Executive Summary – Enforcement Matter – Case No. 63552 Oliver & Thompson Companies, LLC dba Rangers RV RN109861591 Docket No. 2023-0168-PWS-E

Order Type: Findings Agreed Order Findings Order Justification: People or environmental receptors have been exposed to pollutants which exceed levels that are protective. Media: PWS **Small Business:** Yes Location(s) Where Violation(s) Occurred: Rangers RV, 1301 East County Road 140, Midland, Midland 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: March 29, 2024 Comments Received: No

Penalty Information

Total Penalty Assessed: \$6,100 Amount Deferred for Naturally Occurring Inorganic Contaminants: \$6,100 Total Paid to General Revenue: \$0 Total Due to General Revenue: \$0 Payment Plan: N/A Compliance History Classifications: Person/CN - Unclassified Site/RN - Unclassified 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: January 9, 2023 through January 20, 2023 Date(s) of NOE(s): January 20, 2023

Executive Summary – Enforcement Matter – Case No. 63552 Oliver & Thompson Companies, LLC dba Rangers RV RN109861591 Docket No. 2023-0168-PWS-E

Violation Information

Failed to comply with the acute maximum contaminant level ("MCL") of 10 milligrams per liter for nitrate [30 TEX. ADMIN. CODE § 290.106(f)(2) and TEX. HEALTH & SAFETY CODE § 341.031(a)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

a. Within 180 days, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days with the acute MCL for nitrate;

b. Within 195 days, submit written certification to demonstrate compliance with a.;

c. Within 365 days, and on a semi-annual basis thereafter, submit progress reports. These reports shall include information regarding action taken to provide water which meets the acute MCL for nitrate;

d. Within 1,095 days, return to compliance with the acute MCL for nitrate; and

e. Within 1,110 days, submit written certification to demonstrate compliance with d.

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:** Jordan Oliver, Owner, Oliver & Thompson Companies, LLC, 1301 East County Road 140, Midland, Texas 79706 **Respondent's Attorney:** N/A

SOMMISER BURNHENTAL O	Policy Rev	Pe ision 5 (January 28, 2	nalty Calc	culation	n Worksh	neet (PC	,	vision Februar	y 11, 2021
DATES	Assigned PCW	23-Jan-2023 27-Jan-2023	Screening 27	-Jan-2023	EPA Due	31-Mar-2023			
RESPO	NDENT/FACILI	TY INFORMATI	ON						
			on Companies, Ll	LC dba Rang	gers RV				
	g. Ent. Ref. No. ty/Site Region				Maior/M	inor Source	Minor		-
					j e., .				
	NFORMATION f./Case ID No.	62552			No. a	of Violations	1		1
En		2023-0168-PWS	-E		NO. 0	Order Type			4
Mec		Public Water Sup	oply		Government	/Non-Profit	No		1
	Multi-Media				Enf.		Epifanio Villar Enforcement		-
Adı	min.Penalty \$	Limit Minimum[\$50 Ma x	ximum [\$5,000	EC S Team	LINOICEMENT		1
			•		tion Section	on			
ΤΟΤΑ	L BASE PENA	LTY (Sum of	violation bas	se penalt	ies)		Subtotal 1		\$5,000
ADJU	STMENTS (+	/-) TO SUBTO	OTAL 1						
	Subtotals 2-7 are of Compliance Hi		the Total Base Penal	ty (Subtotal 1) 22.0%	by the indicated po Adjustment		tals 2, 3, & 7		\$1,100
	compliance m								\$1,100
	Notes	Ennancement	for one NOV with order containin			one agreed			
	Culpability	No		0.0%	Enhancement		Subtotal 4		\$0
	Notes	The Re	spondent does no	ot meet the	culpability crite	ria.			
	Good Faith Eff	ort to Comply T	otal Adjustment	ts			Subtotal 5		\$0
	Economic Ben	efit		0.0%	Enhancement*		Subtotal 6		\$0
		Total EB Amounts Cost of Compliance	\$14,936 \$40,000		l at the Total EB \$ A	Amount	Subtotal		φu
SUM (OF SUBTOTA	LS 1-7				F	inal Subtotal		\$6,100
OTHE	R FACTORS A	AS JUSTICE M	IAY REQUIRE		0.0%		Adjustment		\$0
Reduces of	or enhances the Final	Subtotal by the indic	cated percentage.		•		1		
	Notes								
						Final Pen	alty Amount		\$6,100
STAT	UTORY LIMI		IT			Final Asse	ssed Penalty		\$6,100
DEFE	RRAL				100.0%	Reduction	Adjustment		-\$6,100
		nalty by the indicated	l percentage.				1	<u>,</u>	
	Notes	The Executive I	Director recomme occurring	ends a condi g constituer		or naturally			
ΡΔΥΔ	BLE PENALT	4							\$0
		-							Ψ3

Reg. E		e ID No. 63552 ence No. RN109861591 Media Public Water Supply	PCW R	Revision February 1	11, 20
	Enf. Coc	ordinator Epifanio Villarreal			
		Compliance History Worksheet			
-	iance Histo nponent	ory <i>Site</i> Enhancement (Subtotal 2) Number of	Number	Adjust.	
	nponent	Written notices of violation ("NOVs") with same or similar violations as those in the			
	NOVs	current enforcement action (number of NOVs meeting criteria)	0	0%	
		Other written NOVs	1	2%	
		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%	
	udgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%	
	d Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%	
C	onvictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%	
E	missions	Chronic excessive emissions events (<i>number of events</i>)	0	0%	
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%	
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%	
		Environmental management systems in place for one year or more	No	0%	
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%	
	Other	Participation in a voluntary pollution reduction program	No	0%	
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%	
Repea	t Violator (Adjustment Per	centage (Sul	btotal 2) 📃	229
	No	Adjustment Per	centage (Sul	btotal 3) 🗌	0%
> Compl		ory Person Classification (Subtotal 7)			
	Unclass	ified Adjustment Per	centage (Sul	btotal 7)	0%
> Compl	iance Histo	ory Summary			
	ompliance History Notes	Enhancement for one NOV with dissimiliar violations and one agreed order contain liability.	ing a denial of		
		Total Compliance History Adjustment Percentage (S	Subtotals 2,	3, & 7)	22%
> Final Co	ompliance	History Adjustment			
		Final Adjustment Percent	age *capped	at 100%	22%

Docket No. 2023-0168-PWS-E

Screening Date 27-Jan-2023

Respondent Oliver & Thompson Companies, LLC dba Rangers RV

Policy Revision 5 (January 28, 2021)

		ening Date				ket No. 2023-0168-PWS-E			PCW
		-	Oliver & Thomp	oson Compani	ies, LLC dba I	Rangers RV	Policy I	Revision 5 (J	anuary 28, 2021)
_		Case ID No.					PCI	W Revision F	ebruary 11, 2021
Reg.	Ent. Ref		RN109861591						
	Enf (Public Water Su						
		ation Number	Epifanio Villarre	ear					
	VIOI								
		Rule Cite(s)	30 Tex. A	dmin. Code §	3 290.106(f) 341.0	2) and Tex. Health & Safety Co	de §		
					541.0	51(8)			
			F . 11. 1.1.				6.10		
			milligram			num contaminant level ("MCL") ate. Specifically, the single sa			
	Violatio	n Description	-		- · ·	L for the fourth quarter of 2021			
				mg/L	for the fourt	h quarter of 2022.			
						Bas	e Penalty		\$5,000
						Das	e Penalty		\$5,000
>> Env	vironme	ntal, Prope	rty and Hum	an Health	Matrix				
		Delesse	Maiau	Harm	Minan				
OR		Release Actual		Moderate	Minor				
• N		Potential				Percent 50.0%			
			·						
>>Prog	gramma	tic Matrix							
		Falsification	Major	Moderate	Minor	Demoent 0.00/			
						Percent 0.0%			
	Matrix	Exceeding the				s served by the Facility to be ex	<posed th="" to<=""><th></th><th></th></posed>		
	Notes		pollutants	which exceed	levels protec	ctive of human health.			
								1	
						Adjustment	\$2,500		
									\$2,500
									<i>42,500</i>
Violatio	on Even	ts							
		Number of \	/iolation Events	2		182 Number of violation	dave		
		Number of V		2			uays		
			daily						
			weekly						
			monthly						
			quarterly semiannual	x		Violation Bas	e Penalty		\$5,000
			annual						
			single event						
			-		9				
			_	_					
			T	wo quarterly	events are re	commended.			
								J	
Good F	aith Eff	orts to Com	ply	0.0%			Reduction		\$0
				efore NOE/NOV	NOE/NOV to EE	OPRP/Settlement Offer			
			Extraordinary						
			Ordinary						
			N/A	<u> </u>					
			Notes	The Respon		t meet the good faith criteria			
			NULES		for this	s violation.			
			Ľ						
						Violation	Subtotal		\$5,000
Econor	nic Bene	efit (EB) for	this violatio	on		Statutory Limit	Test		
		Estimate	ed EB Amount		\$14,936	Violation Final Pen	alty Total		\$6,100
				T					
				this viola	ation Final A	ssessed Penalty (adjusted f	or limits)		\$6,100

Reg. Ent. Reference No. RN109861591 Media Public Water Supply Percent Interest Years of Violation No. 1 Percent Interest Years of								
	Itom Cost	Data Dequired	Final Date	Vre	Interest Saved	Costs Saved	EB Amount	
Itom Decerintion		Date Required	Fillal Date	115	Interest Saveu	Costs Saveu	EB Alliount	
Item Description								
Delayed Costs								
Equipment	Г			0.00	\$0	\$0	\$0	
Buildings				0.00	\$0	\$0	<u>\$0</u> \$0	
Other (as needed)	\$40,000	31-Dec-2021	1-May-2027	5.33	\$711	\$14,225	\$14,936	
Engineering/Construction	<u> </u>	<u> </u>	11109 2027	0.00	\$0	\$0	<u>\$0</u>	
Land				0.00	\$0	n/a	\$0	
Record Keeping System				0.00	\$0	n/a	<u> </u>	
Training/Sampling				0.00	\$0	n/a	\$0	
Remediation/Disposal				0.00	\$0	n/a	\$0	
Permit Costs				0.00	\$0	n/a	\$0	
					Ψ0	11/a	40	
Other (as needed)				0.00 ount to i	\$0 nvestigate, identif	n/a y, and implement th	\$0 ne necessary	
Other (as needed) Notes for DELAYED costs	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i h the ac omplian	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate	y, and implement the, calculated from t e, calculated from t d date of compliance	\$0 ne necessary he last day of ce.	
	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i h the ac omplian	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate	y, and implement the, calculated from t	\$0 ne necessary he last day of ce.	
Notes for DELAYED costs	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i on the ac omplian tering 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0	n/a y, and implement the, calculated from t d date of compliance one-time avoided \$0	\$0 ne necessary he last day of ce. d costs) \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i on the ac omplian tering 0.00 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0 \$0	y, and implement the, calculated from t e, calculated from t ed date of compliance one-time avoided \$0 \$0	\$0 ne necessary he last day of ce. d costs) \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i o the ac omplian tering 0.00 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0 \$0 \$0	n/a y, and implement the e, calculated from t ed date of compliance one-time avoided \$0 \$0 \$0	\$0 ne necessary he last day of ce. d costs) \$0 \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i on the ac omplian tering 0.00 0.00 0.00 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0 \$0 \$0 \$0 \$0 \$0	n/a y, and implement the, calculated from t ed date of compliance one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 ne necessary he last day of ce. d costs) \$0 \$0 \$0 \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i o the ac omplian tering 0.00 0.00 0.00 0.00 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a y, and implement the, calculated from t ed date of compliance one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 he necessary he last day of ce. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i on the accomplian tering 0.00 0.00 0.00 0.00 0.00 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a y, and implement the, calculated from t ed date of compliance one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 he necessary he last day of ce. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	corrective ac tl	tions to return to ne first monitoring	compliance wit period of nonc	0.00 ount to i o the ac omplian tering 0.00 0.00 0.00 0.00 0.00	\$0 nvestigate, identif cute MCL for nitrat ce to the estimate item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a y, and implement the, calculated from t ed date of compliance one-time avoided \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 he necessary he last day of ce. d costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	



Compliance History Report

Compliance History Report for CN605392539, RN109861591, Rating Year 2023 which includes Compliance History (CH) components from September 1, 2018, through August 31, 2023.

Customer, Respondent, Owner/Operator:	or CN605392539, Oliver & Companies, LLC	Thompson	Classification: U	NCLASSIFIED	Rating:			
Regulated Entity:	RN109861591, RANGER	RS RV	Classification: U	NCLASSIFIED	Rating:			
Complexity Points:	3		Repeat Violator:	NO				
CH Group:	14 - Other							
Location:	1301 EAST COUNTY RO	AD 140 NEAR MIDLAND	, MIDLAND COUNTY, 1	TEXAS				
TCEQ Region:	REGION 07 - MIDLAND							
ID Number(s): WATER QUALITY NON PER R07109861591	RMITTED ID NUMBER	PUBLIC	WATER SYSTEM/SU	JPPLY REGISTRA	NTION 1650188			
Compliance History Per	iod: September 01, 202	18 to August 31, 2023	Rating Year:	2023 Ra	ating Date: 09/01/2023			
Date Compliance Histor	ry Report Prepared:	January 25, 2024						
Agency Decision Requi	ring Compliance Histo	ry: Enforcement						
Component Period Sele	cted: January 25, 20	19 to January 25, 2024						
TCEQ Staff Member to C		Information Regar	ding This Complia	ance History.				
Name: EPI VILLARRE				361) 881-6991				
Site and Owner/Oper 1) Has the site been in existe 2) Has there been a (known)	nce and/or operation for the	, ,	•	YE				
<u>Components (Multim</u>	edia) for the Site A	<u>re Listed in Section</u>	ons A - J					
A. Final Orders, court								
1 Effective Date: Classification:		ADMINORDER 2021-1	149-PWS-E (1660)	Order-Agreed Ord	der With Denial)			
Citation: 30	-							
into service, ir	scription: Failed to submit well completion data for review and approval prior to placing the Facility's public drinking water well o service, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(A). ssification: Moderate							
30	30 TAC Chapter 290, SubChapter D 290.46(d)(2)(A) 30 TAC Chapter 290, SubChapter F 290.110(b)(4) 5A THSC Chapter 341, SubChapter A 341.0315(c)							
Description:	Failed to maintain a disinfectically, on July 29, 2021, a fi	tant residual of at least						
B. Criminal convictions	5:							

N/A

C. Chronic excessive emissions events:

N/A

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

N/A

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

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

1	Date: 08	/31/2023	(1879063)
	Self Report?	NO	Classification: Moderate
	Citation:	30 TAC	Chapter 290, SubChapter D 290.46(f)(2)
	Description:		to provide operating records for review upon request for an inspection. This is an violation of 30 Texas Administrative Code (30 TAC) 290.46(f)(2).
	Self Report?	NO	Classification: Moderate
	Citation:		Chapter 290, SubChapter D 290.41(c)(3)(O)
	Description:	locked, contam	to protect all well units with an intruder-resistant fence, with a gate that is or enclosed in a locked well house that is ventilated, to exclude any possible ination or damage to the facilities by trespassers. This is an alleged violation of as Administrative Code (30 TAC) 290.41(c)(3)(O)
	Self Report?	NO	Classification: Moderate
	Citation:	30 TAC	Chapter 290, SubChapter D 290.41(c)(3)(B)
	Description:	elevatio	to ensure that the casing for the well extends a minimum of 18 inches above the on of the natural ground surface. This is an alleged violation of 30 Texas strative Code (30 TAC) 290.41(c)(3)(B).
	Self Report?	NO	Classification: Moderate
	Citation: Description:	Failure casing from th	Chapter 290, SubChapter D 290.41(c)(3)(J) to ensure that a concrete sealing block extends at least three feet from the well in all directions, with a minimum thickness of six inches and sloped to drain away e well casing. This is an alleged violation of 30 Texas Administrative Code (30 $90.41(c)(3)(J)$.
	Self Report?	NO	Classification: Moderate
	Citation: Description:	Failure and to	Chapter 290, SubChapter D 290.41(c)(3)(N) to provide a flow-measuring device for each well to measure the production yield provide water production data. This is an alleged violation of 30 Texas strative Code (30 TAC) 290.41(c)(3)(N).
	Self Report?	NO	Classification: Moderate
	Citation: Description:	Failure by an ii	Chapter 290, SubChapter D 290.43(e) to ensure all water storage and pressure tanks are enclosed in an enclosure or ntruder-resistant fence with lockable gate. This is an alleged violation of 30 Texas strative Code (30 TAC) 290.43(e).
	Self Report?	NO	Classification: Minor
	Citation:	30 TAC	Chapter 290, SubChapter F 290.110(c)(4)(A)
	Description:	Failure represe	to conduct daily chlorine residual monitoring within the distribution system at intative locations identified within the Monitoring Plan. This is an alleged violation exas Administrative Code (30 TAC) §290.110(c).

F. Environmental audits:

N/A

- G. Type of environmental management systems (EMSs): N/A
- H. Voluntary on-site compliance assessment dates: $_{\mbox{N/A}}$
- 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 ENFORCEMENT ACTION CONCERNING OLIVER & THOMPSON COMPANIES, LLC DBA RANGERS RV RN109861591

BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-0168-PWS-E

On _______, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Oliver & Thompson Companies, LLC dba Rangers RV (the "Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this Order to the Commission.

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

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

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

I. FINDINGS OF FACT

- 1. The Respondent owns and operates a public water supply located at 1301 East County Road 140 near Midland, Midland County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 75 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(73).
- 2. During a record review for the Facility conducted on January 9, 2023 through January 20, 2023, an investigator documented that the single sample concentrations for nitrate were 11 milligrams per liter ("mg/L") for the fourth quarter of 2021 and 22 mg/L for the fourth quarter of 2022.

Oliver & Thompson Companies, LLC dba Rangers RV DOCKET NO. 2023-0168-PWS-E Page 2

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2, the Respondent failed to comply with the acute maximum contaminant level ("MCL") of 10 mg/L for nitrate, in violation of 30 Tex. ADMIN. CODE § 290.106(f)(2) and Tex. HEALTH & SAFETY CODE § 341.031(a).
- 3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondent for violations of state statutes within the TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of \$6,100 is justified by the facts recited in this Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). The amount of \$6,100 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 contained in this Order. If the Respondent fails to timely and satisfactorily comply with any requirement contained in this Order, the Executive Director may demand payment of all or part of the conditionally deferred penalty.

III. ORDERING PROVISIONS

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

1. The Respondent is assessed a penalty as set forth in Conclusion of Law No. 4 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations that are not raised here. Penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Oliver & Thompson Companies, LLC dba Rangers RV, Docket No. 2023-0168-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 180 days after the effective date of this Order, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the Executive Director that provides for an alternate water source, treatment technology, or other means of completing the necessary corrective actions to achieve compliance within 1,095 days after the effective date of this

order with the acute MCL for nitrate to the addresses listed in Ordering Provision No. 2.e.

- b. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 2.e below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.
- c. Within 365 days after the effective date of this Order, and on a semi-annual basis thereafter, submit progress reports to the addresses listed in Ordering Provision No. 2.e below. These reports shall include information regarding action taken to provide water which meets the acute MCL for nitrate.
- d. Within 1,095 days after the effective date of this Order, return to compliance with the acute MCL for nitrate, in accordance with 30 TEX. ADMIN. CODE § 290.106.
- e. Within 1,110 days after the effective date of this Order, submit written certification, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.d. 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:

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

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

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- 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. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms in this Order.
- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. This Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 9. This Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms: electronic transmission, owner, person, writing, and written, shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 10. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date

For the Executive Director

<u>4/15/2024</u> 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.

ordan Oliver nature

__**03/06/2024**_____ Date

<u>Jordan Oliver</u> Name (Printed or typed) Authorized Representative of Oliver & Thompson Companies, LLC dba Rangers RV _**Owner_____** Title

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