. Within 130 days after the effective date of this Order, submit written certification of compliance with the permitted effluent limitations of TCEQ Permit No. WQ0011198001 including specific corrective actions that were implemented at the Facility to achieve compliance and copies of the most current records, demonstrating at least three consecutive months of compliance with all permitted effluent limitation.
- f. The certifications required by Ordering Provision Nos. 2.c, 2.d., and 2.e shall include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance. 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 Amarillo Regional Office Texas Commission on Environmental Quality 3918 Canyon Drive Amarillo, Texas 79109-4933

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.

CANYON RIDGE INVESTMENT COMPANY DOCKET NO. 2022-1675-MWD-E Page 6

#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date
Kriote Melo-Jurack	09/20/2025
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.

Signature 7-22-25

Date

Plant's / L. Rogers

Name (Printed on type d)

Name (Printed or typed) Authorized Representative of

CANYON RIDGE INVESTMENT COMPANY

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