Executive Summary – Enforcement Matter – Case No. 64908 PAVO RANCH, LP RN102320033 Docket No. 2023-1450-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:

Horseshoe 2, 6423 East Farm-to-Market Road 40, Lubbock, Lubbock County

Type of Operation: Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: Yes, 2023-0928-PWS-E

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: February 21, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$5,000

Amount Deferred for Naturally Occurring Inorganic Contaminants: \$5,000

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: September 18, 2023 through September 29, 2023

Date(s) of NOE(s): September 29, 2023

Executive Summary – Enforcement Matter – Case No. 64908 PAVO RANCH, LP RN102320033 Docket No. 2023-1450-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 actions 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 based on a single sample concentration; and
- e. Within 1,110 days, submit written certification to demonstrate compliance with d.

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Ronica Rodriguez Scott, Enforcement Division, Enforcement Team 5, MC 219, (512) 239-2510; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Cindy Whitehead, President, PAVO RANCH, LP, P.O. Box 62725, San Angelo. Texas 76906-2725

Cody Burns, Managing Member, PAVO RANCH, LP, P.O. Box 62725, San Angelo, Texas 76906-2725

Respondent's Attorney: N/A



PAYABLE PENALTY

Penalty Calculation Worksheet (PCW)

RONMENTAL QU	Policy Re	evision 5 (January 28	3, 2021)				PCW Revis	ion February 11, 2021
DATES	Assigned	2-Oct-2023						
	PCW	25-Oct-2023	Screening	6-Oct-2023	EPA Due	31-Dec-2023		
RESPO		TY INFORMATI						
Por	Respondent J. Ent. Ref. No.	PAVO RANCH, L	Р					
	ty/Site Region				Major/I	Minor Source	Minor	
i aciiii	ty/ Site Region	Z-LUDDOCK			Plajoi / I	anioi Source	MINO	
CASE I	NFORMATION							
	f./Case ID No.	64908			No.	of Violations	1	
	Docket No.	2023-1450-PWS	5-E			Order Type	Findings	
Med		Public Water Su	pply			Government/Non-Profit		
	Multi-Media				Enf.		Ronica Rodrigue	z Scott
			+50		+5.000	EC's Team	5	
Adn	nin. Penaity \$ i	imit Minimum	\$50	Maximum	\$5,000			
				I				_
			Penalt	y Calcula	tion Secti	on		
TOTAL	L BASE PENA	LTY (Sum of	violation	base penal	ties)		Subtotal 1	\$5,000
		•			,		_	
ADJUS		/-) TO SUBT						
		tained by multiplyin	g the Total Base I	, ,			tale 2 2 0 7	±0
	Compliance Hi	story		0.0%	Adjustment	Subto	tals 2, 3, & 7	\$0
	Notes		No adjustme	ent for complia	nce history.			
	140003		no dajastino	and for compilar	ince iniccory:			
							, 	
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Notes	The Pe	spondont doo	s not most the	culpability crit	oria		
	Notes	THE KE	spondent doe	s not meet the	culpability crit	.c.ia.		
							<u>u</u>	
	Good Faith Eff	ort to Comply T	otal Adjustn	nents			Subtotal 5	\$0
	F	- C' L		0.00/			Coltantal C	+0
	Economic Bend	Total EB Amounts	\$12,481		Enhancement* d at the Total EB \$	Amount	Subtotal 6	\$0
	Estimated	Cost of Compliance	\$40,000	Саррс	a at the rotal LD \$, unounc		
			•				_	
SUM C	OF SUBTOTAL	LS 1-7				F	Final Subtotal	\$5,000
							_	
		AS JUSTICE N			0.0%		Adjustment	\$0
Reduces o	or enhances the Final	Subtotal by the indi	cated percentage				ī	
	Notes							
	Notes							
						Final Per	nalty Amount	\$5,000
						i iliai i Ci	iaity Amount	45,000
STATI	JTORY LIMIT	T ADJUSTMEI	NT			Final Asse	essed Penalty	\$5,000
J.///						i iidi A330		+-,
DEFER	RRAL				100.0%	Reduction	Adjustment	-\$5,000
		nalty by the indicate	d percentage.				ajastiione	+-,
				amanda a sara	litional dafar	for naturally		
	Notes	The Executive				ior naturally		
occurring constituents.								

\$0

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

Respondent PAVO RANCH, LP

Case ID No. 64908

Reg. Ent. Reference No. RN102320033

Media Public Water Supply

Enf. Coordinator Ronica Rodriguez Scott

History Wardsch

	mulianaa Uist	Compliance History Worksheet					
>> CC	Component	ory <i>Site</i> Enhancement (Subtotal 2) Number of	Number	Adjust.			
NOVs		Written notices of violation ("NOVs") with same or similar violations as those i the current enforcement action ($number\ of\ NOVs\ meeting\ criteria$)	0	0%			
		Other written NOVs	0	0%			
Orders Orders meeting Any adjudicate without a der		Any agreed final enforcement orders containing a denial of liability (number o orders meeting criteria)	0	0%			
		Any adjudicated final enforcement orders, agreed final enforcement order without a denial of liability, or default orders of this state or the federa government, or any final prohibitory emergency orders issued by the commission	0	0%			
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denia of liability of this state or the federal government (number of judgments o consent decrees meeting criteria)		0%			
and Consent Decrees Any ad final co		Any adjudicated final court judgments and default judgments, or non-adjudicate final court judgments or consent decrees without a denial of liability, of this stat or the federal government		0%			
	Convictions	Any criminal convictions of this state or the federal government ($number\ o\ counts$)	0	0%			
	Emissions	Chronic excessive emissions events (number of events)	0	0%			
	Audits	Letters notifying the executive director of an intended audit conducted under th Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature 1995 (number of audits for which notices were submitted)		0%			
Disclosures		Disclosures of violations under the Texas Environmental, Health, and Safety Aud Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)		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		0%			
	Other	Participation in a voluntary pollution reduction program	No	0%			
		Early compliance with, or offer of a product that meets future state or federa government environmental requirements	No	0%			
Adjustment Percentage (Subtotal 2) 0%							
>> Re	epeat Violator	(Subtotal 3)					
	No Adjustment Percentage (Subtotal 3)			ototal 3) 0	%		
>> Cc	Compliance History Person Classification (Subtotal 7)						
	Unclassified Adjustment Percentage (Subtotal 7)						
>> Compliance History Summary							
	Compliance History Notes No adjustment for compliance history.						
Fig.	al Compliant	Total Compliance History Adjustment Percentage	(Subtotals 2,	3, & 7) 0	%		
>> FIN	ai Compliance	History Adjustment Final Adjustment Percen	tage *canned	at 100% 0	%		
		i mai Aujustment Percen	cage capped	at 100 % 0	/0		

Reg.	Case ID No. Ent. Reference No. Media	PAVO RANCH, LP 64908 RN102320033 Public Water Supply		PCW Revision 5 (January 28, 2021) W Revision February 11, 2021		
		Ronica Rodriguez Scott				
	Violation Number	1		1		
	Rule Cite(s)	30 Tex. Admin. Code	§ 290.106(f)(2) and Tex. Health & Safety Code § 341.031(a)			
	Violation Description	milligrams per liter ("I concentrations of nitrate	ne acute maximum contaminant level ("MCL") of 10 mg/L") for nitrate. Specifically, the single sample were 15 mg/L for the second quarter of 2023 and 26 /L for the third quarter of 2023.			
			Base Penalty	\$5,000		
>> Env	rironmental, Proper	rty and Human Health	n Matrix			
	Release	Harm Major Moderate	Minor			
OR	Actual		Pillor			
	Potential	<u> </u>	Percent 50.0%			
		l l				
>>Pro	grammatic Matrix					
	Falsification	Major Moderate	Minor Percent 0.0%			
			Percent 0.0%			
	Matrix Notes Exceeding the		ed the persons served by the Facility to be exposed to d levels protective of human health.			
			#2 F00	1		
			Adjustment \$2,500			
				\$2,500		
Violatio	on Events					
	Number of V	iolation Events 2	182 Number of violation days			
	Namber of V	Totation Events Z	102 Namber of Violation days			
		daily				
		weekly				
		monthly		.=		
		quarterly x	Violation Base Penalty	\$5,000		
		semiannual annual	-			
		single event	-			
	l		₫			
		Two quarterly	events are recommended.			
Good F	aith Efforts to Com	ply 0.0%	Reduction	\$0		
		Before NOE/NOV		, , ,		
		Extraordinary				
		Ordinary				
		N/A x	<u> </u>			
		Notes The Respon	ndent does not meet the good faith criteria for this violation.			
		<u> </u>	Violation Subtotal	\$5,000		
Economic Benefit (EB) for this violation Statutory Limit Test						
	Estimate	ed EB Amount	\$12,481 Violation Final Penalty Total	\$5,000		
		This viol	ation Final Assessed Penalty (adjusted for limits)	\$5,000		
		i nis viol	ation rinal Assessed relially (dajusted for limits)	\$5,000		

Economic Benefit Worksheet							
Respondent	PAVO RANCH,	LP					
Case ID No.							
Reg. Ent. Reference No.	RN102320033	}					
	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							
•							
Delayed Costs				_			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$40,000	30-Jun-2023	13-Dec-2027	4.46	\$594	\$11,887	\$12,481
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System		1		0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal Permit Costs				0.00	\$0 \$0	n/a	\$0 \$0
Other (as needed)		-		0.00	\$0 \$0	n/a n/a	\$0
Notes for DELAYED costs	Notes for DELAYED costs The delayed cost includes the estimated amount to investigate, identify, and implement the necessary corrective actions to return to compliance with the acute MCL for nitrate, calculated from the last day of the first monitoring period of noncompliance to the estimated date of compliance.						
Avoided Costs	ANNU	ALIZE avoided c	osts before er			one-time avoided	
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment		1		0.00	\$0	\$0	\$0
Financial Assurance				0.00	\$0	\$0	\$0
ONE-TIME avoided costs Other (as needed)				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Notes for AVOIDED costs				<u>ji 0.00</u>	\$0	\$ U	\$0
Approx. Cost of Compliance		\$40,000			TOTAL		\$12,481

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 CN606074235, RN102320033, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN606074235, PAVO RANCH, LP

Classification: UNCLASSIFIED

Rating: -----

or Owner/Operator: Regulated Entity:

RN102320033, HORSESHOE 2

Classification: UNCLASSIFIED

Rating: ----

Complexity Points:

Repeat Violator: NO

CH Group:

14 - Other

Agency Decision Requiring Compliance History: Enforcement

Location:

6423 EAST FARM-TO-MARKET ROAD 40 IN LUBBOCK, LUBBOCK COUNTY, TEXAS

TCEQ Region:

REGION 02 - LUBBOCK

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION 1520210

PETROLEUM STORAGE TANK REGISTRATION

REGISTRATION 44312

Compliance History Period: September 01, 2019 to August 31, 2024

Rating Year: 2024

Rating Date: 09/01/2024

Date Compliance History Report Prepared: January 03, 2025

Component Period Selected: January 03, 2020 to January 03, 2025

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

Name: Ronica Rodriguez Scott Phone: (512) 239-2510

Site and Owner/Operator History:

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

YES YES

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

3) Who is the current owner/operator?

Baila Con Dinero, LLC OWNER OPERATOR since 11/30/2020

Pavo Ranch, LP OWNER since 12/9/2021

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

SMITH, STEVEN C, OWNER OPERATOR, 1/1/1800 to 12/6/2020

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

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

N/A

B. Criminal convictions:

C. Chronic excessive emissions events:

N/A

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

February 25, 2021 Item 1 (1703525)

Item 2 June 30, 2023 (1910422)

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):

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
PAVO RANCH, LP	§	
RN102320033	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2023-1450-PWS-E

On	_, the Texas Commission on Environmental Quality ("the
Commission" or "TCEQ") consid	dered this agreement of the parties, resolving an enforcement
action regarding PAVO RANCH	, LP (the "Respondent") under the authority of Tex. Health &
SAFETY CODE ch. 341. The Execu	ative Director of the TCEQ, through the Enforcement Division,
and the Respondent, presented	I 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 6423 East Farm-to-Market Road 40 in Lubbock, Lubbock County, Texas (the "Facility"). The Facility provides water for human consumption, has two 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 September 18, 2023 through September 29, 2023, an investigator documented that the single sample concentrations of nitrate were 15 milligrams per liter ("mg/L") for the second quarter of 2023 and 26 mg/L for the third quarter of 2023.

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 \$5,000 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 \$5,000 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: PAVO RANCH, LP, Docket No. 2023-1450-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 address listed in Ordering Provision No. 2.e below.

- 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 actions 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 based on a single sample concentration, 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 13088 Austin, Texas 78711-3088

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

- 4. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- 5. The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director. Extension requests shall be sent to the Enforcement Division at the address listed above.
- 6. 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.

PAVO RANCH, LP DOCKET NO. 2023-1450-PWS-E Page 5

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	Date				
Cunt	4/4/2025				
For the Executive Director	Date				
the attached Order, and I do agree to the	rstand the attached Order. I am authorized to agree to ne terms and conditions specified therein. I further ng payment for the penalty amount, is materially relying				
I also understand that failure to comple and/or failure to timely pay the penalty	y with the Ordering Provisions, if any, in this Order y 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 con	apliance documents may result in criminal prosecution.				
Signature	1 - 27 - 25 Date				
Name (Printed or typed) Authorized Representative of PAVO RANCH, LP	Managing Member Title				
☐ If mailing address has changed, plea	If mailing address has changed, please check this box and provide the new address below:				

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

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