EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 64091 CANYON RIDGE INVESTMENT COMPANY RN101262483 Docket No. 2023-0719-PWS-E

Order Type:Default Order

Media: PWS

Small Business:

Yes

Location Where Violations Occurred:

1027 Tempe Street, Amarillo, Randall County

Type of Operation:

a public water system

Other Significant Matters:

Additional Pending Enforcement Actions: 2022-1309-UTL-E

Past-Due Penalties: None

Past-Due Fees: \$9,266.07

Other: None

Interested Third Parties: None

Texas Register Publication Date: July 4, 2025

Comments Received: None

Penalty Information

Total Penalty Assessed: \$3,129

Total Paid to General Revenue: \$0

Total Due to General Revenue: \$3,129

Compliance History Classifications:

Person/CN - High

Site/RN - N/A

Major Source: No

Statutory Limit Adjustment: None

Applicable Penalty Policy: January 28, 2021

Investigation Information

Complaint Date: N/A

Date of Investigation: April 28, 2023

Date of NOV: N/A

Date of NOE: May 19, 2023

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Violation Information

- 1. Failed to inspect the Facility's ground storage tank ("GST") annually [30 Tex. ADMIN. CODE § 290.46(m)(1)(A)].
- 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 Facility will use to comply with the monitoring requirements [30 Tex. ADMIN. CODE § 290.121(a) and (b)].
- 3. Failed to seal the wellhead by a gasket or sealing compound and provide a well casing vent that is covered with a 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well [30 Tex. Admin. Code § 290.41(c)(3)(K)].
- 4. 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)].
- 5. 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)].
- 6. 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)].
- 7. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment [30 Tex. ADMIN. CODE § 290.46(m)].
- 8. Failed to calibrate the Facility's well meter at least once every three years [30 Tex. Admin. Code \S 290.46(s)(1)].
- 9. 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)].
- 10. Failed to pay annual Public Health Service fees and/or any associated late fees for TCEQ Financial Administration Account No. 91910026 for Fiscal Years 2020 through 2023 [Tex. WATER CODE § 5.702 and 30 Tex. ADMIN. CODE § 290.51(a)(6)].
- 11. Failed to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity No. 11781 for calendar years 2020 through 2023 [Tex. Water Code § 5.702 and 30 Tex. Admin. Code § 291.76].

Corrective Actions/Technical Requirements

Corrective Action Completed: None

Technical Requirements:

- 1. Within 30 days:
 - a. Conduct an inspection of the Facility's GST;
 - b. Verify the accuracy of the manual disinfectant residual analyzer using chlorine solutions of known concentrations;
 - c. Complete maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including repairing or replacing the well meter dial;
 - d. Calibrate the Facility's well meter;
 - e. Make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies;

EXECUTIVE SUMMARY – ENFORCEMENT MATTER – CASE NO. 64091 CANYON RIDGE INVESTMENT COMPANY RN101262483 Docket No. 2023-0719-PWS-E

- f. Submit payment for all outstanding fees, interest, and penalties for TCEQ Financial Administration Account No. 91910026; and
- g. Submit payment for all outstanding regulatory assessment fees for the TCEQ Public Utility Account concerning Certificate of Convenience and Necessity No. 11781 for calendar years 2020 through 2023.
- 2. Within 45 days submit written certification to demonstrate compliance with Technical Requirement Nos. 1.a. through 1.e.
- 3. Within 60 days:
 - a. Develop and maintain a chemical and microbiological monitoring plan; and
 - b. Develop and begin maintaining an up-to-date and thorough plant operations manual for operator review and reference.
- 4. Within 75 days submit written certification to demonstrate compliance with Technical Requirement Nos. 3.a. and 3.b.
- 5. Within 90 days:
 - a. Seal the wellhead by a gasket or sealing compound and provide a well casing vent for the well; and
 - b. Adopt an adequate plumbing ordinance, regulations, or service agreement.
- 6. Within 105 days submit written certification to demonstrate compliance with Technical Requirement Nos. 5.a. and 5.b.

Litigation Information

Date Petition Filed:January 22, 2025Date of Service:January 30, 2025

Date Answer Filed: N/A

Contact Information

TCEQ Attorneys: Casey Kurnath, Litigation Division, (512) 239-3400

Sheldon Wayne, Public Interest Counsel, (512) 239-6363

TCEO Litigation Agenda Coordinator: Katherine McKenzie, Litigation Division, (512) 239-2575

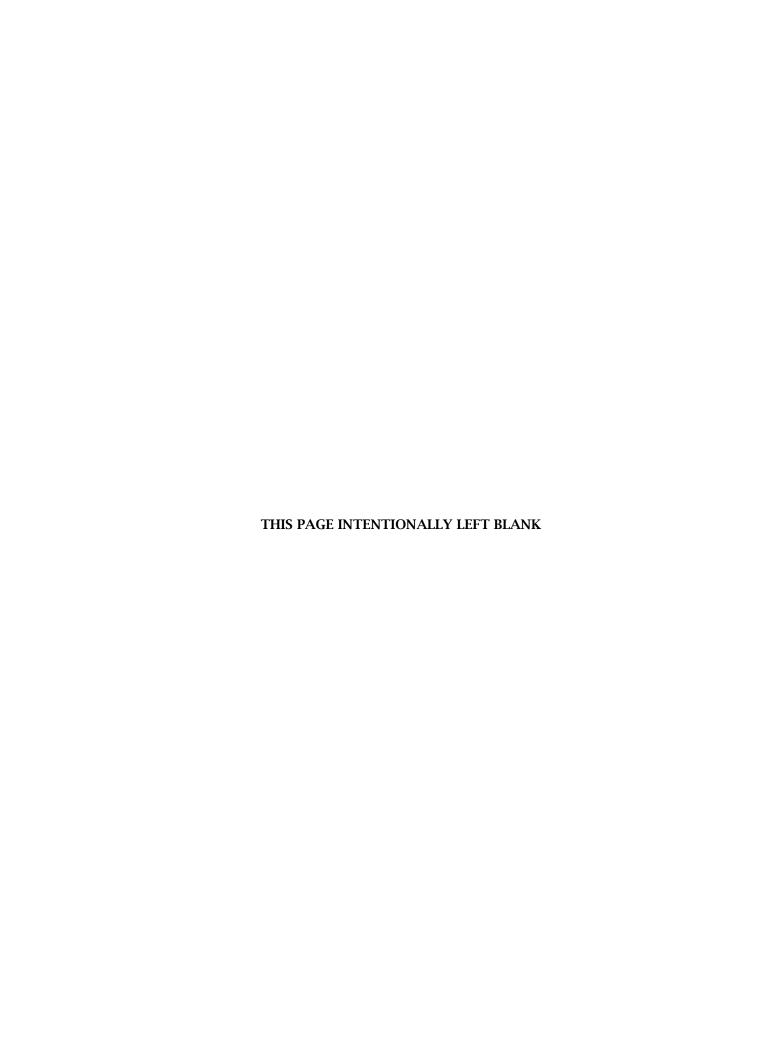
TCEQ Enforcement Coordinator: Daphne Greene, Enforcement Division, (903) 535-5156

TCEQ Regional Contact: Gregory Nagel, Amarillo Regional Office, (806) 353-9251

Respondent Contact: Daniel Rogers, President, CANYON RIDGE INVESTMENT COMPANY, 506 South

Lipscomb Street, Amarillo, Texas 79101

Respondent's Attorney: N/A





Penalty Calculation Worksheet (PCW)

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

DATES Assigned 22-May-2023 PCW 8-Jun-2023 Screening 30-May-2023 EPA Due

RESPONDENT/FACILITY INFORMATION
Respondent
Reg. Ent. Ref. No.
Facility/Site Region 1-Amarillo Major/Minor Source Minor

CASE INFORMATION

Enf./Case ID No. 64091
Docket No. 2023-0719-PWS-E
Media Program(s)
Multi-Media
Multi-Media

Admin. Penalty \$ Limit Minimum \$50 Maximum

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

Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) Subtotal 1 \$3,050 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. Subtotals 2, 3, & 7 **Compliance History** -10.0% Adjustment -\$305 Reduction for High Performer classification. Notes Culpability Subtotal 4 \$0 No 0.0% Enhancement The Respondent does not meet the culpability criteria. Notes **Good Faith Effort to Comply Total Adjustments** Subtotal 5 \$0 **Economic Benefit** Subtotal 6 \$0 0.0% Enhancement* Total EB Amounts *Capped at the Total EB \$ Amount \$320 Estimated Cost of Compliance \$1,524 **SUM OF SUBTOTALS 1-7** Final Subtotal \$2,745 OTHER FACTORS AS JUSTICE MAY REQUIRE 14.0% Adjustment \$384 Reduces or enhances the Final Subtotal by the indicated percentage. Enhancement to capture the avoided cost of compliance associated with Violation Nos. 1, 6, and 8 and to offset the reduction for High Performer Notes Classification. Final Penalty Amount \$3,129 STATUTORY LIMIT ADJUSTMENT Final Assessed Penalty \$3,129 **DEFERRAL** 0.0% \$0 Reduction Adjustment Reduces the Final Assessed Penalty by the indicated percentage Notes Deferral not offered for non-expedited settlement. **PAYABLE PENALTY** \$3,129

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

Respondent CANYON RIDGE INVESTMENT COMPANY

Case ID No. 64091

Reg. Ent. Reference No. RN101262483

Media Public Water Supply

Enf. Coordinator Daphne Greene

Component	tory Site Enhancement (Subtotal 2) Number of	Number	Adjust.					
Component		Number	Aujust.					
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%					
11013	Other written NOVs	0	0%					
	Any agreed final enforcement orders containing a denial of liability (number of	0	0.70					
	orders meeting criteria)	0	0%					
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%					
Judgments and Consont	consent decrees meeting enterial		0%					
Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%					
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%					
Emissions	Chronic excessive emissions events (number of events)	0	0%					
Audito	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)							
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%					
Repeat Violator	Adjustment Pero	centage (Sul	ototal 2)					
	<u> </u>							
N/A	Adjustment Pero	centage (Sul	ototal 3)					
Compliance Hist	tory Person Classification (Subtotal 7)							
High Per	former Adjustment Pero	centage (Sul	btotal 7)					
Compliance Hist	tory Summary							
			7					
Compliance History Notes	Reduction for High Performer classification.							
	Total Compliance History Adjustment Percentage (S	Subtotals 2,	_ 3, & 7)					
Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) -10% > Final Compliance History Adjustment								

	Screening Date	30-May-2023		Doc	ket No. 2023-	0719-PWS-E		PCW
	Respondent	CANYON RIDGE I	INVESTMENT	T COMPANY			Policy Re	vision 5 (January 28, 2021)
	Case ID No.						PCW	Revision February 11, 2021
Reg.	Ent. Reference No.	RN101262483						
		Public Water Sup	ply					
	Enf. Coordinator							
	Violation Number	1						
	Rule Cite(s)		30 Tex.	Admin. Code	§ 290.46(m)(1)	(A)		
	Violation Description	Failed to in	nspect the F	acility's grou	nd storage tank (("GST") annuall	у.	
						Base	Penalty	\$5,000
>> Env	vironmental, Prope	rty and Huma	n Health	Matrix				
		-	Harm					
OD	Release	Major	Moderate	Minor				
OR	Actual Potential				Perce	nt F 00/		
	Potential		Х		Perce	nt 5.0%		
>>Pro	grammatic Matrix							
	Falsification	Major	Moderate	Minor				
					Perce	nt 0.0%		
		ect the Facility's						
	Notes could expose	persons served b				taminants whic	h would	
		not ex	ceed levels	protective of	human health.			
					Adjustme	nt	\$4,750	
					Aujustine		\$4,730	
								\$250
\	=							
Violatio	on Events							
	Number of \	iolation Events	1	Г	32 Numbe	er of violation d	lays	
				<u> </u>				
		daily						
		weekly						
		monthly quarterly			v	iolation Base	Popalty -	\$250
		semiannual			•	ioiation base	remaily	\$250
		annual						
		single event	Х					
		,	0:					
		(one single e	vent is recor	nmenaea.			
Good F	aith Efforts to Com	ply	0.0%			R	eduction	\$0
			ore NOE/NOV	NOE/NOV to ED	PRP/Settlement Offe	r		
		Extraordinary						
		Ordinary						
		N/A	Х					
		Notes	The Respond		meet the good f	aith criteria		
		Notes		for this	violation.			
		<u> </u>						
						Violation S	Subtotal	\$250
Econor	nic Benefit (EB) for	this violation	1		Statı	utory Limit [*]	Test	
	Estimate	ed EB Amount		\$48	Violatio	on Final Penal	ty Total	\$256
			This water	ion Einel A	second Danalti	(adjusted for	r limita\	±256
			inis violat	tion Final As	ssessed Penalty	(aajusted fo	r iimits)	\$256

	E	conomic	Benefit	Wor	ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.	64091						
Reg. Ent. Reference No.	RN101262483	}					
	Public Water S					Percent Interest	Years of Depreciation
Violation No.	_					5.0	15
	Item Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Thom December		Date Required	i illai Date	113	Interest Saveu	Costs Saveu	LD Amount
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	27.0 2022	4.1.1.2025	0.00	\$0	n/a	\$0
Other (as needed)	\$41	27-Sep-2022	4-Jul-2025	2.77	\$6	n/a	\$6
	The delayed	cost includes the	estimated amou	unt to co	onduct annual GST	inspections (\$41 p	er tank x one
Notes for DELAYED costs	tank), calcula	ted from the date	of the investigation	tion init	ially documenting	the violation to the	estimated date
			- 0	of compl	liance.		
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	\$41	27-Sep-2022	30-May-2023	0.67	\$1	\$41	\$42
Other (as needed)				0.00	\$0	\$0	\$0
	The avoided	cost includes the	estimated amou	unt to co	onduct annual GST	inspections (\$41 p	er tank x one
Notes for AVOIDED costs	tank), cal	culated from the o	date of the inves	tigation	initially document	ing the violation to	the date of
				screer	ning.		
Approx. Cost of Compliance		\$82			TOTAL		\$48

	Screening Dat	e 30-May-2023	Docket No. 2023-0719-PWS-E	PCW
	Responder	t CANYON RIDGE INVESTME	NT COMPANY	Policy Revision 5 (January 28, 2021)
	Case ID No	64091		PCW Revision February 11, 2021
Reg.	Ent. Reference No	RN101262483		
	Medi	a Public Water Supply		
	Enf. Coordinate	r Daphne Greene		
	Violation Number			
	Rule Cite(s	30 Tex	c. Admin. Code § 290.121(a) and (b)	
	Violation Description	identifies all sampling locat	o-date chemical and microbiological monitoring pl ions, describes the sampling frequency, and spec laboratories that the Facility will use to comply w monitoring requirements.	cifies the
			Base	Penalty \$5,000
~ ~ F	vivonmental Dven	auto and House Hast	h Matrix	
>> EN	vironmentai, Prop	erty and Human Healt Harm	п матгіх	
	Releas		Minor	
OR	Actu			
	Potenti	al	Percent 0.0%	
>>Pro	grammatic Matrix			
	Falsification		Minor	
		Х	Percent 10.0%	
	Matrix			
	Notes	100% of the r	ule requirement was not met.	
			A diverse and	¢4.500
			Adjustment	\$4,500
				\$500
Violati	on Events			
	Nivershau	6 Mining France	Number of violation de	
	Number o	f Violation Events 1	Number of violation da	iys
		daily	7	
		weekly		
		monthly		
		quarterly	Violation Base	Penalty \$500
		semiannual		-
		annual		
		single event x		
		One single	le event is recommended	
		Offe sirigi	e event is recommended	
Good I	Faith Efforts to Co	mply 0.0%	6 R€	eduction \$0
		Before NOE/NO		
		Extraordinary		
		Ordinary		
		N/A x		
		The Pecner	ndent does not meet the good faith criteria for	
		Notes Notes	this violation.	
			Violation S	Subtotal \$500
Econo	mic Benefit (EB) f	or this violation	Statutory Limit 1	Гest
	Estima	nted EB Amount	\$26 Violation Final Penalt	ty Total \$513
		This vi	olation Final Assessed Penalty (adjusted for	r limits) \$513
		1 1115 VI	olution i mai Assessed Penaity (aujusteu ioi	

	E	conomic	Benefit	Wor	'ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.							
Reg. Ent. Reference No.	RN101262483						
	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							
zeem Desemperem							
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	+100	27.0	2.4. 2025	0.00	\$0	n/a	\$0
Other (as needed)	\$180	27-Sep-2022	3-Aug-2025	2.85	\$26	n/a	\$26
Notes for DELAYED costs		, gical monitoring pl	an, calculated fr	om the		in maintaining a che igation initially docu nce.	
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)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$180			TOTAL		\$26

	Scre	ening Date	30-May-2023		Dock	et No. 2023-0719-PWS-E		PCW
	R	espondent	CANYON RIDGE	E INVESTMENT	T COMPANY		Policy Revision 5 (Jan	nuary 28, 2021)
	C	ase ID No.	64091				PCW Revision Feb	bruary 11, 2021
Reg.	Ent. Ref		RN101262483					
			Public Water Su					
			Daphne Greene	9				
	Viola	ation Number	3					
		Rule Cite(s)		30 Tex	k. Admin. Code §	§ 290.41(c)(3)(K)		
						sealing compound and provid		
	Violatio	n Description				finer corrosion-resistant scre nimize the drawing of contami		
	Tiolatio	Description				was not screened or facing dov		
					_	he electrical wiring entered th		
						Bas	e Penalty	\$5,000
							-	
>> En	vironme	ntal, Prope	rty and Hun		Matrix			
		Release	Major	Harm Moderate	Minor			
OR		Actual		rioderate	1 111101			
		Potential			Х	Percent 3.0%		
>>Pro	gramma	tic Matrix						
		Falsification	Major	Moderate	Minor	Percent 0.0%		
						Percent 0.0%		
		Failure to pro	anorly soal the v	vollhoad and n	rovido a woll ca	sing vent could expose persor	os sorved	
	Matrix					at would not exceed levels pro		
	Notes	-,	,		uman health.			
						Adjustment	\$4,850	
								\$150
								\$150
Violati	ion Even	ts						
					1			
		Number of \	/iolation Events	1		Number of violation	days	
			daily		1			
			weekly					
			monthly					
			quarterly			Violation Bas	e Penalty	\$150
			semiannual					
			annual single event	X				
		_						
				One single	event is recomn	nended.		
Good	Faith Eff	orts to Com	nlv	0.0%			Reduction	\$0
occu .				Sefore NOE/NOV	NOE/NOV to EDPR	P/Settlement Offer	reduction	7.
			Extraordinary					
			Ordinary					
			N/A	X		<u> </u>		
				The Respond	lent does not me	eet the good faith criteria for		
			Notes	тие кезропа	this vic			
						Violation	Subtotal	\$150
						110.001011		4150
Econo	mic Bene	efit (EB) for	this violati	on		Statutory Limit	Test	
Econo	mic Bene				¢301	-		¢154
Econo	mic Bene		this violati		\$30	Statutory Limit Violation Final Pen		\$154
Econo	mic Bene					-	alty Total	\$154 \$154

Economic Benefit Worksheet									
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY						
Case ID No.	64091								
Reg. Ent. Reference No.		1							
	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		2400 1104411104				55555 54.154			
Item Description									
Delayed Costs									
Delayed Costs Equipment	\$150	27-Sep-2022	2-Sep-2025	2.93	\$1	\$29	\$30		
Buildings	\$130	27-3ep-2022	2-3ep-2023	0.00	\$0	\$0	\$0		
Other (as needed)				0.00	\$0	\$0	\$0		
Engineering/Construction				0.00	\$0	\$0	\$0		
Land				0.00	\$0	n/a	\$0		
Record Keeping System				0.00	\$0	n/a	\$0		
Training/Sampling				0.00	\$0	n/a	\$0		
Remediation/Disposal				0.00	\$0	n/a	\$0		
Permit Costs				0.00	\$0	n/a	\$0		
Other (as needed)				0.00	\$0	n/a	\$0		
Notes for DELAYED costs	downward	l facing casing ver	nt, calculated from	m the o	date of the investiged date of complian		nenting the		
Avoided Costs	ANNU	ALIZE avoided c	osts before en			one-time avoided			
Disposal				0.00	\$0	\$0	\$0		
Personnel				0.00	\$0	\$0	\$0		
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0		
Supplies/Equipment				0.00	\$0	\$0	\$0		
Financial Assurance				0.00	\$0	\$0	\$0		
ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0		
Other (as needed) Notes for AVOIDED costs				<u> 0.00</u>	1 \$0	5∪	\$0		
Approx. Cost of Compliance		\$150			TOTAL		\$30		

	Screening Date		Docket No. 2023-0719-PV	VS-E	PCW
	Respondent	CANYON RIDGE INVESTME	NT COMPANY	Policy R	evision 5 (January 28, 2021)
	Case ID No.	64091		PCW	/ Revision February 11, 2021
Reg.	Ent. Reference No.	RN101262483			
	Media	Public Water Supply			
	Enf. Coordinator	Daphne Greene			
	Violation Number	4			
	Rule Cite(s)	2	30 Tex. Admin. Code § 290.42(I)		
			10 Tex. Admin. Code 9 250.42(1)		
		E 1 1			
	Violation Description		ntain a thorough and up-to-date plant open or operator review and reference.	erations manual	
		10	operator review and reference.		
				Base Penalty	\$5,000
>> Em.	vironmontal Drono	tu and Uuman Uaalt	h Matuiy		
// EIIV	vironinental, Prope	ty and Human Healt Harm	III Matrix		
	Release	Major Moderate	Minor		
OR	Actual				
	Potential		Percent	0.0%	
_					
>>Pro	grammatic Matrix	Madau - Madauata	Minan		
	Falsification	Major Moderate		0.0%	
		Α	refeelt 1	0.070	
	Matrix	100% of the ru	lle requirements were not met.		
	Notes				
			Adjustment	\$4,500	
				ı	\$500
				L	\$500
Violatio	on Events				
	Number of \	iolation Events 1	32 Number of vio	lation days	
		dailu			
		daily weekly	_		
		monthly			
		quarterly	Violatio	n Base Penalty	\$500
		semiannual			4500
		annual			
		single event x			
		0			
		One singi	e event is recommended.		
Good F	aith Efforts to Com	ply 0.0%	/o	Reduction	\$0
		Before NOE/NO	V NOE/NOV to EDPRP/Settlement Offer		
		Extraordinary			
		Ordinary			
		N/A x	<u> </u>		
		The Respon	ndent does not meet the good faith criteri	ia for	
			ndent does not meet the good faith criteri this violation.	ia for	
		The Respon		ia for	
		The Respon	this violation.	ia for Iation Subtotal	\$500
		Notes The Respon	this violation. Vio	lation Subtotal	\$500
Econor	nic Benefit (EB) for	Notes The Respon	this violation.	lation Subtotal	\$500
Econor		Notes The Responsi	this violation. Vio	lation Subtotal	
Econor		Notes The Response this violation	this violation. Vio	lation Subtotal Limit Test	\$500 \$513 \$513

	E	conomic	Benefit	Wor	'ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.							
Reg. Ent. Reference No.	RN101262483	}					
	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		2000 1104011100					
Item Description							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$180	27-Sep-2022	3-Aug-2025	2.85	\$26	n/a	\$26
Notes for DELAYED costs	operations n	nanual, calculated	from the date of estimate	of the inved date of	vestigation initially of compliance.	n a thorough and up documenting the v	iolation to the
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0 \$0	\$0 \$0	\$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				0.00	1 40	1 40	Ψ0

	Scree	ning Date	30-May-2023		Dock	et No. 2023-0719-PWS-E		PCW
	Re	spondent	CANYON RIDGE	INVESTMENT	Γ COMPANY		Policy Re	evision 5 (January 28, 2021)
	Ca	se ID No.	64091				PCW	Revision February 11, 2021
Reg.	Ent. Refe	rence No.	RN101262483					
		Media	Public Water Su	apply				
			Daphne Greene	2				
		ion Number	5					
	ı	Rule Cite(s)		30	Tex. Admin. Co	de 8 290 46(i)		
					Tex. Admin. Co.	ac § 250.40(1)		
			Failed to adopt	an adequate	plumbing ordina	ance, regulations, or service a	greement	
	Violation	Description	with provisions	for proper en	forcement to en	sure that neither cross-conne	ections nor	
				other unacce	otable plumbing	practices are permitted.		
						Bas	e Penalty	\$5,000
>> En	vironmon	tal Drono	sty and Hum	an Haalth	Matrix			
>> EN	vironmen	tai, Prope	rty and Hum	Harm	матгіх			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential				Percent 0.0%		
_								
>>Pro	grammat							
		Falsification	Major	Moderate	Minor	Borcont 10.00/		
	L		Х			Percent 10.0%		
	Matrix		100	70% of the rule	requirements v	vore not mot		
	Notes		100	o or the rule	requirements v	vere not met.		
	L							
						Adjustment	\$4,500	
								1500
							L	\$500
Violati	ion Events	2						
Tiolati								
		Number of \	/iolation Events	1		32 Number of violation	days	
			daily					
			weekly					
			monthly quarterly			Violation Bas	o Donalty	\$500
			semiannual			Violation bas	e Penaity_	\$500
			annual					
			single event	Х				
				One single	event is recomn	nended.		
	L							
Good I	Faith Effor	rts to Com	nlv	0.0%			Reduction	\$0
Good .	dien Eno	to com		efore NOE/NOV	NOE/NOV to EDPR	P/Settlement Offer	Reduction	Ψ.0
			Extraordinary					
			Ordinary					
			N/A	х				
			ĺ					
			Notes	The Respond		eet the good faith criteria for		
					this vio	ที่สนิบที.		
			l				· _	
						Violation	Subtotal	\$500
Econo	mic Benef	it (EB) for	this violation	on		Statutory Limit	t Test	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						-	_	
		Estimate	ed EB Amount		\$26	Violation Final Pen	aity Total	\$513
				This vio	lation Final As	sessed Penalty (adjusted f	or limits)	\$513
								4010

	E	conomic	Benefit	ıoW	'ksheet		
Respondent	CANYON RIDG	GE INVESTMENT C	OMPANY				
Case ID No.	64091						
Reg. Ent. Reference No.	RN101262483	}					
	Public Water S					Percent Interest	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				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs	1100			0.00	\$0	n/a	\$0
Other (as needed)	\$180	27-Sep-2022	2-Sep-2025	2.93	\$26	n/a	\$26
Notes for DELAYED costs	,		date of the inve	estigatio		e plumbing ordinand nting the violation to	
Avoided Costs	ANNU	ALIZE avoided o	osts before en	terina	item (except for	one-time avoided	l costs)
Disposal	7			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		\$26

	Screening Date	30-May-2023	Docket No. 2023-0719-PWS-E	PCW
	Respondent	CANYON RIDGE INVESTMEN	T COMPANY	Policy Revision 5 (January 28, 2021)
_	Case ID No.			PCW Revision February 11, 2021
Reg.	Ent. Reference No.			
		Public Water Supply		
	Enf. Coordinator			
	Violation Number	6		
	Rule Cite(s)	30 Tex	. Admin. Code § 290.46(s)(2)(C)(i)	
	Violation Description		cy of the manual disinfectant residual analyzer using chlorine solutions of known concentration	S.
			Base	Penalty \$5,000
>> Env	vironmental, Prope	rty and Human Health	ı Matrix	
		Harm		
OR	Release Actual	Major Moderate	Minor	
OK	Potential	X	Percent 5.0%	
	1 otential		1 creent 3.0 %	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
			Percent 0.0%	
	Matrix detection of in		al disinfectant residual analyzer could result in t nd potentially expose persons served by the Fa	
			h would not exceed levels protective of human	
			·	
			Adiustusent	¢4.750
			Adjustment	\$4,750
				\$250
Violati	on Events			
	Number of \	/iolation Events 1	32 Number of violation d	lavs
			32 1000000000000000000000000000000000000	,-
		daily		
		weekly		
		monthly quarterly	Violation Base	Penalty \$250
		semiannual	Violation base	\$230
		annual		
		single event x		
		One single	event is recommended.	
		One single	event is recommended.	
Good F	aith Efforts to Com	Before NOE/NOV		Reduction \$0
		Extraordinary Extraordinary	NOE/NOV to EDPRP/Settlement offer	
		Ordinary		
		N/A x		
		Notes The Respond	dent does not meet the good faith criteria for	
			this violation.	
			Violation :	
Econor	mic Benefit (EB) for	this violation	Statutory Limit	Test
	Estimate	ed EB Amount	\$6 Violation Final Pena	Ity Total \$256
		This vic	lation Final Assessed Penalty (adjusted fo	er limits) \$256
		11115 VIO		Ψ230

	E	conomic	Benefit	Wor	ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.	64091						
Reg. Ent. Reference No.	RN101262483	}					
	Public Water S					Percent Interest	Years of Depreciation
Violation Noi						5.0	15
	Item Cost	Date Required	Final Date	Vrc	Interest Saved	Costs Saved	EB Amount
Item Description		Dute Required	Tillal Date	5	Interest Savea	costs suveu	LD Amount
Item Description							
Dalawad Casta							
Delayed Costs		1		0.00	40	40	¢ 0
Equipment				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed) Engineering/Construction				0.00	\$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)	\$5	27-Sep-2022	4-Jul-2025	2.77	\$1	n/a	\$1
Notes for DELAYED costs	residual anal	yzer at least once	every 90 days i	using ch	lorine solutions of	ccuracy of the manu known concentration the estimated date of	ns, calculated
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	\$5	27-Sep-2022	30-May-2023	0.67	\$0	\$5	\$5
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs	analyzer at le	east once every 90	days using chlo	orine so	lutions of known c	of the manual disinform oncentrations, calcuthed the date of screening	lated from the
Approx. Cost of Compliance		\$10			TOTAL		\$6

	Screening Date	30-May-2023	Docket No. 2023-0719-PWS-E	PCW
	Respondent	CANYON RIDGE INVESTMEN	IT COMPANY	Policy Revision 5 (January 28, 2021)
	Case ID No.			PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN101262483		
	Media	Public Water Supply		
	Enf. Coordinator			
	Violation Number			
	Rule Cite(s)	30	Tex. Admin. Code § 290.46(m)	
		Failed to initiate mediates		and a
	Violation Description		nance and housekeeping practices to ensure the eral appearance of the system's facilities and equ	
			e dial for the well meter was not functioning.	
			Base	Penalty \$5,000
F			Materia	
>> En	vironmentai, Prope	rty and Human Health Harm	n matrix	
	Release		Minor	
OR	Actua			
	Potentia		X Percent 3.0%	
> > D				
>>Pro	grammatic Matrix Falsification	Major Moderate	Minor	
	Taisincation	Major Moderate	Percent 0.0%	
			0.070	
	Failure to ma	intain the good working condi	ition and general appearance of the Facility coul	d expose
	Matrix persons ser		cant amounts of contaminants which would not	
	Notes	levels prot	ective of human health.	
			Adjustment	\$4,850
				\$150
Violati	on Events			
	Number of	Violation Events 1	32 Number of violation d	avs
	Number of	violation Events 1	Number of violation a	uys
		daily	1	
		weekly		
		monthly		
		quarterly	Violation Base	Penalty \$150
		semiannual annual		
		single event x	4	
		Z. Z	₫	
		One single	event is recommended.	
Good F	aith Efforts to Con	0.0%]	eduction \$0
23041		Before NOE/NOV		Ψ0
		Extraordinary		
		Ordinary		
		N/A x		
		The Respons	dent does not meet the good faith criteria for	
		Notes The Respond	this violation.	
			Violation 9	Subtotal \$150
				<u> </u>
Econor	mic Benefit (EB) fo	r this violation	Statutory Limit	Test
	Estimat	ed EB Amount	\$97 Violation Final Pena	Ity Total \$154
		<u> </u>	<u>-</u>	
		This vio	plation Final Assessed Penalty (adjusted fo	r limits) \$154

	E	conomic	Benefit	wor	rksheet		
Respondent	CANYON RIDG	GE INVESTMENT C	OMPANY				
Case ID No.	64091						
Reg. Ent. Reference No.	RN101262483	}					
	Public Water S					B	Years of
Violation No.	7					Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Tem Description							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$500	27-Sep-2022	4-Jul-2025	2.77	\$5	\$92	\$97
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs Avoided Costs	date of	the investigation i	nitially documer	ting the	e violation to the e	well meter dial, calc stimated date of co	mpliance.
Disposal	Antito	TELEBER OF THE PROPERTY OF THE	OSES BEIGIC 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
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$500			TOTAL		\$97

	Scree	ning Date	30-May-2023		Dock	et No. 2023-0719-PWS-E			PCW
	R	espondent	CANYON RIDGE	INVESTMENT	T COMPANY		Policy Re	vision 5 (Jan	uary 28, 2021)
	_	ase ID No.					PCW	Revision Feb	ruary 11, 2021
Reg.	Ent. Refe		RN101262483						
			Public Water Su						
			Daphne Greene	9 T					
	Viola	tion Number Rule Cite(s)	8						
		Rule Cite(s)		30 T	ex. Admin. Code	§ 290.46(s)(1)			
	Violation	Description	Failed to c	alibrate the F	acility's well mete	er at least once every three y	ears.		
		•				D	. D It		#F 000
						Base	e Penalty		\$5,000
>> Env	vironmer	ital, Prope	rty and Hum	nan Health	Matrix				
		Release	Major	Harm	Minor				
OR		Actual	Major	Moderate	Minor				
		Potential		X		Percent 5.0%			
>>Prog	grammat	tic Matrix							
	lī.	Falsification	Major	Moderate	Minor	P			
	L					Percent 0.0%			
	Matrix			,		naccurate or unavailable wat			
	Notes					Facility being exposed to sign			
		amoun	ts or contamina	nts which wou	na not exceed lev	els protective of human heal	tn.		
	<u> </u>								
						Adjustment	\$4,750		
									\$250
									·
Violatio	on Event	S							
		Number of \	/iolation Events	1		Number of violation	davs		
						<u> </u>	, .		
			daily						
			weekly						
			monthly quarterly			Violation Base	o Bonoltu		\$250
			semiannual			Violation base	e Penaity		\$250
			annual						
			single event	Х					
	i.		•						
				One single	avant is recomm	andad			
				One single	event is recomm	ended.			
	L								
Good F	aith Effo	rts to Com		0.0%			Reduction		\$0
			B Extraordinary	efore NOE/NOV	NOE/NOV to EDPRP	/Settlement Offer			
			•						
			Ordinary N/A	X					
			IN/A	X					
			Notes	The Respond		et the good faith criteria for			
			1,000		this viol	ation.			
							_		
						Violation	Subtotal		\$250
Econon	nic Bene	fit (EB) for	this violati	on		Statutory Limit	Test		
		Estimate	ed EB Amount		\$36	Violation Final Pena	alty Total		\$256
		_5	vallt				-		
				This vio	iation Final Ass	essed Penalty (adjusted f	or limits)		\$256

	E	conomic	Benefit	wor	ksheet		
Respondent	CANYON RIDG	E INVESTMENT C	COMPANY				
Case ID No.							
Reg. Ent. Reference No.	RN101262483						
	Public Water S					Percent Interest	Years of Depreciation
Violation No.	O					F 0	
	.					5.0	15
		Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description							
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs Other (as needed)	\$31	27-Sep-2022	4-Jul-2025	0.00 2.77	\$0 \$4	n/a n/a	\$0 \$4
Notes for DELAYED costs	from the dat	e of the investiga	tion initially docu	ımentin	g the violation to t	ne Facility's well met he estimated date o	of compliance.
Avoided Costs	ANNU	ALIZE avoided of	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	101			0.00	\$0	\$0	\$0
ONE-TIME avoided costs	\$31	27-Sep-2022	30-May-2023	0.67	\$1	\$31	\$32
Other (as needed) Notes for AVOIDED costs					' '	\$0 ne Facility's well met on to the date of scr	,
Approx. Cost of Compliance		\$62			TOTAL		\$36

	Screening Date	30-May-2023	Docket No. 2023-0719-PWS-E	PCW
	Respondent	CANYON RIDGE INVESTMEN	IT COMPANY	Policy Revision 5 (January 28, 2021)
	Case ID No.	64091		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN101262483		
		Public Water Supply		
	Enf. Coordinator	Daphne Greene		
	Violation Number	9		
	Rule Cite(s)	30 T	ex. Admin. Code § 290.46(n)(2)	
		Failed to make available an	accurate and up-to-date map of the distribution	system
	Violation Description		mains can be easily located during emergencies.	
			Page 1	Penalty \$5,000
			base r	Penalty \$5,000
>> En	vironmental, Prope	rty and Human Health	n Matrix	
		Harm		
OR	Release	Major Moderate	Minor	
UK	Actual Potential		Porcent 0.00/	
	Potential		Percent 0.0%	
>>Pro	grammatic Matrix			
	Falsification	Major Moderate	Minor	
		Х	Percent 10.0%	
	Matrix			
	Notes	100% of the ru	le requirement was not met.	
			Adjustment	\$4,500
			Aujustinent	\$4,300
				\$500
Violati	on Events			
	Number of \	/iolation Events 1	32 Number of violation da	vs
			<u> </u>	,-
		daily		
		weekly		
		monthly		
		quarterly	Violation Base F	Penalty \$500
		semiannual		
		annual single eventx	-	
		Single event	<u></u>	
		One single	event is recommended.	
Good F	aith Efforts to Com	0.0%	n _o	duction \$0
Good F	-aith Enorts to Com	Before NOE/NOV		duction
		Extraordinary	Notified to Editary octooning to the	
		Ordinary		
		N/A x		
		Notes The Respond	dent does not meet the good faith criteria for	
			this violation.	
		<u>-</u>		
			Violation Se	ubtotal \$500
Econor	mic Benefit (EB) for	this violation	Statutory Limit T	est
	Estimate	ed EB Amount	\$25 Violation Final Penalt	y Total \$513
		This vio	olation Final Assessed Penalty (adjusted for	limits) \$513
				- 12.2

	E	conomic	Benefit	10W	'ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.	64091						
Reg. Ent. Reference No.	RN101262483	1					
	Public Water S					Percent Interest	Years of
Violation No.	9					reiteilt 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				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs Other (as needed)	\$180	27-Sep-2022	4-Jul-2025	0.00 2.77	\$0 \$25	n/a n/a	\$0 \$25
Notes for DELAYED costs	distribution sy	stem so that valv	es and mains ca	an be ea	sily located during	ccurate and up-to-da gemergencies, calcu stimated date of co	lated from the
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							
		1		0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0 \$0
Supplies/Equipment Financial Assurance ONE-TIME avoided costs				0.00 0.00 0.00	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0
Supplies/Equipment Financial Assurance				0.00	\$0 \$0	\$0 \$0	\$0 \$0 \$0
Supplies/Equipment Financial Assurance ONE-TIME avoided costs				0.00 0.00 0.00	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0

Screenin	19 Date 30-May-2023		Docket No.	2023-0719-PWS-E		PCW
Resp	ondent CANYON RIDGE	INVESTMENT CON	MPANY		Policy Revision 5 (January	y 28, 2021)
	ID No. 64091				PCW Revision Februar	ry 11, 2021
Reg. Ent. Referei	nce No. RN101262483					
_	Media Public Water Su	pply				
	dinator Daphne Greene					
Violation						
Rul	e Cite(s) 30 Tex	. Admin. Code § 2	90.51(a)(6) and Te	ex. Water Code § 5.702		
Violation Dec	Falled to pay a TCEQ Financial			or any associated late f		
Violation De.	TCLQ Financial	Administration Ac	2023.	0 101 1 13ca1 1 ea13 2020	ciliougii	
				Base	Penalty	\$5,000
			_		-	
>> Environmental	, Property and Hum		trix			
	Release Major	Harm Moderate M	inor			
OR	Actual					
	Potential			Percent 0.0%		
>>Programmatic I		Moderate M	inor			
Fais	sification Major	Moderate		Percent 0.0%		
	N N			0.070		
Makete						
Matrix Notes						
Notes						
				U	* E 000	
			AC	ljustment	\$5,000	
						\$0
Violation Events						
Nı	umber of Violation Events			Number of violation da	avs	
	<u>L</u>			<u> </u>	-7-	
	daily					
	weekly					
	monthly			Walatan Basa	Daniel II.	+0
	quarterly semiannual			Violation Base	Penalty	\$0
	annual					
	single event					
	• -					
All	penalties and fees will be d	letermined by the	Financial Administr	ation Division a the nex	t billing	
		,	cle.			
Good Faith Efforts	to Comply	0.0%		Re	eduction	\$0
	Ве	fore NOE/NOV NOE/	NOV to EDPRP/Settlem		· ·	
	Extraordinary					
	Ordinary			<u></u>		
	N/A	Х				
	Nahaa	The Respondent d	oes not meet the g	good faith criteria for		
	Notes		this violation.			
	L					
				Violation S	Subtotal	\$0
Economic Benefit	(EB) for this violation	n		Statutory Limit 1	Test	
	Estimated EB Amount		\$0	Violation Final Penal	ty Total	\$0
I .					·	
		This violation	n Final Assessed	Penalty (adjusted for	· limits)	\$0

	E	conomic	Benefit	Wor	ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.							
Reg. Ent. Reference No.	RN101262483						
	Public Water 9					B T	Years of
Violation No.	10	,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		<u>•</u>					
paon							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings		i		0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs				N/A			
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0 \$0	\$0
Supplies/Equipment				0.00	\$0	\$0 \$0	\$0 \$0
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0 \$0	\$0
Notes for AVOIDED costs		<u>,, </u>		N/A		\$0	\$0
Approx. Cost of Compliance		\$0			TOTAL		\$0

	Screening Date	30-May-2023	Docket No. 2023-0719-PWS-E	PCW
	Respondent	CANYON RIDGE INVESTMEN	IT COMPANY	Policy Revision 5 (January 28, 2021)
	Case ID No.	64091		PCW Revision February 11, 2021
Reg.	Ent. Reference No.	RN101262483		
	Media	Public Water Supply		
	Enf. Coordinator	Daphne Greene		
	Violation Number	11		
	Rule Cite(s)	30 Tex. Admin.	Code § 291.76 and Tex. Water Code § 5.702	
	Violation Description		assessment fees for the TCEQ Public Utility Accordence and Necessity No. 11781 for calenda 2020 through 2023.	
			Base	Penalty \$5,000
>> En	vironmental. Prope	rty and Human Health	n Matrix	
	The control of the co	Harm		
	Release	Major Moderate	Minor	
OR	Actual			
	Potential		Percent 0.0%	
D				
>>Pro	grammatic Matrix	Major Madarata	Minor	
	Falsification	Major Moderate	Minor Percent 0.0%	
			reitent 0.0%	
	Matrix			
	Notes			
			Adjustment	\$5,000
			Aujustinent	40/0001
				\$0
Violati	on Events			
	Number of \	/iolation Events	Number of violation d	avs
	Number of v	violation Events	Number of violation a	ays .
		daily	1	
		weekly	1	
		monthly	<u> </u>	
		quarterly	Violation Base	Penalty \$0
		semiannual		
		annual		
		single event	<u>J</u>	
	All penalties	and interest will be determine	ned by the Financial Administration Division at th	ne next
			billing cycle.	
Good F	aith Efforts to Com	ply 0.0%	R	eduction \$0
		Before NOE/NOV	NOE/NOV to EDPRP/Settlement Offer	
		Extraordinary		
		Ordinary		
		N/A x		
		The Respon	dent does not meet the good faith criteria for	
		Notes Notes	this violation.	
			Arta tanta a	Subtatal to
			Violation 9	Subtotal \$0
Econor	nic Benefit (EB) for	this violation	Statutory Limit	Test
	Estimate	ed EB Amount	\$0 Violation Final Pena	ty Total \$0
		Th!!-	Station Final Assessed Banatas (addition of the	" limita)
		This vio	plation Final Assessed Penalty (adjusted fo	r limits) \$0

	Е	conomic	Benefit	Wor	ksheet		
Respondent	CANYON RIDG	SE INVESTMENT C	OMPANY				
Case ID No.							
Reg. Ent. Reference No.	RN101262483						
	Public Water 9					B T	Years of
Violation No.	11	,				Percent Interest	Depreciation
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount
Item Description		<u>•</u>					
paon							
Delayed Costs							
Equipment		1		0.00	\$0	\$0	\$0
Buildings		i		0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs				N/A			
Avoided Costs	ANNU	ALIZE avoided co	osts before en			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0 \$0	\$0 \$0
ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0
Other (as needed) Notes for AVOIDED costs		<u> </u>		N/A		\$0	\$0
Approx. Cost of Compliance		\$0			TOTAL		\$0

The TCEQ is committed to accessibility.

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, RN101262483, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, or CN600694525, CANYON RIDGE INVESTMENT Classification: HIGH Rating: 0.00

Owner/Operator: COMPANY

Regulated Entity: RN101262483, AMBERWOOD WATER Classification: NOT APPLICABLE Rating: N/A

SYSTEM

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

CH Group: 14 - Other

Location: 1027 TEMPE STREET IN AMARILLO, RANDALL COUNTY, TEXAS

TCEQ Region: REGION 01 - AMARILLO

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1910026

Agency Decision Requiring Compliance History:

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

Enforcement

Date Compliance History Report Prepared: November 21, 2024

Component Period Selected: November 21, 2019 to November 21, 2024

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

Name: Daphne Greene **Phone:** (903) 535-5157

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/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.

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	§	
COMPANY;	§	ENVIRONMENTAL QUALITY
RN101262483	§	

DEFAULT ORDER DOCKET NO. 2023-0719-PWS-E

On _______, the Texas Commission on Environmental Quality ("Commission" or "TCEQ") considered the Executive Director's Preliminary Report and Petition, filed pursuant to Tex. Health & Safety Code ch. 341, Tex. Water Code ch. 5, and the rules of the TCEQ, which requests appropriate relief, including the imposition of an administrative penalty and corrective action of the respondent. The respondent made the subject of this Order is CANYON RIDGE INVESTMENT COMPANY ("Respondent").

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

FINDINGS OF FACT

- 1. Respondent owns and operates a public water system ("PWS") located at 1027 Tempe Street in Amarillo, Randall County, Texas (the "Facility"). The Facility provides water for human consumption, has approximately 164 service connections, and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a PWS as defined in 30 Tex. ADMIN. CODE § 290.38.
- 2. During record review conducted on April 28, 2023, an investigator documented that Respondent:
 - a. Failed to inspect the Facility's ground storage tank ("GST") annually;
 - 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 Facility will use to comply with the monitoring requirements;
 - c. Failed to seal the wellhead by a gasket or sealing compound and provide a well casing vent that is covered with a 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well. Specifically, the well casing vent was not screened or facing downwards, and the wellhead was not sealed where the electrical wiring entered the well;
 - d. Failed to compile and maintain a thorough and up-to-date plant operations manual for operator review and reference:
 - e. 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;
 - f. Failed to verify the accuracy of the manual disinfectant residual analyzer at least once every 90 days using chlorine solutions of known concentrations;

- g. Failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the dial for the well meter was not functioning;
- h. Failed to calibrate the Facility's well meter at least once every three years;
- i. 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;
- j. Failed to pay annual Public Health Service fees and/or any associated late fees for TCEQ Financial Administration Account No. 91910026 for Fiscal Years 2020 through 2023; and
- k. Failed to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity No. 11781 for calendar years 2020 through 2023.
- 3. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of CANYON RIDGE INVESTMENT COMPANY" (the "EDPRP") in the TCEQ Chief Clerk's office on January 22, 2025.
- 4. By letter dated January 22, 2025, sent to Respondent's last known address via certified mail, return receipt requested, postage prepaid, the Executive Director served Respondent with notice of the EDPRP. According to the return receipt "green card," Respondent received notice of the EDPRP on January 30, 2025, as evidenced by the signature on the card.
- 5. More than 20 days have elapsed since Respondent received notice of the EDPRP. Respondent failed to file an answer and failed to request a hearing.

CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, Respondent is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341, Tex. Water Code ch. 5, and the rules of the TCEQ.
- 2. As evidenced by Finding of Fact No. 2.a., Respondent failed to inspect the Facility's GST annually, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(A).
- 3. As evidenced by Finding of Fact No. 2.b., Respondent failed to maintain an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in violation of 30 Tex. Admin. Code § 290.121(a) and (b).
- 4. As evidenced by Finding of Fact No. 2.c., Respondent failed to seal the wellhead by a gasket or sealing compound and provide a well casing vent that is covered with a 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(K).
- 5. As evidenced by Finding of Fact No. 2.d., Respondent 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).
- 6. As evidenced by Finding of Fact No. 2.e., Respondent 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).
- 7. As evidenced by Finding of Fact No. 2.f., Respondent 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).
- 8. As evidenced by Finding of Fact No. 2.g., Respondent failed to initiate maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, in violation of 30 Tex. Admin. Code § 290.46(m).
- 9. As evidenced by Finding of Fact No. 2.h., Respondent failed to calibrate the Facility's well meter at least once every three years, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1).
- 10. As evidenced by Finding of Fact No. 2.i., Respondent failed to make available an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies, in violation of 30 Tex. ADMIN. CODE § 290.46(n)(2).
- 11. As evidenced by Finding of Fact No. 2.j., Respondent failed to pay annual Public Health Service fees and/or any associated late fees for TCEQ Financial Administration Account No. 91910026 for Fiscal Years 2020 through 2023, in violation of Tex. Water Code § 5.702 and 30 Tex. Admin. Code § 290.51(a)(6).
- 12. As evidenced by Finding of Fact No. 2.k., Respondent failed to pay regulatory assessment fees for the TCEQ Public Utility Account regarding Certificate of Convenience and Necessity No. 11781 for calendar years 2020 through 2023, in violation of Tex. WATER CODE § 5.702 and 30 Tex. ADMIN. CODE § 291.76.
- 13. As evidenced by Findings of Fact Nos. 3 and 4, the Executive Director timely served Respondent with proper notice of the EDPRP, as required by Tex. Health & Safety Code § 341.049 and 30 Tex. Admin. Code § 70.104(b)(1).
- 14. As evidenced by Finding of Fact No. 5, Respondent failed to file a timely answer as required by Tex. Health & Safety Code § 341.049 and 30 Tex. Admin. Code § 70.105. Pursuant to Tex. Health & Safety Code § 341.049 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Respondent and assess the penalty recommended by the Executive Director.
- 15. Pursuant to Tex. Health & Safety Code § 341.049(a) the Commission has the authority to assess an administrative penalty against Respondent for violations of state statutes within TCEQ's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of \$3,129 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).
- 17. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

ORDERING PROVISIONS

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

1. Respondent is assessed an administrative penalty in the amount of \$3,129 for violations of state statutes and rules of the TCEQ. The payment of this penalty and Respondent's compliance with all the requirements set forth in this Order resolve only the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for violations which are not raised here.

2. The penalty assessed by this Order shall be paid within 30 days after the effective date of this Order. All checks submitted to pay the penalty imposed by this Order shall be made out to TCEQ and shall be sent with the notation "Re: CANYON RIDGE INVESTMENT COMPANY; Docket No. 2023-0719-PWS-E" to:

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

- 3. Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Order:
 - i. Conduct an inspection of the Facility's GST, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - ii. Verify the accuracy of the manual disinfectant residual analyzer using chlorine solutions of known concentrations, in accordance with 30 Tex. ADMIN. CODE § 290.46;
 - iii. Complete maintenance and housekeeping practices to ensure the good working condition and general appearance of the system's facilities and equipment, including repairing or replacing the well meter dial, in accordance with 30 Tex. Admin. Code § 290.46;
 - iv. Calibrate the Facility's well meter, in accordance with 30 Tex. Admin. Code § 290.46;
 - v. 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;
 - vi. Submit payment for all outstanding fees, interest, and penalties for TCEQ Financial Administration Account No. 91910026. The payment shall be sent with the notation "CANYON RIDGE INVESTMENT COMPANY, Financial Administration Account No. 91910026" to:

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

- vii. Submit payment for all outstanding regulatory assessment fees for the TCEQ Public Utility Account concerning Certificate of Convenience and Necessity No. 11781 for calendar years 2020 through 2023. The payment, along with the associated Revenue and Regulatory Assessment Reports, shall be sent to the address listed in Ordering Provision No. 3.a.vi.
- b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.g., and include detailed supporting documentation including photograph, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.a.i. through 3.a.v.
- c. Within 60 days after the effective date of this Order:

- i. Develop and maintain a chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the Facility will use to comply with the monitoring requirements, in accordance with 30 Tex. ADMIN. CODE § 290.121; 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. 3.g., and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.c.i. and 3.c.ii.
- e. Within 90 days after the effective date of this Order:
 - i. Seal the wellhead by a gasket or sealing compound and provide a well casing vent for the well with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well, in accordance with 30 Tex. Admin. Code § 290.41; 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. 3.g., and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.e.i. and 3.e.ii.
- g. The certifications required by these Ordering Provisions shall be accompanied by detailed supporting documentation, including photographs, receipts, and/or other records, shall be signed by Respondent, and shall include the following certification language:

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

h. The written certifications and supporting documentation necessary to demonstrate compliance with these Ordering Provisions shall be sent to:

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

and:

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

CANYON RIDGE INVESTMENT COMPANY Docket No. 2023-0719-PWS-E Page 6

- 4. All relief not expressly granted in this Order is denied.
- 5. The provisions of this Order shall apply to and be binding upon Respondent. Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 6. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by Respondent shall be made in writing to the Executive Director. Extensions are not effective until Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 7. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Respondent if the Executive Director determines that Respondent has not complied with one or more of the terms or conditions in this Order.
- 8. The provisions of this Order are deemed severable, and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Order unenforceable, the remaining provisions shall be valid and enforceable.
- 9. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 10. The Chief Clerk shall provide a copy of this fully executed Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. Admin. Code § 70.106(d) and Tex. Gov't Code § 2001.144.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUA	ALITY
For the Commission	Date

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



UNSWORN DECLARATION OF CASEY KURNATH

"On behalf of the Executive Director of the Texas Commission on Environmental Quality, the 'Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of CANYON RIDGE INVESTMENT COMPANY' (the "EDPRP") was filed in the TCEQ Chief Clerk's office on January 22, 2025.

The EDPRP was mailed to Respondent's last known address on January 22, 2025, via certified mail, return receipt requested, postage prepaid. According to the return receipt "green card," Respondent received notice of the EDPRP on January 30, 2025, as evidenced by the signature on the card.

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

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

Executed in Travis County, State of Texas, on the 2nd day of June, 2025

Casey Kurnath

Declarant