TCEQ Interoffice Memorandum

To: Mary Smith, General Counsel

Thru: WBC Melissa Cordell, Assistant Deputy Director

Enforcement Division

Michael Parrish, Agenda Special Assistant Enforcement Division From: \swarrow

Date: August 27, 2025

Subject: Backup Revision

September 10, 2025 Commission Agenda

Draft Item No. 36 – Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin dba Fire House

Gameroom

Docket No. 2024-1199-PWS-E

Enclosed please find the following:

Executive Summary

Page 1, Other Significant Matters: – Change Past-Due Penalties from "Yes" to "No" and add Past-Due Fees: \$291.40

Please do not hesitate to call Michael Parrish at (512) 239-2548 if you have any questions regarding this matter.

Garrett Arthur, Public Interest Counsel cc:

Melissa Schmidt, Public Interest Counsel

Gill Valls, Office of General Counsel

Katherine McKenzie, Agenda Coordinator, Litigation Division

Amy Settemeyer, Deputy Director, Enforcement Division

Melissa Cordell, Assistant Deputy Director, Enforcement Division

Megan Hamilton, Manager, Drinking Water Section, Enforcement Division

Steven Hall, Team Leader, Drinking Water Section Enforcement Division

Rachel Frey, Enforcement Coordinator, Drinking Water Section, Enforcement Division

Texas Commission on Environmental Quality

Executive Summary – Enforcement Matter – Case No. 66413 Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin dba Fire House Gameroom RN111744751

Docket No. 2024-1199-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three repeated enforcement actions (or two orders with nuisance violations) over the prior five year period for the same violation(s).

Media:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Fire House Gameroom, 4906 East Highway 84, Lubbock, Lubbock County

Type of Operation: Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No Past-Due Fees: \$291.40

Interested Third-Parties: None

Texas Register Publication Date: June 13, 2025

Comments Received: No

Penalty Information

Total Penalty Assessed: \$17,125

Amount Deferred for Naturally Occurring Inorganic Contaminants: \$7,687

Total Paid to General Revenue: \$792 Total Due to General Revenue: \$8,646

Payment Plan: 11 payments of \$786 each

Compliance History Classifications:

Person/CN - N/A Site/RN - N/A

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: June 17, 2024 through July 12, 2024

Date(s) of NOE(s): July 12, 2024

Executive Summary – Enforcement Matter – Case No. 66413 Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin dba Fire House Gameroom RN111744751

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Violation Information

- 1. Failed to comply with the maximum contaminant level ("MCL") of 4.0 milligrams per liter ("mg/L") for fluoride based on a running annual average [30 Tex. Admin. Code \S 290.106(f)(3)(C) and Tex. Health & Safety Code \S 341.0315(c)].
- 2. Failed to comply with the acute MCL of 10 mg/L for nitrate [30 Tex. Admin. Code § 290.106(f)(2) and Tex. Health & Safety Code § 341.031(a)].
- 3. Failed to issue public notification, accompanied with a signed Certificate of Delivery, to the Executive Director ("ED") regarding the failure to comply with the acute MCL for nitrate [30 Tex. Admin. Code § 290.122(a)(2)(A) and (f)].
- 4. Failed to provide the results of nitrite and secondary constituents sampling to the ED [30 Tex. Admin. Code §§ 290.106(e) and 290.118(e)].
- 5. Failed to collect and report the results of routine monitoring samples for total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) at the required sampling sites to the ED [30 Tex. ADMIN. CODE § 290.109(d)(2)(F), (f), and (g)(4)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondents to:

- a. Within 30 days:
- i. Ensure that all delinquent drinking water chemical analysis results for nitrite and secondary constituents are reported to the ED;
- ii. Implement improvements to the Facility's process procedures, guidance, training and/or oversight to ensure that future routine monitoring samples for total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) are collected by the Facility's personnel, analyzed, and the results reported to the ED within the first ten days following the month in which the result is received by the public water system, or the first ten days following the end of the required monitoring period, whichever occurs first;

Executive Summary – Enforcement Matter – Case No. 66413 Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin dba Fire House Gameroom RN111744751 Docket No. 2024-1199-PWS-E

- iii. Issue public notification and submit a copy of each public notification, accompanied with a signed Certificate of Delivery, to the ED regarding the failure to comply with the acute MCL for nitrate during the fourth quarter of 2023;
- iv. Implement procedures to ensure that all necessary public notifications are issued in a timely manner to persons served by the Facility and that a copy of the public notification, accompanied with a signed Certificate of Delivery, is submitted to the ED;
- v. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results for nitrite and secondary constituents are released by the Facility's laboratories and reported to the ED within the first ten days following the month in which the result is received by the public water system, or the first ten days following the end of the monitoring period, whichever occurs first; and
- vi. Collect the required number of total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) samples, have the samples analyzed, and report the results to the ED within the first ten days following the month in which the results are received by the Facility, or the first ten days following the end of the required monitoring period, whichever is first. This provision will be satisfied upon the timely delivery of all total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) sampling results to the ED for one compliant monthly monitoring period.
- b. Within 45 days, submit written certification to demonstrate compliance with a.i. through a.v.
- c. Within 75 days, submit written certification to demonstrate compliance with a.vi.
- d. Within 180 days, submit an acceptable written plan, including a proposed schedule and any applicable planning materials, to the ED 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 MCL for fluoride and acute MCL for nitrate.
- e. Within 195 days, submit written certification to demonstrate compliance with d.
- f. 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 MCL for fluoride and acute MCL for nitrate.
- g. Within 1,095 days, return to compliance with the MCL for fluoride based on a locational running annual average and the acute MCL for nitrate based on the single sample concentration.
- h. Within 1,110 days, submit written certification to demonstrate compliance with g.

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Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Rachel Frey, Enforcement Division, Enforcement Team 4, MC 219, (512) 239-4330; Michael Parrish, Enforcement Division, MC 219, (512) 239-2548

Respondent: Parvez Maknojia, Partner, Fire House Gameroom, 2418 Falling Fig Lane, Richmond, Texas 77406-1059

Hazrat Maknojia, Partner, Fire House Gameroom, 2418 Falling Fig Lane, Richmond, Texas 77406-1059

Sohaib Momin, Partner, Fire House Gameroom, 2418 Falling Fig Lane, Richmond, Texas 77406-1059

Respondent's Attorney: N/A



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

PCW Revision February 11, 2021

Assigned 15-Jul-2024 PCW 17-Jul-2024 **DATES**

Screening 17-Jul-2024

EPA Due 31-Mar-2024

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	Multi-Media			,			Coordinator		
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				Penal	ty Calcula	tion Section	nn		
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	Culpability	No			0.0%	Enhancement		Subtotal 4	\$0
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	Good Faith Eff	ort to	o Comply Tota	al Adiusti	ments			Subtotal 5	\$0
	Good Faith Ein	016 6	o comply roc	ui Aujusti	incirco			Subtotai	Ψ•
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	Economic Ben					Enhancement*		Subtotal 6	\$1,875
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							Final Per	nalty Amount	\$7,687
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PAYA	BLE PENALT	Υ							\$0

PCW

Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin dba Fire House Gameroom

Respondent (PCW No. 1 of 2)

Case ID No. 66413

Reg. Ent. Reference No. RN111744751

Media Public Water Supply

Enf. Coordinator Rachel Frey

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

Component	Number of	Number	Adjust
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	11	55%
	Other written NOVs	0	0%
	Any agreed final enforcement orders containing a denial of liability (number of 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	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
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%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	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		0%
o circi	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 (Subtotal 3) N/A Adjustment Percentage (Subtotal 3) >> Compliance History Person Classification (Subtotal 7) N/A Adjustment Percentage (Subtotal 7)

>> Compliance History Summary

Compliance History Notes

Enhancement for eleven NOVs with the same/similar violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 55%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100%

	30100	mig Ducc	17-Jul-2024			t No. 2024-1199-PWS-E		PCW
						Hazrat Maknojia dba Fire		
	De	spondent		om, and Sonaid	Momin aba Fir	e House Gameroom (PCW	Delieu D	Javinian F (January 20, 2021)
		se ID No.						Vevision 5 (January 28, 2021) Verision February 11, 2021
Rea.			RN111744751				701	r Revision rebrudity 11, 2021
			Public Water Su	vlaa				
				PP-7				
			Rachel Frey					
	Violati	on Number	1					
	F	Rule Cite(s)	30 Tex. Adr	min. Code § 29	0.106(f)(3)(C)	and Tex. Health & Safety	Code §	
					341.0315	(c)		
			Failed to comp	ly with the max	kimum contam	inant level ("MCL") of 4.0 r	nilligrams	
	Violation	Description				ning annual average. Spec		
		- 00 0.1. p 0.0.1.	running annu	al average cond		fluoride was 4.8 mg/L for th	ne fourth	
					quarter of 2	023.		
						Bas	e Penalty	\$5,000
								1 - 7
>> Env	vironment	tal, Prope	rty and Huma		latrix			
		Dalasas	Maiou	Harm	Minou			
OR		Release Actual		Moderate	Minor			
OK		Potential		X		Percent 25.0%		
		rotential				25.0 %	l	
>>Pro	grammati	c Matrix						
		Falsification	Major	Moderate	Minor		_	
						Percent 0.0%		
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		Evenedina	the MCI for fluor			d by the Feeility to be even		
	Matrix Notes	_			•	d by the Facility to be expo evels protective of human h		
	Notes	Significal	it amount or poin	dtants winch de	Thot exceed le	iveis protective or naman r	caitii.	
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						Adjustment	\$3,750	
								\$1,250
							L	\$1,230
Violatio	on Events							
		•						
			-					
			/iolation Events	1		91 Number of violation	days	
				1		91 Number of violation	days	
			daily	1		91 Number of violation	ı days	
			daily weekly	1		91 Number of violation	ı days	
			daily weekly monthly	1			_	\$1.250
			daily weekly	1		91 Number of violation Violation Bas	_	\$1,250
			daily weekly monthly quarterly	1 X			_	\$1,250
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	Г		daily weekly monthly quarterly semiannual annual	X		Violation Bas	_	\$1,250
			daily weekly monthly quarterly semiannual annual			Violation Bas	_	\$1,250
			daily weekly monthly quarterly semiannual annual	X		Violation Bas	_	\$1,250
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	x One annual ev		Violation Bas	se Penalty	\$1,250 \$0
Good F	aith Effor		daily weekly monthly quarterly semiannual annual single event	X One annual ev		Violation Bas	_	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	X One annual ev	ent is recomm	Violation Bas	se Penalty	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	X One annual ev	ent is recomm	Violation Bas	se Penalty	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	X One annual ev	ent is recomm	Violation Bas	se Penalty	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N	ent is recommo	Violation Base	se Penalty	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N	ent is recommo	Violation Base ended. /Settlement Offer t the good faith criteria for	se Penalty	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N	ent is recommo	Violation Base ended. /Settlement Offer t the good faith criteria for	se Penalty	
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N	ent is recommo	Violation Base ended. //Settlement Offer the good faith criteria for ation.	Reduction	\$0
Good F	aith Effor	Number of \	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N	ent is recommo	Violation Base ended. //Settlement Offer the good faith criteria for ation.	se Penalty	
		Number of \	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N x The Responden	ent is recommo	Violation Base ended. //Settlement Offer the good faith criteria for ation.	Reduction	\$0
		ts to Com	daily weekly monthly quarterly semiannual annual single event ply Extraordinary Ordinary N/A Notes	One annual ev O.0% efore NOE/NOV N x The Responden	ent is recommo	ended. //Settlement Offer t the good faith criteria for ation. Violation Statutory Limi	Reduction Subtotal Test	\$0 \$1,250
		ts to Com	daily weekly monthly quarterly semiannual annual single event	One annual ev O.0% efore NOE/NOV N x The Responden	ent is recommo	ended. //Settlement Offer t the good faith criteria for ation. Violation	Reduction Subtotal Test	\$0

Economic Benefit Worksheet											
Respondent Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin											
	aba Fire House	e Gameroom (PCW	No. 1 of 2)								
Case ID No.	Case ID No. 66413										
Reg. Ent. Reference No.	RN111744751										
Media	Public Water S	Supply					Years of				
Violation No.		,				Percent Interest	Depreciation				
Violation Noi	1					F 0					
	Item Cost	Date Required	Final Date	Vrc	Interest Saved	5.0 Costs Saved	EB Amount				
Item Description	Item Cost	Date Required	Tillal Date	113	Interest Saved	Costs Saveu	LD Alliount				
200200											
Delayed Costs				- 1							
Equipment				0.00	\$0	\$0	\$0				
Buildings				0.00	\$0	\$0	\$0				
Other (as needed)	\$40,000	31-Dec-2023	5-Feb-2028	4.10	\$547	\$10,937	\$11,484				
Engineering/Construction				0.00	\$0	\$0	\$0				
Land				0.00	\$0	n/a	\$0				
Record Keeping System				0.00	\$0	n/a	\$0				
Training/Sampling				0.00	\$0 \$0	n/a n/a	\$0 \$0				
Remediation/Disposal Permit Costs				0.00	\$0	n/a	\$0				
Other (as needed)				0.00	\$0	n/a	\$0				
Notes for DELAYED costs	corrective a	ctions to return to monitoring per	compliance wit	h the N liance t	ACL for fluoride, can the estimated da	<u> </u>	st day of the				
Avoided Costs	ANNU	ALIZE avoided co	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)		<u> </u>		0.00	\$0	\$0	\$0				
Notes for AVOIDED costs											
Approx. Cost of Compliance		\$40,000			TOTAL		\$11,484				

				This vio	lation Final Assessed	Penalty (adjusted for limits	\$5,125
		Estimate	ed EB Amount		\$11,484	Violation Final Penalty Tota	\$5,125
ECOHOR	inc beile			JII		<u>-</u>	
Fconon	nic Bore	ofit (FR) for	this violation	on		Statutory Limit Test	
						Violation Subtota	\$2,500
			7,000		this violation.		
			Notes	The Respon	dents do not meet the g	ood faith criteria for	
			N/A	Х			
			Ordinary			j	
			В Extraordinary	efore NOE/NOV	NOE/NOV to EDPRP/Settlem	lent Offer	
Good F	aith Eff	orts to Com		0.0%	NOE/NOV/ to EDDDD/Cott	Reductio	n \$0
							_
				One quarterl	y event is recommended	i.	
			single event				
			semiannual annual				
			quarterly	Х		Violation Base Penalt	\$2,500
			weekly monthly				
			daily				
		Number of \	/iolation Events	1	91	Number of violation days	
Violatio	on Even				T	7	
Violatio	on Even	ts					
							\$2,500
					Ac	djustment \$2,50	0
	Notes		pollutants	wnich exceed	d levels protective of hur	шан пеакп.	
	Matrix	Exceeding th				y the Facility to be exposed to	
							_
		Falsification	Major	Moderate	Minor	Percent 0.0%	
>>Prog	gramma	tic Matrix	Mair	Moderate	Minor		
		Potential				Percent 50.0%	
OR		Actual	X			<u> </u>	
		Release	Major	Harm Moderate	Minor		
>> Env	/ironme	ntal, Prope	rty and Hum	an Health	Matrix		
						Base Penalt	\$5,000
		-	sample con	centration for	murate was 17 mg/L for	the fourth quarter of 2023.	
	Violatio	n Description	·	•		nitrate. Specifically, the single	
			30 Tex. Admin	. Code § 290.	.106(f)(2) and Tex. Heal	th & Safety Code § 341.031(a	
	Viola	ation Number Rule Cite(s)		0 1 225	106(0(0)	W 0.0 C	
		coordinator		ī			
		Media	Public Water Su	ıpply			
Reg.		erence No.	RN111744751			,	
		Respondent Case ID No.					Revision 5 (January 28, 2021) CW Revision February 11, 2021
	_		House Gamero		ib Momin dba Fire House	e Gameroom (PCW	
	эсге	ening Date		a dba Fire Ho	use Gameroom, Hazrat I	2024-1199-PWS-E Maknojia dba Fire	PCW
	Scro	oning Date	17 1.1 2024		Docket No.	2024 1100 DWC E	PCW

	Economic Benefit Worksheet										
Respondent	Parvez Maknoj	ia dba Fire House	Gameroom, Ha	zrat Ma	knojia dba Fire Ho	use Gameroom, and	l Sohaib Momin				
	Respondent dba Fire House Gameroom (PCW No. 1 of 2) Case ID No. 66413										
Reg. Ent. Reference No.											
	Public Water S						Years of				
Violation No. 2											
		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)	\$40,000	31-Dec-2023	5-Feb-2028	4.10	\$547	\$10,937	\$11,484				
Engineering/Construction	7.0,000			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		ons to return to c	ompliance with	he acut	te MCL for nitrate,	y, and implement the					
			<u>'</u>		o the estimated da	· · · · · · · · · · · · · · · · · · ·					
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				
Other (as needed) Notes for AVOIDED costs		11 11		0.00	1 \$0	1 \$0 1	\$0				
Approx. Cost of Compliance		\$40,000			TOTAL		\$11,484				



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

PCW Revision February 11, 2021

DATES

Assigned 15-Jul-2024 PCW 27-Feb-2025 Screening 17-Jul-2024

EPA Due 31-Mar-2024

RESPO	NDENT/FACILI	TY INFORMATIO	N					
	-	Parvez Maknojia d	ba Fire Ho	ouse Gameroom	, Hazrat Maknoji	a dba Fire Ho	use Gameroom, a	nd
	Respondent	Sohaib Momin dba	Fire Hou	se Gameroom (I	PCW No. 2 of 2)			
Red	g. Ent. Ref. No.							
	ty/Site Region				Major/M	linor Source	Minor	
	.,, og							
CASE I	NFORMATION							
	f./Case ID No.	66413			No. o	of Violations	3	
	•	2024-1199-PWS-E				Order Type	_	
Med		Public Water Supp			Government			
	Multi-Media				Enf.	, Coordinator	Rachel Frey	
					_		Enforcement Tea	m 4
Adr	min. Penalty \$ I	imit Minimum	\$50	Maximum	\$5,000			
			•	-				
			Pena	lty Calcula	ation Section	nn		
TOTAL	L DAGE BENIA	177//6		,		J11		+6.000
IOIA	L BASE PENA	LTY (Sum of v	/iolatio	n base pena	ities)		Subtotal 1	\$6,000
ADILI	CTMENTS (+	/-) TO SUBTO	TAI 1					
ADJU.	Subtotals 2-7 are of	otained by multiplying t	he Total Bas	se Penalty (Subtotal	1) by the indicated r	ercentage.		
	Compliance Hi			55.0%			tals 2, 3, & 7	\$3,300
		,		55.6 /]	4-/
	Notes	Enhancement	for alova	n NOVe with the	e same/similar vi	olations		
	Notes	Lillancemen	l lui eleve	II NOVS WILLI LITE	same/similar vi	olations.		
	Culpability	No		0.0%	Enhancement		Subtotal 4	\$0
	Culpability	IVO		0.0%	Lilliancement		Subtotal 4	40
	Notes	The Res	nondents	do not meet the	culpability crite	ria		
	Notes	THE RES	ponaciico	do not meet the	culpublicy crice	i i di		
							1	
	Good Faith Eff	ort to Comply To	tal Adjus	tments			Subtotal 5	\$0
		. ,	•					'
	Economic Bene				Enhancement*		Subtotal 6	\$0
	Estimated	Total EB Amounts Cost of Compliance	\$188 \$832	*Capp	ed at the Total EB \$.	Amount		
	Estimated	cost of compliance	\$0JZ					
SUM (OF SUBTOTA	I S 1-7				F	inal Subtotal	\$9,300
501-1	or SobioiA					•	mai Subtotai	42,000
OTHE	R FACTORS A	AS JUSTICE MA	AY REO	ITRE	1.5%		Adjustment	\$138
		Subtotal by the indica			115 70		Aujustilielit	7100
		D				£!:		
	Notes	Recommended ei		•		r compliance		
			associa	ated with Violation	on No. 2.			
						Final Per	nalty Amount	\$9,438
							<i>'</i>	' '
STATI	UTORY LIMIT	ADJUSTMEN	Т			Final Asse	ssed Penalty	\$9,438
0.,,,,		712500111211	-					40/100
DEFE	RRAI				0.0%	Reduction	Adjustment	\$0
		nalty by the indicated i	percentage.		0.0 /0		Aujustillelit	Ψ0
		,						
	Notes	No de	ferral is re	ecommended for	r Findings Orders	S.		
					J			
							1	
ΡΔΥΔ	BLE PENALT	1						\$9,438

PCW

Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin dba Fire House Gameroom

Respondent (PCW No. 2 of 2)

Case ID No. 66413

Reg. Ent. Reference No. RN111744751

Media Public Water Supply

Enf. Coordinator Rachel Frey

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

Compliance History Worksheet

NOVs	Written notices of violation ("NOVs") with same or similar violations as those in		
Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria) Other written NOVs		11	55%
	Other written NOVs	0	0%
	Any agreed final enforcement orders containing a denial of liability (numb orders meeting criteria)		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	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	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%
Otrici	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 (Subtotal 3)	
.,	
N/A	Adjustment Percentage (Subtotal 3) 0%
	-
Compliance History Person Classification (Subtotal 7)	
N/A	Adjustment Percentage (Subtotal 7) 0%
Compliance History Summary	
	Compliance History Person Classification (Subtotal 7) N/A

 Compnance	пізсоі у	Summary

Compliance History **Notes**

Enhancement for eleven NOVs with the same/similar violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 55%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100%

55%

	Scre	ening Date				et No. 2024-1199-PWS-E		PCW
						, Hazrat Maknojia dba Fire		
	-) a a m a m d a m t	House Gamero	oom, and Soha	iib Momin dba F	ire House Gameroom (PCW		
	ŗ	Respondent	No. 2 of 2)					Revision 5 (January 28, 2021)
_		Case ID No.					PCV	V Revision February 11, 2021
кед.	Ent. Rei		RN111744751					
		Media	Public Water S	Supply				
	Enf (`aaudinatau	Darahal Eva					
		Coordinator		7				
	Viola	ation Number	1					
		Rule Cite(s)		20 Tay Admi	:- C-d- 55 300	100(a) and 200 110(a)		
				30 Tex. Aum	III. Code 99 290	.106(e) and 290.118(e)		
			Failed to prov	ide the results	s of nitrite and s	secondary constituents samp	oling to the	
	Violatio	n Description	Executive Dire	ctor for the Ja	nuary 1, 2023	hrough December 31, 2023	monitoring	
					period	1.		
						Pa	se Penalty	\$5,000
						Ва	se Penaity	\$3,000
>> Fnv	vironme	ntal Prone	rty and Hun	nan Health	Matrix			
// LII		iitai, i rope	ity and man	Harm	i i i i i i i i i i i i i i i i i i i			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential				Percent 0.0%	7	
		. 500				0.0 %	4	
>>Pro	aramma	tic Matrix						
,,,,,	grannic	Falsification	Major	Moderate	Minor			
			X	110001010		Percent 10.0%	7	
						101070	4	
	Matrix							
	Notes		100	0% of the rule	requirements v	vere not met.		
	110005							
						Adjustment	\$4,500	
						Adjustment	\$4,500	
						Adjustment	\$4,500	\$500
						Adjustment	\$4,500	\$500
Violati	on Even	ts				Adjustment	\$4,500 [\$500
Violati	on Even				ı -			\$500
Violati	on Even		Violation Events	5 <u>2</u>		Adjustment 189 Number of violation		\$500
Violati	on Even			5 <u>2</u>				\$500
Violati	on Even		daily	5 2				\$500
Violati	on Even		daily weekly	5 2				\$500
Violati	on Even		daily weekly monthly	5 2		189 Number of violation	n days	·
Violati	on Even		daily weekly monthly quarterly	5 2			n days	\$500 \$1,000
Violati	on Even		daily weekly monthly quarterly semiannual	5 2		189 Number of violation	n days	·
Violati	on Even		daily weekly monthly quarterly semiannual annual	2		189 Number of violation	n days	·
Violati	on Even		daily weekly monthly quarterly semiannual	5 2		189 Number of violation	n days	·
Violati	on Even		daily weekly monthly quarterly semiannual annual			189 Number of violation	n days	·
Violati	on Even		daily weekly monthly quarterly semiannual annual single event	X		Number of violation Violation Ba	n days	·
Violati	on Even		daily weekly monthly quarterly semiannual annual single event	X	pmmended (one	189 Number of violation	n days	·
Violati	on Even		daily weekly monthly quarterly semiannual annual single event	X	ommended (one	Number of violation Violation Ba	n days	·
		Number of \	daily weekly monthly quarterly semiannual annual single event	x events are reco	`	Number of violation Violation Ba	n days se Penalty	\$1,000
			daily weekly monthly quarterly semiannual annual single event Two single e	x events are reco]	Number of violation Violation Ba for each constituent).	n days	·
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e	x events are reco 0.0% Before NOE/NOV]	Number of violation Violation Ba	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e	x events are reco 0.0% Before NOE/NOV]	Number of violation Violation Ba for each constituent).	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e	x events are reco 0.0% Before NOE/NOV]	Number of violation Violation Ba for each constituent).	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e	x events are reco 0.0% Before NOE/NOV]	Number of violation Violation Ba for each constituent).	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e aply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV X The Personner	NOE/NOV to EDPI	Violation Ba For each constituent).	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e	x events are reco 0.0% Before NOE/NOV X The Personner	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e aply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV X The Personner	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for	n days se Penalty	\$1,000
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e aply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV X The Personner	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for plation.	n days se Penalty	\$1,000 \$0
		Number of \	daily weekly monthly quarterly semiannual annual single event Two single e aply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV X The Personner	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for plation.	n days se Penalty	\$1,000
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event Two single e ply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV x The Responde	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for plation. Violatio	n days se Penalty Reduction	\$1,000 \$0
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event Two single e aply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV x The Responde	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for plation.	n days se Penalty Reduction	\$1,000 \$0
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event Two single e aply Extraordinary Ordinary N/A Notes	x events are reco 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPI	Violation Ba Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for plation. Violatio Statutory Lim	Reduction Subtotal	\$1,000 \$0 \$1,000
Good F	aith Eff	Number of \	daily weekly monthly quarterly semiannual annual single event Two single e ply Extraordinary Ordinary N/A	x events are reco 0.0% Before NOE/NOV x The Respond	NOE/NOV to EDPI	Violation Ba For each constituent). RP/Settlement Offer et the good faith criteria for plation. Violatio	Reduction Subtotal	\$1,000 \$0

	E	conomic	Benefit	Wor	ksheet		
Respondent Case ID No.	dba Fire House 66413	e Gameroom (PCV		azrat Ma	knojia dba Fire Ho	use Gameroom, and	d Sohaib Momin
Reg. Ent. Reference No. Media Violation No.	Public Water S					Percent Interest	Years of Depreciation
Violation No.	1					F 0	
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	5.0 Costs Saved	EB Amount
Item Description		- acc noquire				00000 00000	
•							
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	±100	17.1 2024	2.0 2025	0.00	\$0	n/a	\$0
Training/Sampling	\$100	17-Jun-2024	3-Sep-2025	1.21	\$6	n/a	\$6
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs Other (as needed)	\$389	10-Jan-2024	2 Car 2025	0.00 1.65	\$0 \$32	n/a n/a	\$0 \$32
Notes for DELAYED costs	and/or ove released by The Other (a for nitrite x o all drinking w	rsight to ensure t the Facility's labo record s needed) delayed ne sample and \$3 ater chemical and	hat the future of ratories and time of review date to describe the cost includes as 39.01 for secondlysis results, caterials.	drinking nely repo the estir ndary co liculated ed date o	water sample resulpted to the Execution to the Execution to the community of the community of the compliance.	oay any outstanding ample) so that the l sampling results w	lab fees (\$25 ab will release ere due 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
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> </u>		<u> 0.00</u>	1 \$0	Φ0	\$0
Approx. Cost of Compliance		\$489			TOTAL		\$38

	Scre	ening Date	17-Jul-2024		Docl	ket No. 2024-1199-PWS-E		PCW
			Parvez Maknoji	a dba Fire Hou	use Gameroom,	Hazrat Maknojia dba Fire		
	_			om, and Soha	ib Momin dba F	ire House Gameroom (PCW		
		Respondent						vision 5 (January 28, 2021)
Pog		Case ID No. Terence No.					PCW	Revision February 11, 2021
Reg.	EIIL. KEI		Public Water Su	ınnlı				
		Media	Public Water St	трыу				
	Enf. C	coordinator	Rachel Frey					
	Viol	ation Number	2					
		Rule Cite(s)	3	O Tex Admin	Code 8 290 10	09(d)(2)(F), (f), and (g)(4)		
				о технични	. eode 3 230.11	(g)(1)		
						routine monitoring samples for		
	Violatio	n Description				r other approved fecal indicator Director for the August 2023 th		
			required sur			itoring periods.	rougn	
					,	3 1		
		L						
						Base	Penalty	\$5,000
>> Em	vironmo	ntal Drono	the and Hum	an Haalth	Matrix			
// En	viioiime	iitai, Propei	rty and Hum	Harm	Maulix			
		Release	Major	Moderate	Minor			
OR		Actual						
		Potential	X			Percent 15.0%		
>>Pro	gramma	tic Matrix	NA = d = v	Madauska	Mina			
		Falsification	Major	Moderate	Minor	Developt 0.00/		
						Percent 0.0%		
		Egiluro to	s collect and ren	ort routing me	nitoring campli	ing for total coliform, fecal colifo	rm	
	Matrix					expose persons served by the Fa		
	Notes				•	els protective of human health.	20	
						•		
						Adjustment	\$4,250	
							_	+750
							L	\$750
Violati	on Even	ts						
		Number of V	/iolation Events	6		311 Number of violation d	ays	
					 1			
			daily					
			weekly					
			monthly quarterly			Violation Base	Donaltu	\$4,500
			semiannual			Violation base	Penalty	\$4,500
			annual					
			single event	х				
			-		l			
			Six single even	ts are recomn	nended (one for	each monitoring period).		
Good F	aith Fff	orts to Com	vlq	0.0%		R	eduction	\$0
					NOE/NOV to EDPI	RP/Settlement Offer		40
			Extraordinary					
			Ordinary					
			N/A	Х				
				The Person	dents do not ma	eet the good faith criteria for		
			Notes	The Respond		olation.		
						Violeties	Subtatal	¢4 E00
						Violation	อนมเปโลเ	\$4,500
Econor	mic Bene	efit (EB) for	this violation	on		Statutory Limit	Test	
							_	
		Estimate	ed EB Amount	I	\$144	Violation Final Pena	Itv Total	\$7,079
			ou LD / linounc		ΨΙΙΙ	Violation Final Fena	ity rotai	1 ,
			ou 15 Amount			ssessed Penalty (adjusted fo	_	\$7,079

	Economic Benefit Worksheet									
Demonstration des Fine House Company House Molycois des Fine House Company and Cabath Many in										
Respondent	Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin									
	66413									
Case ID No.										
Reg. Ent. Reference No.	a Public Water Supply									
Media										
Violation No.	Percent Interest Depreciation									
	5.0									
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount			
Item Description										
Delayed Costs										
Equipment				0.00	\$0	\$0	\$0			
Buildings				0.00	\$0	\$0	\$0			
Other (as needed)				0.00	\$0	\$0	\$0			
Engineering/Construction				0.00	\$0	\$0	\$0			
Land				0.00	\$0	n/a	\$0			
Record Keeping System	+100	47.1 2024	2.0.2025	0.00	\$0	n/a	\$0			
Training/Sampling	\$100	17-Jun-2024	3-Sep-2025	1.21	\$6	n/a	\$6			
Remediation/Disposal				0.00	\$0	n/a	\$0 \$0			
Permit Costs				0.00	\$0	n/a	80			
Other (as needed)				0.00	\$0	n/a	\$0			
Other (as needed) Notes for DELAYED costs	procedures, g coliform, fec	guidance, training al coliform, Esche	and/or oversigherichia coli (or ot esults reported t	0.00 ount to it to ens her app to the E	\$0 implement improv sure that future ro proved fecal indicat	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the	\$0 ty's process mples for total the Facility's			
Notes for DELAYED costs	procedures, g coliform, fec personnel, an	guidance, training cal coliform, Esche alyzed, and the r	and/or oversigh erichia coli (or ot esults reported t date to the est	0.00 ount to it to ens her app to the E imated	\$0 implement improv sure that future ro proved fecal indicat executive Director, date of compliance	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the	\$0 ty's process mples for total the Facility's record review			
,	procedures, g coliform, fec personnel, an	guidance, training cal coliform, Esche alyzed, and the r	and/or oversigh erichia coli (or ot esults reported t date to the est	0.00 ount to it to ens her app to the E imated	\$0 implement improv sure that future ro proved fecal indicat executive Director, date of compliance	n/a ements to the Facili utine monitoring sa for) are collected by calculated from the e.	\$0 ty's process mples for total the Facility's record review			
Notes for DELAYED costs Avoided Costs	procedures, g coliform, fec personnel, an	guidance, training cal coliform, Esche alyzed, and the r	and/or oversigh erichia coli (or ot esults reported t date to the est	0.00 ount to t to ens her app to the E imated	\$0 implement improvement that future roproved fecal indicate executive Director, date of compliance item (except for	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the e. one-time avoided	ty's process mples for total the Facility's record review			
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	procedures, g coliform, fec personnel, an	guidance, training cal coliform, Esche alyzed, and the r	and/or oversigh erichia coli (or ot esults reported t date to the est	ount to to ensher appropriate to the Edimated tering 0.00 0.00 0.00	implement improvement that future roproved fecal indicative cutive Director, date of compliance item (except for \$0 \$0 \$0 \$0	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the e. one-time avoided \$0 \$0 \$0	ty's process mples for total the Facility's record review f costs) \$0 \$0 \$0			
Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment	procedures, g coliform, fec personnel, an	guidance, training cal coliform, Esche alyzed, and the r	and/or oversigh erichia coli (or ot esults reported t date to the est	o.00 ount to t to ensher app to the Estimated tering 0.00 0.00 0.00 0.00	implement improvement that future rosproved fecal indicate executive Director, date of compliance item (except for \$0 \$0 \$0 \$0 \$0	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the e. one-time avoided \$0 \$0 \$0 \$0 \$0	ty's process mples for total the Facility's record review 1 costs) \$0 \$0 \$0 \$0			
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	procedures, g coliform, fec personnel, an	guidance, training al coliform, Esche alyzed, and the r	and/or oversigherichia coli (or ot esults reported the date to the est	ount to to ensher approache Ering 0.00 tering 0.00 0.00 0.00 0.00 0.00	implement improvement that future rosproved fecal indicative control of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the e. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	ty's process mples for total the Facility's record review 1 costs) \$0 \$0 \$0 \$0 \$0 \$0			
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	procedures, g coliform, fec personnel, an	guidance, training cal coliform, Esche alyzed, and the r	and/or oversigh erichia coli (or ot esults reported t date to the est	0.00 ount to ensher approx the Esimated tering 0.00 0.00 0.00 0.00 0.00 0.00	implement improvement that future rosproved fecal indicate executive Director, date of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ements to the Facili utine monitoring sa for) are collected by calculated from the e. one-time avoided \$0 \$0 \$0 \$0 \$138	ty's process mples for total the Facility's record review I costs) \$0 \$0 \$0 \$0 \$0 \$1 \$0 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1			
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance	procedures, g coliform, fec personnel, an	guidance, training al coliform, Esche alyzed, and the r	and/or oversigherichia coli (or ot esults reported the date to the est	ount to to ensher approache Ering 0.00 tering 0.00 0.00 0.00 0.00 0.00	implement improvement that future rosproved fecal indicative control of compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ements to the Facili utine monitoring sa or) are collected by calculated from the e. one-time avoided \$0 \$0 \$0 \$0 \$0 \$0	ty's process mples for total the Facility's record review cl costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0			
Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/Equipment Financial Assurance ONE-TIME avoided costs	ANNUA \$138 The avoided fecal colifo	auidance, training al coliform, Escheialyzed, and the rall the ral	and/or oversigherichia coli (or ot esults reported i date to the est costs before en 17-Jul-2024 estimated amouoli (or other app	0.00 ount to ensher approach tering 0.00 0.00 0.00 0.00 0.00 0.00 0.00 nt to coroved for	implement improvement that future rosproved fecal indicative compliance item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a ements to the Facili utine monitoring sa for) are collected by calculated from the e. one-time avoided \$0 \$0 \$0 \$0 \$138	ty's process mples for total the Facility's record review if costs) \$0 \$0 \$0 \$0 \$138 \$0 total coliform, imple x one			

	Scre	ening Date	17-Jul-2024		Doc	ket No. 2024-1199-PWS-E		PCW
			Parvez Maknoji	ia dba Fire Hoເ	ise Gameroom	, Hazrat Maknojia dba Fire		
	_			om, and Sohai	b Momin dba F	Fire House Gameroom (PCW		
		Respondent	,					evision 5 (January 28, 2021)
Dog		Case ID No. ference No.					PCW	Revision February 11, 2021
Reg.	EIIL. Kei		Public Water Si	unnly				
		ricula	Public Water 3	ирріу				
		Coordinator		_				
	Viol	ation Number	3					
		Rule Cite(s)		30 Tex. Ad	min. Code § 29	90.122(a)(2)(A) and (f)		
			Failed to issue	nublic notifica	tion accompa	nied with a signed Certificate of	Dalivary	
						ailure to comply with the acute N		
	Violatio	n Description				3. Specifically, a public notification		
				required on De	ecember 12, 20	023, but was not provided.		
						Page	Penalty	\$5,000
						Ваѕе	Penaity	\$5,000
>> Env	vironme	ntal, Prope	rty and Hum	nan Health	Matrix			
		•	-	Harm				
0.0		Release		Moderate	Minor			
OR		Actual				Downant 0.00/		
		Potential				Percent 0.0%		
>>Pro	aramma	atic Matrix						
7 7 1 10	g. a	Falsification	Major	Moderate	Minor			
			Х			Percent 10.0%		
	Matrix							
	Notes		10	0% of the rule	requirements	were not met.		
	110100							
						Adjustment	\$4,500	
						Aujustinent	\$ - 7,300	
								\$500
	_	_						
Violatio	on Even	ts						
		Number of \	Violation Events	1		217 Number of violation d	lavs	
					<u> </u>	ZI, Italiser er tielatier e	,0	
			daily					
			weekly					
			monthly					1500
			quarterly			Violation Base	Penalty	\$500
			semiannual annual					
			single event	X				
				One single	event is recom	mended.		
Good F	aith Eff	orts to Com	nlv	0.0%		P	leduction	\$0
dood i	aith Lin	orts to com			NOE/NOV to EDP	PRP/Settlement Offer	Reduction	40
			Extraordinary					
			Ordinary					
			N/A	Х				
				The Pesnone	lants do not m	eet the good faith criteria for		
			Notes	The Respull		iolation.		
						Violation	Subtotal	\$500
						violation	Jubiolal	ψουσ
Econor	nic Bene	efit (EB) for	this violati	on		Statutory Limit	Test	
							_	.=
		Estimat	ed EB Amount		\$6	Violation Final Pena	ity Total	\$787
				This viol	ation Final A	ssessed Penalty (adjusted fo	r limits)	\$787
						., (,	/	11.51

Economic Benefit Worksheet											
Pesnondent	Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, and Sohaib Momin										
	dua Fire House Gameroom (PCW No. 2 of 2)										
Case ID No.	D No. 66413										
Reg. Ent. Reference No.	rence No. RN111744751										
	Public Water Supply Percent Interest Years of										
Violation No.											
Violation No.	Depreciation										
	5.0										
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Costs Saved	EB Amount				
Item Description											
Item Description											
Delayed Costs											
Equipment				0.00	\$0	\$0	\$0				
Buildings				0.00	\$0	\$0	\$0				
Other (as needed)				0.00	\$0	\$0	\$0				
Engineering/Construction				0.00	\$0	\$0	\$0				
Land				0.00	\$0	n/a	\$0				
Record Keeping System				0.00	\$0	n/a	\$0				
Training/Sampling	\$100	17-Jun-2024	3-Sep-2025	1.21	\$6	n/a	\$6				
Remediation/Disposal				0.00	\$0	n/a	\$0				
Permit Costs		40.5		0.00	\$0	n/a	\$0				
Other (as needed)	\$5	12-Dec-2023		1.73	\$0	n/a	\$0				
	J.	, ,				plement procedures					
	all necessary	public notifications				ted from the record	review date to				
			the estima	ted date	e of compliance.						
Notes for DELAYED costs											
						ensure that the deli					
	notification (\$5 per notification) is issued to persons served by the Facility and a copy of the pu										
						nitted to the Execut					
						mated date of comp					
Avoided Costs	ANNU	ALIZE avoided c	osts before en	tering	item (except for	one-time avoided	l costs)				
Disposal				0.00	\$0	\$0	\$0				
Personnel				0.00	\$0	\$0	\$0				
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0				
Supplies/Equipment				0.00	\$0	\$0 \$0	\$0				
Financial Assurance ONE-TIME avoided costs				0.00	\$0 \$0	\$0 \$0	\$0 \$0				
Other (as needed)				0.00	\$0	\$0 \$0	\$0				
Other (as needed)		.		0.00	3 0	Φ0	3 0				
Notes for AVOIDED costs											
		1.5=									
Approx. Cost of Compliance		\$105			TOTAL		\$6				

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 CN606143824, RN111744751, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN606143824, Parvez Maknojia Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator:

Regulated Entity: RN111744751, FIRE HOUSE Classification: NOT APPLICABLE Rating: N/A

GAMEROOM

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

CH Group: 14 - Other

Location: 4906 EAST HIGHWAY 84 NEAR LUBBOCK, LUBBOCK COUNTY, TEXAS

TCEQ Region: REGION 02 - LUBBOCK

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

1520327

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

Date Compliance History Report Prepared: December 09, 2024 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: December 09, 2019 to December 09, 2024

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

Name: Rachel Frey **Phone:** (512) 239-4330

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? NO

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.

1 Date: 12/11/2023 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2)

Description: NO3 AMCL 4Q2023 - This system exceeded the MCL of 10 mg/L for nitrate

(as nitrogen) with a sample result of 17 mg/L collected on 12/06/2023. ETT

Point Value = 10

```
2
             Date:
                       12/28/2023 (1996434)
             Self Report? NO
                                                                        Classification:
                                                                                         Moderate
                             30 TAC Chapter 290, SubChapter F 290.109(d)
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
                            RTCR Routine MR Violation 11/2023 - Failure to collect and/or submit all
             Description:
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
3
             Date:
                      01/11/2024
                                     (1996434)
             Self Report? NO
                                                                        Classification:
                                                                                         Moderate
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.122(a)(2)
                            30 TAC Chapter 290, SubChapter F 290.122(f)
             Description:
                            NO3 AMCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a
                            signed certificate of delivery to the Executive Director certifying that public
                            notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time
                            period that public notice was required for a violation of the maximum
                            contaminant level for nitrate during the 4th quarter of 2023. ETT Point Value
                             = 1
             Date:
                       02/05/2024 (1996434)
4
             Self Report?
                          NO
                                                                        Classification:
                                                                                         Moderate
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.109(d)
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
                            RTCR Routine MR Violation 12/2023 - Failure to collect and/or submit all
             Description:
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
                      02/22/2024
5
             Date:
                                     (1996434)
             Self Report?
                           NO
                                                                        Classification:
                                                                                         Moderate
                             30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)
             Citation:
                            FLU MCL 4Q2023 - During the 4th guarter of 2023 the system violated the
             Description:
                             maximum contaminant level for fluoride with a RAA of 4.8 mg/L. ETT Point
                            Value = 5
6
             Date:
                      03/04/2024 (1996434)
             Self Report?
                                                                        Classification:
                                                                                         Moderate
                             30 TAC Chapter 290, SubChapter F 290.109(d)
             Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
             Description:
                            RTCR Routine MR Violation 01/2024 - Failure to collect and/or submit all
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
7
             Date:
                       04/01/2024
                                     (1996434)
             Self Report?
                           NO
                                                                        Classification:
                                                                                         Moderate
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.109(d)
                             30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
             Description:
                            RTCR Routine MR Violation 02/2024 - Failure to collect and/or submit all
                             routine monitoring sample(s) within the required timeline. ETT Point Value = 1
8
             Date:
                      04/17/2024
                                     (1996434)
             Self Report?
                           NO
                                                                        Classification:
                                                                                         Moderate
                             30 TAC Chapter 290, SubChapter F 290.122(b)(2)(B)
             Citation:
```

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: FLU MCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time

period that public notice was required for a violation of the maximum

contaminant level for fluoride during the 4th quarter of 2023. ETT Point Value

= 1

9 Date: 04/25/2024 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)

30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 03/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

10 Date: 04/26/2024 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(7)
30 TAC Chapter 290, SubChapter F 290.106(c)(9)
30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO2 MR YR2023 - The system failed to monitor and/or report nitrite levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023

within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT

SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.118(e)
30 TAC Chapter 290, SubChapter F 290.118(f)(1)
30 TAC Chapter 290, SubChapter F 290.118(f)(2)

Description: SEC MR YR2023 - The system failed to monitor and/or report secondary

levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 0; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

11 Date: 05/28/2024 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 04/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

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:

Component Appendices

Description:

Appendix A

All NOVs Issued During Component Period 12/9/2019 and 12/9/2024

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1*
             Date:
                       09/27/2023
                                       (1996434)
             Self Report?
                                                                       Classification:
                                                                                          Moderate
             Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
             Description:
                            RTCR Routine MR Violation 08/2023 - Failure to collect and/or submit all
                             routine monitoring sample(s) within the required timeline. ETT Point Value = 1
2*
             Date:
                       10/30/2023
                                       (1996434)
             Self Report?
                           NO
                                                                       Classification:
                                                                                          Moderate
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.109(d)
                             30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
                            RTCR Routine MR Violation 09/2023 - Failure to collect and/or submit all
             Description:
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
3*
             Date:
                       12/05/2023
                                       (1996434)
             Self Report?
                           NO
                                                                       Classification:
                                                                                          Moderate
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.109(d)
                             30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
             Description:
                            RTCR Routine MR Violation 10/2023 - Failure to collect and/or submit all
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
                       12/11/2023
4*
             Date:
                                       (1996434)
             Self Report?
                                                                       Classification:
                                                                                          Moderate
             Citation:
                             30 TAC Chapter 290, SubChapter F 290.106(f)(2)
                            NO3 AMCL 4Q2023 - This system exceeded the MCL of 10 mg/L for nitrate
             Description:
                             (as nitrogen) with a sample result of 17 mg/L collected on 12/06/2023. ETT
                            Point Value = 10
5*
             Date:
                       12/28/2023
                                       (1996434)
             Self Report?
                           NO
                                                                       Classification:
                                                                                          Moderate
             Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                             30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
```

RTCR Routine MR Violation 11/2023 - Failure to collect and/or submit all

6* Date: 01/11/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(a)(2) 30 TAC Chapter 290, SubChapter F 290.122(f)

Description: NO3 AMCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum

contaminant level for nitrate during the 4th quarter of 2023. ETT Point Value

= 1

7* Date: 02/05/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 12/2023 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

8* Date: 02/22/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

Description: FLU MCL 4Q2023 - During the 4th quarter of 2023 the system violated the

maximum contaminant level for fluoride with a RAA of 4.8 mg/L. ETT Point

Value = 5

9* Date: 03/04/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 01/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

10* Date: 04/01/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 02/2024 - Failure to collect and/or submit all routine monitoring sample(s) within the required timeline. ETT Point Value = 1

11* Date: 04/17/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(2)(B)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: FLU MCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time

period that public notice was required for a violation of the maximum

contaminant level for fluoride during the 4th quarter of 2023. ETT Point Value

= 1

12* Date: 04/25/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 03/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

13* Date: 04/26/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(7) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO2 MR YR2023 - The system failed to monitor and/or report nitrite levels to

the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT

SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.118(e) 30 TAC Chapter 290, SubChapter F 290.118(f)(1) 30 TAC Chapter 290, SubChapter F 290.118(f)(2)

Description: SEC MR YR2023 - The system failed to monitor and/or report secondary

levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 0; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

14* Date: 05/28/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 04/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

Appendix B

All Investigations Conducted During Component Period December 09, 2019 and December 09, 2024

Item 1 July 11, 2024** (1996434)
Item 2 July 12, 2024** (2000338)

^{*} NOVs applicable for the Compliance History rating period 9/1/2019 to 8/31/2024

- $\ensuremath{^{*}}$ No violations documented during this investigation
- **Investigation applicable for the Compliance History Rating period between 09/01/2019 and 08/31/2024.

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 CN606143832, RN111744751, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN606143832, Hazrat Maknojia Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator:

Regulated Entity: RN111744751, FIRE HOUSE Classification: NOT APPLICABLE Rating: N/A

GAMEROOM

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

CH Group: 14 - Other

Location: 4906 EAST HIGHWAY 84 NEAR LUBBOCK, LUBBOCK COUNTY, TEXAS

TCEQ Region: REGION 02 - LUBBOCK

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

1520327

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

Date Compliance History Report Prepared: December 09, 2024 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: December 09, 2019 to December 09, 2024

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

Name: Rachel Frey **Phone:** (512) 239-4330

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? NO

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.

1 Date: 12/11/2023 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2)

Description: NO3 AMCL 4Q2023 - This system exceeded the MCL of 10 mg/L for nitrate

(as nitrogen) with a sample result of 17 mg/L collected on 12/06/2023. ETT

Point Value = 10

2 Date: 12/28/2023 (1996434)

Self Report? Classification: Moderate 30 TAC Chapter 290, SubChapter F 290.109(d) Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) Description: RTCR Routine MR Violation 11/2023 - Failure to collect and/or submit all routine monitoring sample(s) within the required timeline. ETT Point Value = 1 01/11/2024 Date: (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.122(a)(2) 30 TAC Chapter 290, SubChapter F 290.122(f) Description: NO3 AMCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum contaminant level for nitrate during the 4th quarter of 2023. ETT Point Value Date: 02/05/2024 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) RTCR Routine MR Violation 12/2023 - Failure to collect and/or submit all Description: routine monitoring sample(s) within the required timeline. ETT Point Value = 1 Date: 02/22/2024 (1996434) Self Report? NO Classification: Moderate 30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) Citation: Description: FLU MCL 4Q2023 - During the 4th quarter of 2023 the system violated the maximum contaminant level for fluoride with a RAA of 4.8 mg/L. ETT Point Value = 5Date: 03/04/2024 (1996434) Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) Description: RTCR Routine MR Violation 01/2024 - Failure to collect and/or submit all routine monitoring sample(s) within the required timeline. ETT Point Value = 1 Date: 04/01/2024 (1996434)Self Report? Classification: Moderate 30 TAC Chapter 290, SubChapter F 290.109(d) Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) RTCR Routine MR Violation 02/2024 - Failure to collect and/or submit all Description: routine monitoring sample(s) within the required timeline. ETT Point Value = 104/17/2024 (1996434)Date: Self Report? Classification: Moderate

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30 TAC Chapter 290, SubChapter F 290.122(b)(2)(B) Citation:

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: FLU MCL PN 402023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time

period that public notice was required for a violation of the maximum

contaminant level for fluoride during the 4th quarter of 2023. ETT Point Value

9 04/25/2024 (1996434)Date:

> Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)

30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 03/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

10 Date: 04/26/2024 (1996434)

> Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(7)

30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO2 MR YR2023 - The system failed to monitor and/or report nitrite levels to

the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT

SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

Self Report?

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.118(e) 30 TAC Chapter 290, SubChapter F 290.118(f)(1) 30 TAC Chapter 290, SubChapter F 290.118(f)(2)

SEC MR YR2023 - The system failed to monitor and/or report secondary Description:

levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 0; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

11 Date: 05/28/2024 (1996434)

> Self Report? Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4)

30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

RTCR Routine MR Violation 04/2024 - Failure to collect and/or submit all Description:

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

F. Environmental audits:

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

Participation in a voluntary pollution reduction program:

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 12/9/2019 and 12/9/2024

1* Date: 09/27/2023 (1996434)Self Report? Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) RTCR Routine MR Violation 08/2023 - Failure to collect and/or submit all Description: routine monitoring sample(s) within the required timeline. ETT Point Value = 12* Date: 10/30/2023 (1996434)Self Report? Classification: NO Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) RTCR Routine MR Violation 09/2023 - Failure to collect and/or submit all Description: routine monitoring sample(s) within the required timeline. ETT Point Value = 1 3* Date: 12/05/2023 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) Description: RTCR Routine MR Violation 10/2023 - Failure to collect and/or submit all routine monitoring sample(s) within the required timeline. ETT Point Value = 14* Date: 12/11/2023 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2) NO3 AMCL 4Q2023 - This system exceeded the MCL of 10 mg/L for nitrate Description: (as nitrogen) with a sample result of 17 mg/L collected on 12/06/2023. ETT Point Value = 10 5* Date: 12/28/2023 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 11/2023 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

6* Date: 01/11/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(a)(2) 30 TAC Chapter 290, SubChapter F 290.122(f)

Description: NO3 AMCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code $\S 290.122$ during the time

period that public notice was required for a violation of the maximum

contaminant level for nitrate during the 4th quarter of 2023. ETT Point Value

= 1

7* Date: 02/05/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 12/2023 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

8* Date: 02/22/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

Description: FLU MCL 4Q2023 - During the 4th quarter of 2023 the system violated the

maximum contaminant level for fluoride with a RAA of 4.8 mg/L. ETT Point

Value = 5

9* Date: 03/04/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 01/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

10* Date: 04/01/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 02/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

11* Date: 04/17/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(2)(B)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: FLU MCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code $\S 290.122$ during the time

period that public notice was required for a violation of the maximum

contaminant level for fluoride during the 4th quarter of 2023. ETT Point Value

= 1

12* Date: 04/25/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 03/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

13* Date: 04/26/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(7) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO2 MR YR2023 - The system failed to monitor and/or report nitrite levels to

the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT

SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.118(e) 30 TAC Chapter 290, SubChapter F 290.118(f)(1) 30 TAC Chapter 290, SubChapter F 290.118(f)(2)

Description: SEC MR YR2023 - The system failed to monitor and/or report secondary

levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 0; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

14* Date: 05/28/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 04/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

Appendix B

All Investigations Conducted During Component Period December 09, 2019 and December 09, 2024

^{*} NOVs applicable for the Compliance History rating period 9/1/2019 to 8/31/2024

Item 2 July 12, 2024** (2000338)

^{*} No violations documented during this investigation

^{**}Investigation applicable for the Compliance History Rating period between 09/01/2019 and 08/31/2024.

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 CN606143840, RN111744751, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN606143840, Sohaib Momin Classification: NOT APPLICABLE Rating: N/A

or Owner/Operator:

Regulated Entity: RN111744751, FIRE HOUSE Classification: NOT APPLICABLE Rating: N/A

GAMEROOM

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

CH Group: 14 - Other

Location: 4906 EAST HIGHWAY 84 NEAR LUBBOCK, LUBBOCK COUNTY, TEXAS

TCEQ Region: REGION 02 - LUBBOCK

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY REGISTRATION

1520327

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

Date Compliance History Report Prepared: December 09, 2024 **Agency Decision Requiring Compliance History:** Enforcement

Component Period Selected: December 09, 2019 to December 09, 2024

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

Name: Rachel Frey **Phone:** (512) 239-4330

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? NO
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.

1 Date: 12/11/2023 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2)

Description: NO3 AMCL 4Q2023 - This system exceeded the MCL of 10 mg/L for nitrate

(as nitrogen) with a sample result of 17 mg/L collected on 12/06/2023. ETT

Point Value = 10

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2
                      12/28/2023
                                    (1996434)
            Date:
            Self Report? NO
                                                                       Classification:
                                                                                        Moderate
            Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
            Description:
                            RTCR Routine MR Violation 11/2023 - Failure to collect and/or submit all
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
3
            Date:
                      01/11/2024 (1996434)
            Self Report? NO
                                                                       Classification:
                                                                                        Moderate
            Citation:
                            30 TAC Chapter 290, SubChapter F 290.122(a)(2)
                            30 TAC Chapter 290, SubChapter F 290.122(f)
                            NO3 AMCL PN 402023 Posting and Reporting Violation - Failure to submit a
            Description:
                            signed certificate of delivery to the Executive Director certifying that public
                            notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time
                            period that public notice was required for a violation of the maximum
                            contaminant level for nitrate during the 4th quarter of 2023. ETT Point Value
                            = 1
4
            Date:
                      02/05/2024
                                    (1996434)
            Self Report?
                                                                       Classification:
                                                                                        Moderate
            Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
                            RTCR Routine MR Violation 12/2023 - Failure to collect and/or submit all
            Description:
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
5
            Date:
                      02/22/2024
                                    (1996434)
            Self Report?
                                                                       Classification:
                                                                                        Moderate
            Citation:
                            30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)
                            FLU MCL 4Q2023 - During the 4th quarter of 2023 the system violated the
            Description:
                            maximum contaminant level for fluoride with a RAA of 4.8 mg/L. ETT Point
                            Value = 5
6
            Date:
                      03/04/2024
                                   (1996434)
            Self Report?
                                                                      Classification:
                                                                                        Moderate
            Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
            Description:
                            RTCR Routine MR Violation 01/2024 - Failure to collect and/or submit all
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
7
            Date:
                      04/01/2024 (1996434)
            Self Report?
                          NO
                                                                       Classification:
                                                                                        Moderate
                            30 TAC Chapter 290, SubChapter F 290.109(d)
            Citation:
                            30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(4)
                            30 TAC Chapter 290, SubChapter F 290.109(g)(5)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c)
                            40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)
                            RTCR Routine MR Violation 02/2024 - Failure to collect and/or submit all
            Description:
                            routine monitoring sample(s) within the required timeline. ETT Point Value = 1
8
            Date:
                      04/17/2024
                                    (1996434)
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Pan

Self Report? NO

Classification:

Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.122(b)(2)(B)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: FLU MCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time

period that public notice was required for a violation of the maximum

contaminant level for fluoride during the 4th quarter of 2023. ETT Point Value

= 1

9 Date: 04/25/2024 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d)

30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 03/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

10 Date: 04/26/2024 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4)
30 TAC Chapter 290, SubChapter F 290.106(c)(7)
30 TAC Chapter 290, SubChapter F 290.106(c)(9)
30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO2 MR YR2023 - The system failed to monitor and/or report nitrite levels to

the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT

SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.118(e) 30 TAC Chapter 290, SubChapter F 290.118(f)(1) 30 TAC Chapter 290, SubChapter F 290.118(f)(2)

Description: SEC MR YR2023 - The system failed to monitor and/or report secondary

levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 0; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

11 Date: 05/28/2024 (1996434)

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 04/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

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

Component Appendices

Description:

Appendix A

All NOVs Issued During Component Period 12/9/2019 and 12/9/2024

1* Date: 09/27/2023 (1996434)Self Report? Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) Description: RTCR Routine MR Violation 08/2023 - Failure to collect and/or submit all routine monitoring sample(s) within the required timeline. ETT Point Value = 12* Date: 10/30/2023 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) RTCR Routine MR Violation 09/2023 - Failure to collect and/or submit all Description: routine monitoring sample(s) within the required timeline. ETT Point Value = 1 3* Date: 12/05/2023 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c) Description: RTCR Routine MR Violation 10/2023 - Failure to collect and/or submit all routine monitoring sample(s) within the required timeline. ETT Point Value = 1 12/11/2023 4* Date: (1996434)Self Report? Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.106(f)(2) NO3 AMCL 4Q2023 - This system exceeded the MCL of 10 mg/L for nitrate Description: (as nitrogen) with a sample result of 17 mg/L collected on 12/06/2023. ETT Point Value = 10 5* Date: 12/28/2023 (1996434)Self Report? NO Classification: Moderate Citation: 30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

RTCR Routine MR Violation 11/2023 - Failure to collect and/or submit all

6* Date: 01/11/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(a)(2) 30 TAC Chapter 290, SubChapter F 290.122(f)

Description: NO3 AMCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for a violation of the maximum

contaminant level for nitrate during the 4th quarter of 2023. ETT Point Value

= 1

7* Date: 02/05/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 12/2023 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

8* Date: 02/22/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C)

Description: FLU MCL 4Q2023 - During the 4th quarter of 2023 the system violated the

maximum contaminant level for fluoride with a RAA of 4.8 mg/L. ETT Point

Value = 5

9* Date: 03/04/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 01/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

10* Date: 04/01/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 02/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

11* Date: 04/17/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(2)(B)

30 TAC Chapter 290, SubChapter F 290.122(f)

Description: FLU MCL PN 4Q2023 Posting and Reporting Violation - Failure to submit a

signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time

period that public notice was required for a violation of the maximum

contaminant level for fluoride during the 4th quarter of 2023. ETT Point Value

= 1

12* Date: 04/25/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 03/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

13* Date: 04/26/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.106(c)(7) 30 TAC Chapter 290, SubChapter F 290.106(c)(9) 30 TAC Chapter 290, SubChapter F 290.106(e)

Description: NO2 MR YR2023 - The system failed to monitor and/or report nitrite levels to

the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 5; SAMPLE RESULTS NOT

SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290.46(f)(4) 30 TAC Chapter 290, SubChapter F 290.118(e) 30 TAC Chapter 290, SubChapter F 290.118(f)(1) 30 TAC Chapter 290, SubChapter F 290.118(f)(2)

Description: SEC MR YR2023 - The system failed to monitor and/or report secondary

levels to the TCEQ for the annual monitoring period from 01/01/2023 to 12/31/2023 within the required timeline. ETT Point Value = 0; SAMPLE RESULTS NOT SUBMITTED, SAMPLE COLLECTED ON 12/06/2023

14* Date: 05/28/2024 (1996434)

Self Report? NO Classification: Moderate

Citation:

30 TAC Chapter 290, SubChapter F 290.109(d) 30 TAC Chapter 290, SubChapter F 290.109(d)(2)(F) 30 TAC Chapter 290, SubChapter F 290.109(g)(4) 30 TAC Chapter 290, SubChapter F 290.109(g)(5)

40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(a)(1) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.853(c) 40 CFR Chapter 141, SubChapter D, PT 141, SubPT Y 141.860(c)

Description: RTCR Routine MR Violation 04/2024 - Failure to collect and/or submit all

routine monitoring sample(s) within the required timeline. ETT Point Value = 1

Appendix B

All Investigations Conducted During Component Period December 09, 2019 and December 09, 2024

Item 1 July 11, 2024** (1996434)
Item 2 July 12, 2024** (2000338)

^{*} NOVs applicable for the Compliance History rating period 9/1/2019 to 8/31/2024

- $\ensuremath{^{*}}$ No violations documented during this investigation
- **Investigation applicable for the Compliance History Rating period between 09/01/2019 and 08/31/2024.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



§	BEFORE THE
§	
§	
§	
§	TEXAS COMMISSION ON
§	
§	
§	
§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2024-1199-PWS-E

On	, the Texas Commission on Environmental Quality ("the
Commission" or "To	CEQ") considered this agreement of the parties, resolving an enforcement
action regarding Pa	rvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House
Gameroom, and Sol	haib Momin dba Fire House Gameroom (the "Respondents") under the
authority of Tex. He	EALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the
Enforcement Divisi	on, and the Respondents presented this Order to the Commission.

The Respondents understand that they have 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 Respondents agree 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 Respondents.

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

I. FINDINGS OF FACT

- 1. The Respondents own and operate a public water supply located at 4906 East Highway 84 near Lubbock, Lubbock County, Texas (the "Facility"). The Facility provides water for human consumption, has one service connection, 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 June 17, 2024 through July 12, 2024, an investigator documented that:
 - a. The running annual average concentration for fluoride was 4.8 milligrams per liter ("mg/L") for the fourth quarter of 2023;
 - b. The single sample concentration for nitrate was 17 mg/L for the fourth quarter of 2023;

- c. The Respondents did not issue public notification by December 12, 2023, accompanied with a signed Certificate of Delivery, to the Executive Director regarding the failure to comply with the maximum contaminant level ("MCL") for nitrate during the fourth quarter of 2023;
- d. The Respondents did not provide the results of nitrite and secondary constituents sampling to the Executive Director for the January 1, 2023 through December 31, 2023 monitoring period; and
- e. The Respondents did not collect and report the results of routine monitoring samples for total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) at the required sampling sites to the Executive Director for the August 2023 through January 2024 monitoring periods.

II. CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact No. 1, the Respondents are 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.a, the Respondents failed to comply with the MCL of 4.0 mg/L for fluoride based on a running annual average, in violation of 30 Tex. ADMIN. CODE § 290.106(f)(3)(C) and Tex. HEALTH & SAFETY CODE § 341.0315(c).
- 3. As evidenced by Finding of Fact No. 2.b, the Respondents failed to comply with the acute 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).
- 4. As evidenced by Finding of Fact No. 2.c, the Respondents failed to issue public notification, accompanied with a signed Certificate of Delivery, to the Executive Director regarding the failure to comply with the acute MCL for nitrate, in violation of 30 Tex. ADMIN. CODE § 290.122(a)(2)(A) and (f).
- 5. As evidenced by Finding of Fact No. 2.d, the Respondents failed to provide the results of nitrite and secondary constituents sampling to the Executive Director, in violation of 30 Tex. Admin. Code §§ 290.106(e) and 290.118(e).
- 6. As evidenced by Finding of Fact No. 2.e, the Respondents failed to collect and report the results of routine monitoring samples for total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) at the required sampling sites to the Executive Director, in violation of 30 Tex. ADMIN. CODE § 290.109(d)(2)(F), (f), and (g)(4).
- 7. Pursuant to Tex. Health & Safety Code § 341.049(a), the TCEQ has the authority to assess an administrative penalty against the Respondents 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.
- 8. An administrative penalty in the amount of \$17,125 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 TCEQ has determined that Conclusion of Law Nos. 2 and 3 of this Order qualifies for 100% deferral. Therefore, the remaining amount of \$7,687 is deferred contingent upon the Respondents' 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. The Respondents paid \$792 of the penalty. The remaining amount of \$8,646 shall be paid in 11 monthly payments of \$786 each. The first monthly payment shall be paid within 30 days after the effective date of this Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until the penalty is paid in full. If the Respondents fail to comply with the payment requirements of this Order, including the payment schedule, the Executive Director may accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. The Respondents' failure to meet the payment schedule of this Order and/or the acceleration of any remaining balance constitutes the failure by the Respondents to timely and satisfactorily comply with all the terms and conditions of this Order and the Executive Director may demand payment of all or part of the deferred penalty amount.

III. ORDERING PROVISIONS

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

1. The Respondents are assessed a penalty as set forth in Conclusion of Law No. 8 for violations of state statutes and rules of the TCEQ. The payment of this penalty and the Respondents' 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: Parvez Maknojia dba Fire House Gameroom, Hazrat Maknojia dba Fire House Gameroom, Sohaib Momin dba Fire House Gameroom, Docket No. 2024-1199-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 Respondents are jointly and severally liable for the violations documented in this Order, and are jointly and severally liable for timely and satisfactory compliance with all terms and conditions of this Order.
- 3. The Respondents shall undertake the following technical requirement
 - a. Within 30 days after the effective date of this Order:

- i. Ensure that all delinquent drinking water chemical analysis results for nitrite and secondary constituents are reported to the Executive Director, in accordance with 30 Tex. ADMIN. CODE §§ 290.106 and 290.118;
- ii. Implement improvements to the Facility's process procedures, guidance, training and/or oversight to ensure that future routine monitoring samples for total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) are collected by the Facility's personnel, analyzed, and the results reported to the Executive Director within the first ten days following the month in which the result is received by the public water system, or the first ten days following the end of the required monitoring period, whichever occurs first, in accordance 30 Tex. ADMIN. CODE § 290.109;
- iii. Issue public notification and submit a copy of each public notification, accompanied with a signed Certificate of Delivery, to the Executive Director regarding the failure to comply with the acute MCL for nitrate during the fourth quarter of 2023, in accordance with 30 Tex. ADMIN. CODE § 290.122;
- iv. Implement procedures to ensure that all necessary public notifications are issued in a timely manner to persons served by the Facility and that a copy of the public notification, accompanied with a signed Certificate of Delivery, is submitted to the Executive Director, in accordance with 30 Tex. ADMIN. CODE § 290.122;
- v. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results for nitrite and secondary constituents are released by the Facility's laboratories and reported to the Executive Director within the first ten days following the month in which the result is received by the public water system, or the first ten days following the end of the monitoring period, whichever occurs first, in accordance with 30 Tex. ADMIN. CODE §§ 290.106 and 290.118; and
- vi. Collect the required number of total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) samples, have the samples analyzed, and report the results to the Executive Director within the first ten days following the month in which the results are received by the Facility, or the first ten days following the end of the required monitoring period, whichever is first, in accordance with 30 Tex. ADMIN.

 Code § 290.109. This provision will be satisfied upon the timely delivery of all total coliform, fecal coliform, *Escherichia coli* (or other approved fecal indicator) sampling results to the Executive Director for one compliant monthly monitoring period. The sampling results shall be submitted by mail or electronic mail:

> Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087 Email: TCRDATA@tceq.texas.gov

- b. Within 45 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision Nos. 3.a.i through 3.a.v.
- c. Within 75 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 3.a.vi.
- d. 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 MCL for fluoride and acute MCL for nitrate to the addresses listed in Ordering Provision No. 3.h below.
- e. Within 195 days after the effective date of this Order, submit written certification as described in Ordering Provision No. 3.h below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 3.d.
- f. 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. 3.h below. These reports shall include information regarding actions taken to provide water which meets the MCL for fluoride and acute MCL for nitrate.
- g. Within 1,095 days after the effective date of this Order, return to compliance with the MCL for fluoride based on a locational running annual average and the acute MCL for nitrate based on the single sample concentration, in accordance with 30 Tex. ADMIN. CODE § 290.106.
- h. 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. 3.g. The certification shall be signed by the Respondents and shall include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals

immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

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

with a copy to:

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

- 4. All relief not expressly granted in this Order is denied.
- 5. The duties and provisions imposed by this Order shall apply to and be binding upon the Respondents. The Respondents are 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 the Respondents shall be made in writing to the Executive Director. Extensions are not effective until the Respondents receive 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, 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 Respondents have not complied with one or more of the terms in this Order.
- 8. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 9. This Order, issued by the Commission, shall not be admissible against the Respondents 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.

- 10. 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.
- 11. 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.

SIGNATURE PAGE				
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				
For the Commission	Date			
Kriote Melo-Jurack For the Executive Director	07/31/2025			
For the Executive Director	Date			
the attached Order, and I do agree to the to acknowledge that the TCEQ, in accepting p on such representation.	and the attached Order. I am authorized to agree to erms and conditions specified therein. I further ayment for the penalty amount, is materially relying of the Ordering Provisions, if any, in this Order			
and/or failure to timely pay the penalty an				
 and/or attorney fees, or to a collection Increased penalties in any future enformation Automatic referral to the OAG of any TCEQ seeking other relief as authorized 	ations submitted; ontempt, injunctive relief, additional penalties, on agency; orcement actions; of future enforcement actions; and			
Cole,	_05/13/2025			
Signature	Date			

_Parvez Maknojia	_Partner
Name (Printed or typed)	Title
Authorized Representative of	
Parvez Maknojia dba Fire House Gameroom	
☐ If mailing address has changed please check the	his hay and provide the new address below

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

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				
	he Commission	Date		
3	riot Melo-Jurack the Executive Director	07/31/2025		
For t	he Executive Director	Date		
the a	e undersigned, have read and understand attached Order, and I do agree to the term owledge that the TCEQ, in accepting payr uch representation.	ns and conditions specified therein.	. I further	
	o understand that failure to comply with or failure to timely pay the penalty amou		his Order	
•	A negative impact on compliance history Greater scrutiny of any permit application Referral of this case to the OAG for contand/or attorney fees, or to a collection and Increased penalties in any future enforcement.	ons submitted; tempt, injunctive relief, additional pagency; ement actions;	penalties,	
•	Automatic referral to the OAG of any future enforcement actions; and TCEQ seeking other relief as authorized by law.			

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				
For the Commission	 Date			
Kriote Melo-Jurack For the Executive Director	07/31/2025			
For the Executive Director	Date			
I, the undersigned, have read and understand the atta the attached Order, and I do agree to the terms and co acknowledge that the TCEQ, in accepting payment for on such representation.	onditions specified therein. I further			
I also understand that failure to comply with the Orde and/or failure to timely pay the penalty amount, may	-			
 A negative impact on compliance history; Greater scrutiny of any permit applications submitted; Referral of this case to the OAG for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency; Increased penalties in any future enforcement actions; Automatic referral to the OAG of any future enforcement actions; and TCEQ seeking other relief as authorized by law. 				
In addition, any falsification of any compliance docum	nents may result in criminal prosecution.			

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