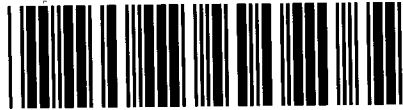




Control Number: 42899



Item Number: 23

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd
Legislature, Regular Session, transferred the functions
relating to the economic regulation of water and sewer
utilities from the TCEQ to the PUC effective
September 1, 2014.

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



pws/0710066/co

42899

RECEIVED

2011 SEP 10 PM 4:14

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 4, 2011

CERTIFIED MAIL 7010 1670 0000 7323 6838
RETURN RECEIPT REQUESTED

Mr. Terry Bourbon, Owner
Green Acres MHP
P.O. Box 290
Canutillo, Texas 79835-0290

RECEIVED

APR 02 2012

TCEQ
CENTRAL FILE ROOM

Re: Notice of Violation for the Compliance Evaluation Investigation at:
Green Acres MHP, Vinton Rd. and Hickory Rd., Anthony (El Paso County), Texas
RN101440907, TCEQ Additional ID 0710066, Investigation No. 891786

Dear Mr. Bourbon:

On January 19, 2011, Mr. David Will of the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. Based on the information you have provided, the TCEQ has adequate documentation to resolve the alleged violation(s). Therefore, no further action is required.

In the listing of the alleged violations, we have cited applicable requirements, including TCEQ rules. Please note that both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules (GI 032)* are located on our agency website at <http://www.tceq.state.tx.us> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the El Paso Region Office at 915-834-4963 or the Central Office Publications Ordering Team at 512-239-0028.

The TCEQ appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the alleged violations as required in order to protect the State's environment. If you have additional information that we are unaware of, you have the opportunity to contest the violation(s) documented in this notice. Should you choose to do so, you must notify El Paso Region Office within 10 days from the date of this letter. At that time I will schedule a violation review meeting to be conducted (*within 21 days from the date of this letter*). However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

TCEQ Region 6 • 401 E. Franklin Ave., Ste. 560 • El Paso, Texas 79901-1212 • 915-834-4949 • Fax 915-834-4940

Austin Headquarters: 512-239-1000 • www.tceq.state.tx.us • How is our customer service? www.tceq.state.tx.us/goto/customersurvey

printed on recycled paper using soy-based ink

23

Terry Bourbon
March 4, 2011
Page 2

If you or members of your staff have any questions, please feel free to contact Mr. Will in the El Paso Region Office at (915) 834-4963.

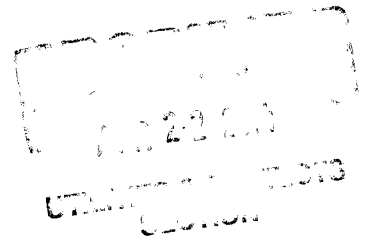
Sincerely,



Kent Waggoner, P.G.
Section Manager
El Paso Region Office

KW / dw

Enclosures: Summary of Investigation Findings



**Texas Commission on Environmental Quality
Investigation Report
GREEN ACRES AT RIVERVIEW WATER WORK
CN600697833**

GREEN ACRES MOBILE HOME PARK

RN101440907

Investigation # 891786 Incident #
 Investigator: DAVID WILL Site Classification
 GW <=50 CONNECTION
 Conducted: 01/19/2011 - 01/19/2011 No Industry Code Assigned
 Program(s): PUBLIC WATER SYSTEM/SUPPLY

Investigation Type : Compliance Investigation Location :

Additional ID(s) : 0710066

Address: ; ,

Activity Type : REGION 06 - EL PASO
 PWSCCIGWCM - PWSCCOGWCM PWS CCI
 Discretionary Groundwater, Purchase, Community

Principal(s) :

Role	Name
RESPONDENT	GREEN ACRES AT RIVERVIEW WATER WORK

Contact(s) :

Role	Title	Name	Phone
Notified	OWNER	MR TERRY BOURBON	Home (505) 882-7400 Cell (915) 382-7400 Other (915) 886-2751
Regulated Entity Contact	OWNER	MR TERRY BOURBON	Work (915) 630-5869

Other Staff Member(s) :

Role	Name
QA Reviewer	JON WILLIAMS
Supervisor	KENT WAGGONER

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PWS INVESTIGATION - EQUIPMENT MONITORING AND SAMPLING	1
PWS STANDARD FIELD	1

Investigation Comments :

INTRODUCTION
 GREEN ACRES MOBILE HOME PARK, EL PASO COUNTY, PWS ID NO. 0710066
 Green Acres Mobile Home Park (MHP) was investigated on January 19, 2011, by Mr. David Will, Environmental Investigator, Texas Commission on Environmental Quality - El Paso Region, to assess compliance with 30 Texas Administrative Code (TAC) Chapter 290 Sub Chapter D. The investigation is classified as a PWS-CCI. Mr. Terry Bourbon, Owner, was notified of the investigation on December 21, 2010. The investigation and exit interview were conducted with Mr.

RECEIVED

MAR 11 2011

**TEXAS COMMISSION
ON
ENVIRONMENTAL QUALITY**

MAR 11 2011

GREEN ACRES MOBILE HOME PARK

1/19/2011 Inv. # - 891786

Page 2 of 6

Bourbon. Four (4) violations were alleged as a result of the investigation; these have been resolved. A Notice of Violation (NOV) resolved letter will be issued, dated March 4, 2011.

CONTACT AND GENERAL FACILITY INFORMATION

Type of System: Community
Responsible Official: Terry Bourbon, Owner
Office Mailing Address: P.O. Box 290, Canutillo, TX 79835-0290
Facility Address: Vinton Road and Hickory Road, El Paso, TX
Operator: Terry Bourbon, D-water, expires 6-27-2012

Supply Source(s): Groundwater - 1 well
Number of Retail: Meters = 47
Number of Wholesale: Meters = 0, Connections = 0, Population = 0
Number of Interconnections: 0
System Interconnected: N/A
Maximum Weekly Demand: N/A
Average Daily Demand: N/A
Treatment used: sand filter, chlorination

MICROBIOLOGICAL

Samples Required: 1/month
Samples Submitted: 1/month
Siting Plan: No
Raw Samples Required: No
Positive Coliform Samples in the past 12 months: None
Lab Utilized: City of El Paso

CHEMICAL

Acceptable Quality: No; system is under resolution schedule for arsenic exceedences. See section below ("BACKGROUND").

PLANNING

No expansion of the distribution system is planned.

DISTRIBUTION SYSTEM and CROSS-CONNECTION CONTROL PROGRAM

The "U" shaped distribution system consists of: one 6" main running northward under Hickory Drive, then continuing eastward under Chisom Drive and finally running southward under Sage Drive, terminating at the end of Sage Drive. The end of the distribution system is flushed once per month. No new connections have been added; the cross connection program is therefore not active.

GENERAL FACILITY AND PROCESS INFORMATION

Well #1 is located approximately 30 feet east of Hickory Loop. The well is equipped with a submersible pump, which pumps water through a vortex type - inclined pipe sand filter; thence to chlorination; thence to a series of 4,000 gallon pressure tanks; thence to distribution. At the time of the investigation, 47 lots were supplied. Typical lot size is one acre.

SOURCE SANITARY CONTROL

The lot around the well is fenced and has three strands of barbed wire. No livestock was noted near the well. No potential sanitary hazards were noted in the vicinity of the well.

SOURCE PUMPING FACILITIES

Not applicable.

SOURCE TREATMENT FACILITIES

Chlorination via an automatic feed chlorinator, utilizing NSF approved "Best Value" bleach (Wal-Mart brand).

12 2011
12073

MONITORING, REPORTING, and DATA VERIFICATION

At the time of the investigation, the following records were checked: chlorine residual (daily); bacteriological sampling and monthly operating (monthly); disinfectant quarterly operating reports (quarterly); backflow prevention testing and tank inspection (annual); no Customer Service inspections were conducted, as no new connections were added. Several recordkeeping deficiencies were noted. These are listed in the last section ("CONCLUSION").

SYSTEM FACILITIES

Wells	1				
Status	Active				
Entry Pt.	Source Code	Owner's	Location	Depth	GPM
1	G0710066B	Well #1	at station	305'	90

Pressure Storage (2) 3920 Gal. Steel at well site

SYSTEM CAPACITIES

POTABLE WATER SYSTEM

- " GPM required/ provided
- " Ground Storage Required / Provided
- " Pressure Storage Required / Provided

Per 30 TAC 290.45:

"(b) Community water systems.

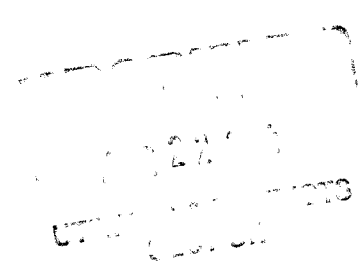
(1) Groundwater supplies must meet the following requirements.

(A) If fewer than 50 connections without ground storage, the system must meet the following requirements:

- (i) a well capacity of 1.5 gallons per minute (gpm) per connection; and
- (ii) a pressure tank capacity of 50 gallons per connection."

Well Production Capacities

Required: (1.5 gal/min /connection) = (1.5 gal/min *47 connections) = 70.5 GPM
 Provided: = 90 GPM o.k.



Pressure Storage Capacities

Required: (50 gal/ connection) = Required CAP / (50 gal/min) = 47 connections
 Therefore, required CAP = 50*47 = 2350 gallons
 Provided: = 7,840 gallons o.k.

The well capacity is sufficient. The pressure tank capacity is sufficient.

BACKGROUND

Green Acres MHP was last investigated (Inv. 724283) in January of 2009 by Arturo Leyva, TCEQ Region 6, with the result being that a General Compliance letter was issued.

Compliance History is listed in Central Registry as "N/A".

Five (5) resolved violations were found for this entity; three are resolved and two are under resolution schedule.

ADDITIONAL INFORMATION

As the system consists of only one main, a representative chlorine and pressure test was conducted within the distribution system at one point: at a water spigot located at 6660 Sage (the second to last residence on the system). Results were as follows: chlorine residual was 0.71 mg/L; and pressure was 67 psi.

CONCLUSION

Four (4) violations are alleged as a result of the current investigation.

(1.) Failure to maintain required records. At the time of the investigation, it was noted that the

GREEN ACRES MOBILE HOME PAR

1/19/2011 Inv. # - 891786

Page 4 of 6

facility did not have free chlorine residual records for March 2010. [290.46(f)]
Resolution: Facility submitted required records on January 28, 2011.

(2.) Failure to utilize an approved chlorine test kit. At the time of the investigation, it was noted that the test kit used was intended for use in swimming pools, and did not have the required degree of accuracy required to determine if the residual was sufficient. Additionally, it was not a DPD method kit. [290.46(s)]

Resolution: After investigator reviewed the proposed kit, the Facility submitted required record showing purchase of approved kit on February 16, 2011.

(3.) Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have backflow prevention testing records. [290.46(f)]

Resolution: Facility submitted required records on January 28, 2011.

(4.) Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have annual tank inspection forms. [290.46(f)]

Resolution: Facility submitted required records on February 23, 2011.

A Notice of Violation resolved letter, dated March 4, 2011, will be sent to the regulated entity. No further action is required regarding this investigation.

NOV Date:
03/04/2011

Method:
WRITTEN

**ALLEGED VIOLATION(S) NOTED AND RESOLVED
ASSOCIATED TO A NOTICE OF VIOLATION**

Track No: 426080

Resolution Status Date: 3/3/2011

Violation Start Date: Unknown

Violation End Date: 1/28/2011

30 TAC Chapter 290.46

Alleged Violation:
Investigation: 891786

Comment Date: 03/02/2011

Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have free chlorine residual records for March 2010. [290.46(f)]

Recommended Corrective Action: Facility shall maintain free chlorine residual records. [290.46(f)]

Resolution: Facility submitted required records on January 28, 2011.

Track No: 426081

Resolution Status Date: 3/3/2011

Violation Start Date: Unknown

Violation End Date: 2/16/2011

30 TAC Chapter 290.46(s)

Alleged Violation:
Investigation: 891786

Comment Date: 03/02/2011

Failure to utilize an approved chlorine test kit. At the time of the investigation, it was noted that the test kit used was intended for use in swimming pools, and did not have the required degree of accuracy required to determine if the residual was sufficient. Additionally, it was not a DPD method kit. [290.46(s)]

Recommended Corrective Action: Failure to utilize an approved chlorine test kit. At the time of the investigation, it was noted that the test kit used was intended for use in swimming pools, and did not have the required degree of accuracy required to determine if the residual was

GREEN ACRES MOBILE HOME PARK

1/19/2011 Inv. # - 891786

Page 5 of 6

sufficient. Additionally, it was not a DPD method kit. [290.46(s)]

Resolution: Facility submitted proof of compliance on February 16, 2011. Test kit purchased by facility is manufactured by Hach, is "DPD method", and was reviewed by the investigator prior to purchase by the entity.

Track No: 426082

Resolution Status Date: 3/3/2011

Violation Start Date: Unknown

Violation End Date: 1/28/2011

30 TAC Chapter 290.46(f)

Alleged Violation:
Investigation: 891786

Comment Date: 03/02/2011

Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have backflow prevention testing records. [290.46(f)]

Resolution: Facility submitted required records on January 28, 2011. One customer on the system, Productos Real Foods, requires annual backflow prevention assembly testing. A copy of the test form is included in the Appendix to this investigation report.

Track No: 426083

Resolution Status Date: 3/3/2011

Violation Start Date: Unknown

Violation End Date: 2/23/2011

30 TAC Chapter 290.46(f)

Alleged Violation:
Investigation: 891786

Comment Date: 03/02/2011

Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have annual tank inspection forms. [290.46(f)]

Recommended Corrective Action: Facility shall maintain annual tank inspection forms. [290.46(f)]

Resolution: Facility submitted required records on February 23, 2011.

Signed Daniel J. Will
Environmental Investigator

Date 3/3/11

Signed Kent Wassenaar
Supervisor

Date 3/3/11

APPROVED
3/22/2011
CITY OF HOUSTON
602107

Attachments: (in order of final report submittal)

Enforcement Action Request (EAR)

Letter to Facility (specify type): NOV-Res.

Investigation Report

Sample Analysis Results

Manifests

NOR

Maps, Plans, Sketches

Photographs

Correspondence from the facility

Other (specify):

att. 1 - Facility Information

att. 2 - Compliance Documentation

2-22-2011
LITTLE ROCK, AR 72203

GREEN ACRES MOBILE HOME PARK

Investigation # 891786

Investigation Date: 01/19/2011

, EL PASO COUNTY,

Additional ID(s): 0710068

Track No: 426080
30 TAC Chapter 290.48

Alleged Violation:

Investigation: 891786

Comment Date: 3/2/2011

Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have free chlorine residual records for March 2010. [290.46(f)]

Recommended Corrective Action: Facility shall maintain free chlorine residual records. [290.46(f)]

Resolution: Facility submitted required records on January 28, 2011.

Track No: 426081
30 TAC Chapter 290.46(s)

Alleged Violation:

Investigation: 891786

Comment Date: 3/2/2011

Failure to utilize an approved chlorine test kit. At the time of the investigation, it was noted that the test kit used was intended for use in swimming pools, and did not have the required degree of accuracy required to determine if the residual was sufficient. Additionally, it was not a DPD method kit. [290.46(s)]

Recommended Corrective Action: Failure to utilize an approved chlorine test kit. At the time of the investigation, it was noted that the test kit used was intended for use in swimming pools, and did not have the required degree of accuracy required to determine if the residual was sufficient. Additionally, it was not a DPD method kit. [290.46(s)]

Resolution: Facility submitted proof of compliance on February 16, 2011. Test kit purchased by facility is manufactured by Hach, is "DPD method", and was reviewed by the investigator prior to purchase by the entity.

Track No: 426082
30 TAC Chapter 290.46(f)

Alleged Violation:

Investigation: 891786

Comment Date: 3/2/2011

Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have backflow prevention testing records. [290.46(f)]

Resolution: Facility submitted required records on January 28, 2011. One customer on the system, Productos Real Foods, requires annual backflow prevention assembly testing. A copy of the test form is included in the Appendix to this investigation report.

Track No: 428083
30 TAC Chapter 290.46(f)

Alleged Violation:
Investigation: 891786

Comment Date: 3/2/2011

Failure to maintain required records. At the time of the investigation, it was noted that the facility did not have annual tank inspection forms. [290.46(f)]
Recommended Corrective Action: Facility shall maintain annual tank inspection forms. [290.46(f)]
Resolution: Facility submitted required records on February 23, 2011.

[Faint handwritten notes and a stamp, possibly containing the date 3/2/2011]

Bryan W. Shaw, Ph.D, *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



PWS/ 0710066 /CO
RN101440907
CN602884991

91 7177 9991 7031 8274 8394

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

September 11, 2012

Delivered Via Certified Mail DWQ/NOV/02/1005

GREEN ACRES MOBILE HOME PARK
TERRY BOURBON, OWNER
PO BOX 290
CANUTILLO, TX 79835-0290

RECEIVED

SEP 24 2012

TCEQ
CENTRAL FILE ROOM

SUBJECT: Notice of Violation: ARSENIC MCL, AVERAGE
30 TAC §290.106(f) - MCL Based on Running Annual Average (RAA)
GREEN ACRES MOBILE HOME PARK - PWSID: 0710066
EL PASO County, TX

Attention: Public Water System Owner / Manager / Operator

Our record review shows that the GREEN ACRES MOBILE HOME PARK public water system PWS ID 0710066 violated the maximum contaminant level (MCL) for arsenic in the water supplied to its customers. This violation occurred during quarter three 2012. Title 30 Texas Administrative Code (30 TAC) §290.106 describes how we determined that this violation occurred.

The MCL for arsenic is 0.010 milligrams per liter (mg/L) based on running annual average. From the data contained in the attached report, we determined a compliance value for arsenic in quarter three 2012 of 0.014 mg/L for EP001.

PUBLIC NOTIFICATION REQUIRED BY: December 10, 2012

You must take the following actions to meet the public notification requirements of 30 TAC §290.122:

Within 90 days of notification of violation, at a minimum you must provide by mail/direct delivery, to bill-paying customers to which water is delivered. You must use the enclosed wording for every notice, and include a brief statement about what you plan to do to fix the problem. This statement must describe what actions the water system is taking to correct the violation, and when the water system expects to return to compliance.

You are required to repeat the notice every three months for as long as the violation persists. You should use the same method that you used for the initial notice. Please send a copy of every public notification and a signed Certificate of Delivery for Public Notice to this office within ten days after it has been delivered. Send to:

Drinking Water Quality Team
TCEQ Public Drinking Water (MC-155)
P.O. Box 13087, Austin TX 78711-3087

Handwritten notes and stamps, including a date stamp "SEP 24 2012" and a signature.

TERRY BOURBON, OWNER
GREEN ACRES MOBILE HOME - PWS ID # 0710066
September 11, 2012
Page 2

COMMENTS:

If you have not already done so, we encourage you to seek assistance. One form of assistance we can offer is through the TCEQ Directed Assistance Contract that is designed to offer free assistance to public water supplies in financial, managerial and technical areas. Please call Utilities Technical Review Team at (512) 239-4691 and ask for a referral for "MCL violation directed assistance." If you would prefer, you can contact a member of the Drinking Water Quality Team at PWSCHEM@tceq.texas.gov to assist you with this referral.

To view your public water system information at any time, visit Texas Drinking Water Watch at:
<<http://dww.tceq.texas.gov/DWW/>>

If you have questions regarding this violation, please contact a member of the Drinking Water Quality Team at (512) 239-4691.

Sincerely,



Bob Patton, Jr., Manager
Public Drinking Water Section (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

BP/pem

Enclosures

cc: TCEQ Region 6

BRENDA LUCERO PO BOX 290 CANUTILLO, TX 79835-0290

2012
SEP 11 10:30
TCEQ

Bryan W. Shaw, Ph.D, Chairman
Carlos Rubinstein, Commissioner
Toby Baker, Commissioner
Zak Covar, Executive Director



PWS/ 0710066 /CO
RN101440907
CN602884991

92 7108 2133 3935 1739 7208
92 7108 2133 3935 1739 7208

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

August 14, 2012

Delivered Via Certified Mail DWQ/NOV/02/1005

GREEN ACRES MOBILE HOME PARK
TERRY BOURBON, OWNER
PO BOX 290
CANUTILLO, TX 79835-0290

SUBJECT: Notice of Violation: ARSENIC MCL, AVERAGE
30 TAC §290.106(f) - MCL Based on Running Annual Average (RAA)
GREEN ACRES MOBILE HOME PARK - PWSID: 0710066
EL PASO County, TX

RECEIVED

SEP 05 2012

TCEQ
CENTRAL FILE ROOM

Attention: Public Water System Owner / Manager / Operator

Our record review shows that the GREEN ACRES MOBILE HOME PARK public water system PWS ID 0710066 violated the maximum contaminant level (MCL) for arsenic in the water supplied to its customers. This violation occurred during quarter two 2012. Title 30 Texas Administrative Code (30 TAC) §290.106 describes how we determined that this violation occurred.

The MCL for arsenic is 0.010 milligrams per liter (mg/L) based on running annual average. From the data contained in the attached report, we determined a compliance value for arsenic in quarter two 2012 of 0.014 mg/L for EPool.

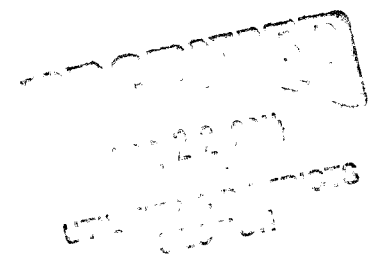
PUBLIC NOTIFICATION REQUIRED BY: November 12, 2012

You must take the following actions to meet the public notification requirements of 30 TAC §290.122:

Within 90 days of notification of violation, at a minimum you must provide by mail/direct delivery, to bill-paying customers to which water is delivered. You must use the enclosed wording for every notice, and include a brief statement about what you plan to do to fix the problem. This statement must describe what actions the water system is taking to correct the violation, and when the water system expects to return to compliance.

You are required to repeat the notice every three months for as long as the violation persists. You should use the same method that you used for the initial notice. Please send a copy of every public notification and a signed Certificate of Delivery for Public Notice to this office within ten days after it has been delivered. Send to:

Drinking Water Quality Team
TCEQ Public Drinking Water (MC-155)
P.O. Box 13087, Austin TX 78711-3087



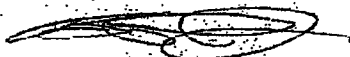
COMMENTS:

If you have not already done so, we encourage you to seek assistance. One form of assistance we can offer is through the TCEQ Directed Assistance Contract that is designed to offer free assistance to public water supplies in financial, managerial and technical areas. Please call Utilities Technical Review Team at (512) 239-4691 and ask for a referral for "MCL violation directed assistance." If you would prefer, you can contact a member of the Drinking Water Quality Team at PWSCHQM@tceq.texas.gov to assist you with this referral.

To view your public water system information at any time, visit Texas Drinking Water Watch at: <http://dww.tceq.texas.gov/DWW/>

If you have questions regarding this violation, please contact a member of the Drinking Water Quality Team at (512) 239-4691.

Sincerely,



Bob Patton, Jr., Manager
Public Drinking Water Section (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

BP/pem

Enclosures

cc: TCEQ Region 6

2012 AUG 14 10:03 AM
TCEQ REGION 6

Bryan W. Shaw, Ph.D, *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



PWS/0710066/CO

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

June 22, 2012

RECEIVED

TCR/NOV/M/0710066

GREEN ACRES MOBILE HOME PARK

TERRY BOURBON

PO BOX 290

CANUTILLO, TX 79835-0290

JUL 02 2012

TCEQ
CENTRAL FILE ROOM

Subject: Notice of a MONITORING (TCR), ROUTINE MAJOR VIOLATION

Attention: Public Water System Owner / Manager / Operator:

Our records indicate that your Public Water System (PWS) did not submit the required amount of routine/distribution samples for the month of APR2012. According to our records, your PWS is required to submit 1 samples each month for coliform analysis. To date, we have only received 0 sample(s).

Rule citations: 30 Texas Administrative Code (TAC), Section 290.109(c)(1-2); Section 290.109(f)(5 and 7)

If the required samples were collected, please forward a copy of the Microbial Monitoring Form(s) and we will update your PWS's record. However, if you did not perform the required sampling, you must provide copies of the Public Notice (PN) and Certificate of Delivery (COD) to TCEQ. The mandatory language for the PN and the COD are provided as attachments to this letter. For the most timely and accurate processing, fax any of these documents to (512)239-3666, or mail them to TCEQ Drinking Water Protection Team, MC-155, PO Box 13087, Austin, TX 78711-3087. Failure to notify your customers and submit a copy of both the PN and COD to TCEQ will result in additional violations. **Note: Additional violations may result in a referral to the TCEQ Enforcement Division.**

Rule citations: 30 TAC, Section 290.109(e); Section 290.109(f)(8); Section 290.109(g)(5); Section 290.122(c)(1)(B); Section 290.122(c)(2); Section 290.122(d)(1-9); Section 290.122(f);

If you would like to view the most current sample data or PWS information TCEQ has for your water system, go to Drinking Water Watch at the following link: <http://dww.tceq.texas.gov/DWW/>. If any of the information provided in Drinking Water Watch is incorrect, send an email to TCRDATA@tceq.texas.gov and let us know. If you have questions about the Total Coliform Rule (TCR) or PN requirements, please contact a member of the TCR team at (512) 239-4691.

Sincerely,

Handwritten signature of Elston H. Johnson in black ink.

Elston H. Johnson, R.S., Section Manager
Public Drinking Water Section (MC-155)
Water Supply Division

EHJ/JS/av

RECEIVED

APR 22 2014

UTILITIES & DISTRICTS
SECTION

Bryan W. Shaw, Ph.D, Chairman
Carlos Rubinstein, Commissioner
Toby Baker, Commissioner
Zak Covar, Executive Director



PWS/ 0710067 /CO
RN101275873
CN602884991

53 7149 9991 7031 8274 8400

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

September 11, 2012

Delivered Via Certified Mail DWQ/NOV/02/1005

RIVER VIEW ESTATES
TERRY BOURBON, OWNER
PO BOX 290
CANUTILLO, TX 79835-0290

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SEP 24 2012

TCEQ
CENTRAL FILE ROOM

SUBJECT: Notice of Violation: ARSENIC MCL, AVERAGE
30 TAC §290.106(f) - MCL Based on Running Annual Average (RAA)
RIVER VIEW ESTATES - PWSID: 0710067
EL PASO County, TX

Attention: Public Water System Owner / Manager / Operator

Our record review shows that the RIVER VIEW ESTATES public water system PWS ID 0710067 violated the maximum contaminant level (MCL) for arsenic in the water supplied to its customers. This violation occurred during quarter three 2012. Title 30 Texas Administrative Code (30 TAC) §290.106 describes how we determined that this violation occurred.

The MCL for arsenic is 0.010 milligrams per liter (mg/L) based on running annual average. From the data contained in the attached report, we determined a compliance value for arsenic in quarter three 2012 of 0.012 mg/L for EPO01.

PUBLIC NOTIFICATION REQUIRED BY: December 10, 2012

You must take the following actions to meet the public notification requirements of 30 TAC §290.122:

Within 90 days of notification of violation, at a minimum you must provide by mail/direct delivery, to bill-paying customers to which water is delivered. You must use the enclosed wording for every notice, and include a brief statement about what you plan to do to fix the problem. This statement must describe what actions the water system is taking to correct the violation, and when the water system expects to return to compliance.

You are required to repeat the notice every three months for as long as the violation persists. You should use the same method that you used for the initial notice. Please send a copy of every public notification and a signed Certificate of Delivery for Public Notice to this office within ten days after it has been delivered. Send to:

Drinking Water Quality Team
TCEQ Public Drinking Water (MC-155)
P.O. Box 13087, Austin TX 78711-3087

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P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • www.tceq.texas.gov

How is our customer service? www.tceq.texas.gov/go/cust/survey
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TERRY BOURBON, OWNER
RIVER VIEW ESTATES - PWS ID () 10067
September 11, 2012
Page 2

COMMENTS:

If you have not already done so, we encourage you to seek assistance. One form of assistance we can offer is through the TCEQ Directed Assistance Contract that is designed to offer free assistance to public water supplies in financial, managerial and technical areas. Please call Utilities Technical Review Team at (512) 239-4691 and ask for a referral for "MCL violation directed assistance." If you would prefer, you can contact a member of the Drinking Water Quality Team at PWSCHEM@tceq.texas.gov to assist you with this referral.

To view your public water system information at any time, visit Texas Drinking Water Watch at:
<<http://dww.tceq.texas.gov/DWW/>>

If you have questions regarding this violation, please contact a member of the Drinking Water Quality Team at (512) 239-4691.

Sincerely,



Bob Patton, Jr., Manager
Public Drinking Water Section (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

BP/pem

Enclosures

cc: TCEQ Region 6

BRENDA LUCERO PO BOX 290 CANUTILLO, TX 79835-0290

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Bryan W. Shaw, Ph.D, *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



PWS/0710067/CO

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

June 22, 2012

TCR/NOV/M/0710067

RIVER VIEW ESTATES
TERRY BOURBON
PO BOX 290
CANUTILLO, TX 79835-0290

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Subject: Notice of a MONITORING (TCR), ROUTINE MAJOR VIOLATION

Attention: Public Water System Owner / Manager / Operator:

Our records indicate that your Public Water System (PWS) did not submit the required amount of routine/distribution samples for the month of APR2012. According to our records, your PWS is required to submit 1 samples each month for coliform analysis. To date, we have only received 0 sample(s).

Rule citations: 30 Texas Administrative Code (TAC), Section 290.109(c)(1-2); Section 290.109(f)(5 and 7)

If the required samples were collected, please forward a copy of the Microbial Monitoring Form(s) and we will update your PWS's record. However, if you did not perform the required sampling, you must provide copies of the Public Notice (PN) and Certificate of Delivery (COD) to TCEQ. The mandatory language for the PN and the COD are provided as attachments to this letter. For the most timely and accurate processing, fax any of these documents to (512)239-3666, or mail them to TCEQ Drinking Water Protection Team, MC-155, PO Box 13087, Austin, TX 78711-3087. Failure to notify your customers and submit a copy of both the PN and COD to TCEQ will result in additional violations. **Note: Additional violations may result in a referral to the TCEQ Enforcement Division.**

Rule citations: 30 TAC, Section 290.109(e); Section 290.109(f)(8); Section 290.109(g)(5); Section 290.122(c)(1)(B); Section 290.122(c)(2); Section 290.122(d)(1-9); Section 290.122(f);

If you would like to view the most current sample data or PWS information TCEQ has for your water system, go to Drinking Water Watch at the following link: <http://dww.tceq.texas.gov/DWW/>. If any of the information provided in Drinking Water Watch is incorrect, send an email to TCRDATA@tceq.texas.gov and let us know. If you have questions about the Total Coliform Rule (TCR) or PN requirements, please contact a member of the TCR team at (512) 239-4691.

Sincerely,

Handwritten signature of Elston H. Johnson in black ink.

Elston H. Johnson, R.S., Section Manager
Public Drinking Water Section (MC-155)
Water Supply Division

EHJ/JS/av

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Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



PWS/0710067/CO

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 5, 2011

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Mr. Terry Bourbon, Owner
River View Estates
P.O. Box 290
Canutillo, Texas 79835-0290

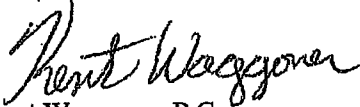
Re: Compliance Evaluation Investigation at:
River View Estates, P.O. Box 290, Canutillo (El Paso County), Texas
RN101275873, TCEQ Additional ID 0710067, Investigation No. 912270:

Dear Mr. Bourbon:

On April 13, 2011, Ms. Andrea Silva of the Texas Commission on Environmental Quality (TCEQ) El Paso Region Office conducted an investigation of the above-referenced regulated entity to evaluate compliance with applicable requirements for public water systems. No violations are being alleged as a result of the investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions, please feel free to contact Ms. Silva in the El Paso Region Office at (915) 834-4952.

Sincerely,


Kent Waggoner, P.G.
Section Manager
El Paso Region Office

KW/as

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Austin Headquarters: 512-239-1000 • www.tceq.state.tx.us • How is our customer service? www.tceq.state.tx.us/goto/customersurvey

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**Texas Commission on Environmental Quality
Investigation Report
Green Acres at Riverview Water Work
CN600697833**

RIVER VIEW ESTATES

RN101275873

Investigation # 912270
Investigator: ANDREA SILVA
Conducted: 04/13/2011 -- 04/13/2011
**Program(s): PUBLIC WATER
SYSTEM/SUPPLY**

Incident #
Site Classification
GW 51-250 CONNECTION
No Industry Code Assigned

Investigation Type : Compliance Investigation
Additional ID(s) : 0710067

Location :

Address: ; ,

**Activity Type : REGION 06 - EL PASO
PWSCCIGWCM - PWSCCOGWCM PWS CCI
Discretionary Groundwater, Purchase, Community**

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ON
ENVIRONMENTAL QUALITY

Principal(s) :

Role	Name
RESPONDENT	GREEN ACRES AT RIVERVIEW WATER WORK

Contact(s) :

Role	Title	Name	Phone
Participated in Investigation	TCEQ WATER SUPPLY	MR AL FUENTES	Work (512) 239-4691
Participated in Investigation		MS BRANDY LUCERO	Work (915) 422-6466
Notified	OWNER	MR TERRY BOURBON	Home (505) 882-7400 Work (915) 630-5669 Other (915) 886-2751
Participated in Investigation	OWNER	MR TERRY BOURBON	Work (915) 630-5669
Regulated Entity Contact	OWNER	MR TERRY BOURBON	Work (915) 630-5669
Regulated Entity Mail Contact	OWNER	MR TERRY BOURBON	Work (915) 630-5669

Other Staff Member(s) :

Role	Name
Investigator	JAIME NOLASCO
QA Reviewer	JAIME NOLASCO
Supervisor	KENT WAGGONER

MAY 10 2011

Associated Check List

<u>Checklist Name</u>	<u>Unit Name</u>
PWS INVESTIGATION - EQUIPMENT MONITORING AND SAMPLING	Sampling
PWS STANDARD FIELD	PWS Standard

Investigation Comments :

INTRODUCTION

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GREEN ACRES AT RIVERVIEW WATER WORK, EL PASO COUNTY
PWS ID NO. 0710067

On April 13, 2011, Ms. Andrea Silva and Mr. Jaime Nolasco, Environmental Investigators with the Texas Commission on Environmental Quality (TCEQ) in the El Paso Region, conducted a Public Water System Comprehensive Compliance Investigation (PWS CCI) at River View Estates located off of Bosque Road and Libby Road in Vinton, TX. The purpose of the onsite PWS CCI was to assess the status of the entity's compliance with applicable state rules pertaining to public water supply. The investigation evaluated only these requirements and did not involve any investigation of other aspects of facility operations. Mr. Terry Bourbon, Owner, was contacted on April 11, 2011 to schedule a date and time for the investigation. Both parties agreed to meet on April 13, 2011 at 9:30 a.m.

Daily Narrative

Pre-Investigation

On April 12, 2011, Ms. Silva began the pre-investigation portion and reviewed past investigations conducted by the agency. The last PWS CCI was conducted on January 20, 2009 by TCEQ Investigator, Mr. Arturo Leyva. As a result of that investigation no violations were noted and the regulated entity was issued a general compliance letter.

Investigation

On April 13, 2011, TCEQ Investigators Ms. Silva and Mr. Nolasco arrived at the River View Estates and met with Mr. Bourbon and Ms. Terry Lucero (In-training operator). Ms. Silva reviewed all the needed paperwork onsite followed by a walk-through of the system. After the walk-through of the system was completed a total of three water samples were taken for pressure and chlorine at three different areas of the system. All samples collected were at acceptable pressure and chlorine levels.

After the last water sample was collected Ms. Silva proceeded to conduct an Exit Interview with Mr. Bourbon and Ms. Lucero. Ms. Silva requested additional records and provided Mr. Bourbon with a Customer Satisfaction Survey No. 49426 to conclude the investigation.

CONTACT AND GENERAL FACILITY INFORMATION

Type of System: Community
Responsible Official: Terry Bourbon, Owner
Mailing Address: P.O. Box 290, Canutillo, Texas 79835
Phone: (915) 382-7400
Chief Operator: Terry Bourbon, Grade D Water

Supply Source(s): Green Acres MHP, Groundwater - 1 well
Number of Retail: Meters = 57, Connections = 57, Population = 171
Number of Wholesale: Meters = 0, Connections = 0, Population = 0
Number of Interconnections: 0
System Interconnected: No
Maximum Weekly Demand: Not required for systems with less than 250 connections.
Average Daily Demand: Not required for systems with less than 250 connections.
Treatment used: Sodium Hypochlorite (Wal-Mart Bleach)
Emergency Power/Alternate Source: Not required for systems with less than 250 connections.

MICROBIOLOGICAL

Samples Required: 1/month
Samples Submitted: 1/month
Site Plan: Yes

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CHEMICAL

Acceptable Quality: Yes

GENERAL FACILITY AND PROCESS INFORMATION

River View Estates is located off Bosque Road, on Libby Road in Vinton, Texas. The ground water system of River View Estates consists of 57 connections and is serviced by well number 2. Well number 1 is tied into the system in case of an emergency. The well is equipped with a submersible, which pumps water through a sand separator into two 10,400 gallon pressure tanks. From there the water is placed into distribution. Chlorination occurs prior to pressure storage.

SYSTEM FACILITIES

Wells

EP Source Code	Location	Status	Depth	Tested GPM
001 G 0710067 A	NE of Subdivision	E	210'	NA
001 G 0710067 B	40 ft. s. of well #1(A)	O	330'	80

Total Well Capacity: 80 GPM

Storage Reservoirs

Type	Capacity (Gallons)	Material	Location
Pressure	10400	Steel	Next to well #2
Pressure	10400	Steel	Next to well #2

Total Pressure Storage: 20800 Gallons

Service Pumps - None

SYSTEM CAPACITIES (Groundwater system with 50 to 250 connections)

For 50 to 250 connections, the system must meet the following requirements:

- (i) a well capacity of 0.6 gpm per connection;
- (ii) a total storage capacity of 200 gallons per connection;
- (iii) two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure plane. For systems which provide an elevated storage capacity of 200 gallons per connection, two service pumps with a minimum combined capacity of 0.6 gpm per connection are required at each pump station or pressure plane. If only wells and elevated storage are provided, service pumps are not required; and
- (iv) an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection.

Production: .6 gpm X 57 conn.= 34.2 GPM
 Prov. 80 GPM
 Req. 34.2 GPM

Pressure Storage 20 Gal. X 57 conn.= 1140 Gallons
 Prov. 20800 Gallons
 Req. 1140 Gallons

BACKGROUND

The Riverview Estates Water System was investigated on January 20, 2009, by Mr. Arturo Leyva Jr., TCEQ El Paso Region Office Environmental Investigator, to determine compliance with applicable public water supply requirements. The investigation and exit interview was conducted

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with Mr. Bourbon. No violations were noted and the regulated entity was issued a general compliance letter.

On February 27, 1997, the TCEQ Public Drinking Water Section granted Riverview Estates an exception to the total storage capacity requirement of 200 gallons per connection and service pump capacity requirement of 2.0 gallons per minute per connection. The exemption was granted for a maximum of 67 connections. At that time the system only had 57 connections. The document was approved by Mr. Sherman W. Hart from the Public Drinking Water Section Water Utilities Division of TCEQ. In the 1997 letter, 30 Texas Administrative Code (TAC) §290.45(B)(1)(B)(II) and §290.45(B)(1)(B)(III) were cited and approved. However, according to TCEQ Water Utilities Database (WUD), in January 26, 2007 the agency denied an exemption to rules §290.45 (B)(1)(C)(II) and 30 TAC §290.45 (B)(1)(C)(III), pertaining to total storage capacity and service pump capacity requirements.

On May 3, 2011, Ms. Silva contacted Mr. Al Fuentes of the TCEQ Water Supply Division to verify the exemptions granted and denied. Based on the phone conversation Mr. Fuentes informed Ms. Silva that the facility was exempt from meeting the following requirements for the system:

- " Meeting a total storage capacity of 200 gallons per connection and
- " having two or more pumps having a total capacity of 2.0 gpm per connection at each pump station.

ADDITIONAL INFORMATION

Chlorine and pressure tests were taken at three different locations within the system. Locations were chosen to give a representative sample near the system, in the middle of the system service and at the farthest location of the system. The first sample was taken at the well house. The readings with regards to chlorine residuals and pressure are as follows (respectively): 2.20 mg/L and 50 psi. The second reading was taken at the farthest location at 124 Lisa Street. The readings with regards to chlorine residuals and pressure are as follows (respectively): 0.20 mg/L and 48 psi. The last sample collected was taken at a center location, 7666 River View Road. The readings with regards to chlorine residuals and pressure are as follows (respectively): 0.42 mg/L and 49 psi.

On April 19, 2011 Ms. Lucero submitted the following documents to the TCEQ El Paso Regional Office:

- " Exemption request made in 1997,
- " Average/ Maximum daily usage readings for October
- " Average/ Maximum daily usage readings for November
- " Average/ Maximum daily usage readings for December
- " Copy of the distribution map
- " Copy of subdivision map
- " Copy of annual tank inspection form
- " Copy of the drought contingency plan

CONCLUSIONS AND RECOMMENDATIONS

No violations were identified during the inspection of the regulated entity. No further documentation is required and the regulated entity will be issued a letter of general compliance.

No Violations Associated to this Investigation

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Signed [Signature]
Environmental Investigator

Date 5/5/2011

Signed [Signature]
Supervisor

Date 5/5/11

Attachments: (in order of final report submittal)

Enforcement Action Request (EAR)

Letter to Facility (specify type): AL

Investigation Report

Sample Analysis Results

Manifests

NOR

Maps, Plans, Sketches

Photographs

Correspondence from the facility

Other (specify):

- 1- Compliance History
- 2- Documents for River View Estates
- 3- Field Notes
- 4- TCEQ Exit Interview Form
- 5 - Documents Provided
- 6- Public Water System Details/Doc
- 7 - Schematic of Public Water System

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PWS ID: 0710067 MOR

JUL-10 '12 15:25

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR) FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE

Select Quarter: 1st QTR

Select Year: 2012

PWS Name: RIVER VIEW ESTATES PWS ID: 0710067

Type of Disinfectant Used in Distribution System*: FREE CHLORINE

* If you used chloramines and free chlorine at any time during this quarter, select both.

9/14/12 completed by Brenda

First Month of Quarter: Monthly Summary

Month: JANUARY

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>4</u> mg/L	<u>31</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings %

Second Month of Quarter: Monthly Summary

Month: FEBRUARY

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.41</u> mg/L	<u>29</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings %

Third Month of Quarter: Monthly Summary

Month: MARCH

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.5</u> mg/L	<u>31</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings %

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
<u>.435</u> mg/L	<u>.4</u> mg/L	<u>.5</u> mg/L

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Name: BRENDA LUCERO
Enter Name

Signature: [Signature]

Today's Date: 7/5/12

Title: MANAGER

Phone Number: 915-422-6466

License #: W0031367

Email address: Cujat@shg912671.net

Complete this form for the previous quarter at the beginning of April, July, October, and January; and submit in time for it to be received by the TCEQ by the 10th of the month. Always print and sign form, and keep a copy with your records for TCEQ review.

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Step 1:

(For your own records)

Step 2:

Sign and Mail to:
TCEQ / PDW MC-155
Attn: DLQOR
PO Box 13087
Austin, TX 78711-3087

Click the button below to start over or to reset to enter data for a different system.

TCEQ-20067 (Revised 03/29/2011)

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UTILITIES & DISTRICTS SECTION

PWS 07100067 MOR
9/17/12 corrected per email

JUL-10 12 15:25
DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR)
FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE

Select Quarter: 2nd QTR Select Year: 2012

PWS Name: River View Estates PWS ID: 07100067

Type of Disinfectant Used in Distribution System*: Free Chlorine

* If you used chloramines and free chlorine at any time during this quarter, select both.

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First Month of Quarter: Monthly Summary

SEP 25 2012

Month: April

Was the PWS active this month? YES NO
TCEQ CENTRAL FILE ROOM

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.32</u> mg/L	<u>30</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Second Month of Quarter: Monthly Summary

Month: MAY

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.27</u> mg/L	<u>31</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Third Month of Quarter: Monthly Summary

Month: JUNE

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.40</u> mg/L	<u>30</u> readings	<u>0</u> readings <u>0</u> %	<u>0</u> readings <u>0</u> %

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
<u>.33</u> mg/L	<u>.27</u> mg/L	<u>.40</u> mg/L

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Name: BRENDA LUCERO Signature: Brenda Lucero Today's Date: 7/5/12

Title: MGR Phone Number: 915-477-6466

License #: W0031312 Email address: bwjnet@sbq91.net.usg

Complete this form for the previous quarter at the beginning of April, July, October, and January; and submit in time for it to be received by the TCEQ by the 10th of the month. Always print and sign form, and keep a copy with your records for TCEQ review.

Step 1:

(For your own records)

Step 2: Sign and Mail to:
 TCEQ / PDW MC-155
Attn: DLQOR
PO Box 13087
Austin, TX 78711-3087

Click the button below to start over or to reset to enter data for a different system.

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PWS / D Hood MOR

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DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR) FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE RECEIVED

Select Quarter: 2nd Qtr

Select Year: 2012

SEP 25 2012

PWS Name: GREEN BORO W/H PARK PWS ID: 0710008

Type of Disinfectant Used in Distribution System*: Free Chlorine

* If you used chloramines and free chlorine at any time during this quarter, select both.

Handwritten notes:
TCEQ
FILED
01/19/12
Compliance
w/ Record

First Month of Quarter: Monthly Summary

Month: April

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.37</u> mg/L	<u>30</u> readings	<u>30</u> readings <u>0</u> %	readings <u>0</u> %

Second Month of Quarter: Monthly Summary

Month: MAY

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.42</u> mg/L	<u>31</u> readings	<u>31</u> readings <u>0</u> %	readings <u>0</u> %

Third Month of Quarter: Monthly Summary

Month: JUNE

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.23</u> mg/L	<u>30</u> readings	<u>30</u> readings <u>0</u> %	readings <u>0</u> %

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
<u>.34</u> mg/L	<u>.23</u> mg/L	<u>.42</u> mg/L

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Name: BRENDA LUCERO
Enter Name

Signature: [Signature]

Today's Date: 7/5/12

Title: MANAGER

Phone Number: 915-422-6462

License #: 100031367

Email address: BUJET@SBCGLOBAL.NET

Complete this form for the previous quarter at the beginning of April, July, October, and January; and submit in time for it to be received by the TCEQ by the 10th of the month. Always print and sign form, and keep a copy with your records for TCEQ review.

Step 1: (For your own records)

Step 2: Sign and Mail to: TCEQ / PDW MC-155 Attn: DLQOR PO Box 13087 Austin, TX 78711-3087

Click the button below to start over or to reset to enter data for a different system.

TCEQ-20087 (Revised 03/29/2011)

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UTILITIES & DISTRICTS SECTION

JUL-10 '12 15:25

PWS ID Header MOR

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DLQOR) FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS-ANY SIZE

Select Quarter: 1st Qtr

Select Year: 2012

PWS Name: GREEN ACRES W/H PARK PWS ID: 0710066

Type of Disinfectant Used in Distribution System*: Chlorine (Free)

* If you used chloramines and free chlorine at any time during this quarter, select both.

*9/12/12
Chlorine in PWS
conform w/ PWS*

First Month of Quarter: Monthly Summary

Month: JANUARY

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.34</u> mg/L	<u>31</u> readings	<u>31</u> readings <input checked="" type="radio"/> %	<u>0</u> readings %

Second Month of Quarter: Monthly Summary

Month: FEBRUARY

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.28</u> mg/L	<u>29</u> readings	<u>29</u> readings <input checked="" type="radio"/> %	<u>0</u> readings %

Third Month of Quarter: Monthly Summary

Month: MARCH

Was the PWS active this month? YES NO

Average of all disinfectant residuals for this month	Number of residuals collected this month	Number below MIN for this month	Number with NO residual for this month
<u>.3</u> mg/L	<u>31</u> readings	<u>31</u> readings <input checked="" type="radio"/> %	<u>0</u> readings %

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter
<u>.31</u> mg/L	<u>.28</u> mg/L	<u>.34</u> mg/L

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Name: BRENDA LUCERO Signature: [Signature]

Today's Date: 7/5/12

Title: MANAGER Phone Number: 915-422-6466

License #: W00031362 Email address: CUJET@SPC910641.NET

Complete this form for the previous quarter at the beginning of April, July, October, and January; and submit in time for it to be received by the TCEQ by the 10th of the month. Always print and sign form, and keep a copy with your records for TCEQ review.

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SEP 25 2012

TCEQ
CENTRAL FILE ROOM

Step 1: (For your own records)

Step 2: Sign and Mail to: TCEQ / PDW MC-155 Attn: DLQOR PO Box 13087 Austin, TX 78714-3087

Click the button below to start over or to reset to enter data for a different system.

TCEQ-20067 (Revised 03/29/2011)

RECEIVED DLQOR
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UTILITIES & DISTRICTS SECTION



my copy
for RYS record
10-13-12

August 24, 2012

Terry Bourbon - Owner
Green Acres Mobile Home Park
P.O.Box 290
Canutillo, TX 79835-0290

TEL:
FAX

RE: WS 0710066

COC ID.: 115556
Order No.: 1207189

Dear Terry Bourbon - Owner:

On 7/6/2012, LCRA Environmental Laboratory Services (ELS) received 1 sample(s) for analyses under Lab Order No. 1207189. This final report provides results related only to the sample(s) as received for the above referenced lab order number.

ELS is accredited under the National Environmental Laboratory Accreditation Program (NELAP) and certifies that all reported results meet NELAP requirements, unless otherwise noted. The Case Narrative provides explanations for any deviations, additions to, or exclusions from the method requirements.

This report contains a total of 3 pages (including the cover letter) and may not be reproduced, except in full, without written approval from ELS.

Thank you for selecting ELS for your analytical needs. If you have questions regarding this report, please contact us at (512) 356-6022. We look forward to assisting you again.

Sincerely,

Sandra Green
Project Manager



T104704218-12-6

Lower Colorado River Authority * P. O. Box 220 * Austin, Texas 78767
3505 Montopolis Drive * Austin, Texas 78744 * (512) 356-6022 * (800) 776-5272 * (512) 356-6021 FAX

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SECTION

Final Analysis Report

LCRA Environmental Laboratory Services

Date: 24-Aug-12

CLIENT: Green Acres Mobile Home Park
Lab ID: 1207189-001
Project: WS 0710066
Matrix: DRINKING WATER
Collection Date: 7/5/2012 11:46:00 AM

Facility: EP001
Sample Point: TRT-TAP
Sample Location: PUMPHOUSE TAP
TCEQ Sample ID: 1229508

Analyses	Result	Qual	MCL	LOD	PQL	Units	DF	BatchID	Date Analyzed
ICPMS METALS IN DRINKING WATER			E200.8						Analyst: SW
Arsenic	0.0123	x	0.01	0.000700	0.00200	mg/L	1	92353	7/17/2012 11:14:15 AM

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 SECTION

Qualifiers:

- A Not Available for Accreditation
- E Value Above Quantitation Range
- J Analyte Detected Below Quantitation Limits
- S Spike Recovery Outside Recovery Limits

- B Analyte Detected in Method Blank
- H Holding Time Exceeded
- N Not Accredited
- X Value Exceeds Maximum Contaminant Level (MCL)

PQL: Practical Quantitation Limit
 Values Below PQL Considered Estimated
 LOD: Limit of Detection

LCRA Environmental Laboratory Services

Date: 24-Aug-12

CLIENT: Green Acres Mobile Home Park
Project: WS 0710066
Lab Order: 1207189

CASE NARRATIVE

Analytical Comments for METHOD E200.8, SAMPLE 1207189-001A, Batch R92353A: The sample exceeded the MCL for arsenic under the EPA National Primary Drinking Water Standards. Exceedance notification sent to TCEQ.

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Public Water System Water Analysis



TCEQ SAMPLE ID #: **1229508**

GREEN ACRES MOBILE HOME PARK

WATER SYSTEM ID #: **TX0710066**

Name: **BOURBON, TERRY**

DATE/TIME COLLECTED: **07 05 12 11:46**
Month Day Year Military Time

Address 1: **PO BOX 290**

SAMPLE TYPE: Routine [] Confirmation [] Field Blank [] Special

Address 2: **CANUITILLO, TX 79835-0290**

PRIORITY: Normal [] 2 Week [] 48 Hour [] 24 Hour

City, State, Zip Code

COMPLIANCE (Y/N): **Y**

GREEN ACRES MOBILE HOME PARK

SAMPLING LOCATION

Name: **PO BOX 290**

FACILITY ID: **EP001**

Address 1: **CANUITILLO, TX 79835-0290**

FACILITY LOCATION: **8804 HICKORY**

Address 2

SAMPLE POINT: **TRT-TAP**

City, State, Zip Code

SAMPLE LOCATION: **PUMPHOUSE TAP**

LAT: N **31.96045** LONG: W - **106.61490**

Water analyses are req'd by law (30 TAC §290, THSC §341.0315). I acknowledge that the sampling technician has been accompanied during sampling and that the sample has been collected from the correct location indicated on this form. Water systems are responsible for all laboratory fees. Falsification of this form or tampering with water samples is a crime punishable under state and federal law. Refusing to sample, including refusing to sign this form, will result in a monitoring and reporting violation(s), possible enforcement, and fines.

FREE CHLORINE RESIDUAL: **01.78** mg/L

TOTAL CHLORINE RESIDUAL: **01.78** mg/L

TAP FLUSHING: **11:40** START **11:45** END

TEMPERATURE: **075** °F pH: **08.40**

BRENDA LUCERO

Keith Pehle

Signature (Water System Representative)

Signature (Sampling Technician)

BRENDA LUCERO

KEITH PEHLE

Print Name - ALL CAPS (Water System Representative)

Print Name - ALL CAPS (Sampling Technician)

SAMPLE ANALYSIS INFORMATION

Analysis Type: **ARSENIC**
Container: **1 QT PLASTIC**
Preservation: **NO FIELD PRESERVATION**

FOR MORE INFORMATION:



Public water systems may view their water system information including sampling schedules and sample results by visiting the State of Texas Drinking Water Watch website at the following address:

<http://dww.tceq.texas.gov/DWW/>

Regulations governing sample scheduling and collection are available upon request from the Public Drinking Water Section of the Texas Commission on Environmental Quality.

Phone: (512) 239-4691

Email: PDWS@tceq.texas.gov • Website: <http://www.tceq.texas.gov>

RECOLLECTION INFORMATION

Original Lab ID: _____
Original Collection Date: _____

COMMENTS:

PRESERVED IN LAB 1:1 HNO3: **052112**
BY: **cm** DATE/TIME: **7/6/12 @ 1700**

LABORATORY USE ONLY

LAB NO: **COCID: 115556** Lab Name: **LCRA** Received By: *[Signature]*
LAB ID: **1207189-001 (1229508)** Date Received: **07/06/12 10:30** Received Temp: **0** °C

By: *[Signature]*
Date: **7/6/2012**

ORIGINAL - Contractor (TCEQ)

WHITE COPY - Lab

YELLOW COPY - Sampler

PINK COPY - Water System

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UTILITIES & DISTRICTS SECTION



my copy
at 2:14 AM
Terry's copy
10-13-12

August 24, 2012

Terry Bourbon - Owner
River View Estates
P.O.Box 290
Canutillo, TX 79835-0290

TEL:
FAX

RE: WS 0710067

COC ID.: 115557
Order No.: 1207190

Dear Terry Bourbon - Owner:

On 7/6/2012, LCRA Environmental Laboratory Services (ELS) received 1 sample(s) for analyses under Lab Order No. 1207190. This final report provides results related only to the sample(s) as received for the above referenced lab order number.

ELS is accredited under the National Environmental Laboratory Accreditation Program (NELAP) and certifies that all reported results meet NELAP requirements, unless otherwise noted. The Case Narrative provides explanations for any deviations, additions to, or exclusions from the method requirements.

This report contains a total of 3 pages (including the cover letter) and may not be reproduced, except in full, without written approval from ELS.

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Sincerely,

Sandra Green
Project Manager



T104704218-12-6

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3505 Montopolis Drive * Austin, Texas 78744 * (512) 356-6022 * (800) 776-5272 * (512) 356-6021

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SECTION

Final Analysis Report

LCRA Environmental Laboratory Services

Date: 24-Aug-12

CLIENT: River View Estates
Lab ID: 1207190-001
Project: WS 0710067
Matrix: DRINKING WATER
Collection Date: 7/5/2012 12:06:00 PM

Facility: EP001
Sample Point: TRT-TAP
Sample Location: PUMPHOUSE TAP
TCEQ Sample ID: 1229509

Analyses	Result	Qual	MCL	LOD	PQL	Units	DF	BatchID	Date Analyzed
ICPMS METALS IN DRINKING WATER			E200.8			Analyst: SW			
Arsenic	0.0107	x	0.01	0.000700	0.00200	mg/L	1	92353	7/17/2012 11:18:34 AM

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**UTILITIES & DISTRICTS
 SECTION**

Qualifiers:

- A Not Available for Accreditation
- E Value Above Quantitation Range
- J Analyte Detected Below Quantitation Limits
- S Spike Recovery Outside Recovery Limits

- B Analyte Detected in Method Blank
- H Holding Time Exceeded
- N Not Accredited
- X Value Exceeds Maximum Contaminant Level (MCL)

PQL: Practical Quantitation Limit
 Values Below PQL Considered Estimated
 LOD: Limit of Detection

CLIENT: River View Estates
Project: WS 0710067
Lab Order: 1207190

CASE NARRATIVE

Analytical Comments for METHOD E200.8, SAMPLE 1207190-001A, Batch R92353A: The sample exceeded the MCL for arsenic under the EPA National Primary Drinking Water Standards. Exceedance notification sent to TCEQ.

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Public Water System Water Analysis

TCEQ SAMPLE ID #: 1229509



WATER SYSTEM ID #: TX0710067

BILL TO:

RIVER VIEW ESTATES

Name
BOURBON, TERRY

Address 1
PO BOX 290

Address 2
CANUTILLO, TX 79835-0290

City, State, Zip Code

RIVER VIEW ESTATES

Name
PO BOX 290

Address 1
CANUTILLO, TX 79835-0290

Address 2

City, State, Zip Code

REPORT TO:

DATE/TIME COLLECTED: 07 05 12 12:06
Month Day Year Military Time

SAMPLE TYPE: Routine [] Confirmation [] Field Blank [] Special

PRIORITY: Normal [] 2 Week [] 48 Hour [] 24 Hour

COMPLIANCE (Y/N): Y

SAMPLING LOCATION

FACILITY ID: EP001

FACILITY LOCATION: 149 LIBBY DR

SAMPLE POINT: TRT-TAP

SAMPLE LOCATION: PUMPHOUSE TAP

LAT: N 31.94759 LONG: W - 106.60702

Water analyses are required by law (30 TAC §290, THSC §341.0315). I acknowledge that the sampling technician has been accompanied during sampling and that the sample has been collected from the correct location indicated on this form. Water systems are responsible for all laboratory fees. Falsification of this form or tampering with water samples is a crime punishable under state and federal law. Refusing to sample, including refusing to sign this form, will result in a monitoring and reporting violation(s), possible enforcement, and fines.

FREE CHLORINE RESIDUAL: 00.80 mg/L

TOTAL CHLORINE RESIDUAL: . mg/L

TAP FLUSHING: 12:00 12:05
START END

TEMPERATURE: 077 °F pH: 08.40

Brenda Lucero
Signature (Water System Representative)

Keith Pehle
Signature (Sampling Technician)

BRENDA LUCERO
Print Name - ALL CAPS (Water System Representative)

KEITH PEHLE
Print Name - ALL CAPS (Sampling Technician)

SAMPLE ANALYSIS INFORMATION

ARSENIC

Analysis Type:

Container: 1 QT PLASTIC

Preservation: NO FIELD PRESERVATION

RECOLLECTION INFORMATION

Original Lab ID:

Original Collection Date:

FOR MORE INFORMATION:



Public water systems may view their water system information including sampling schedules and sample results by visiting the State of Texas Drinking Water Watch website at the following address:

<http://dww.tceq.texas.gov/DWW/>

Regulations governing sample scheduling and collection are available upon request from the Public Drinking Water Section of the Texas Commission on Environmental Quality.

Phone: (512) 239-4691

Email: PDWS@tceq.texas.gov • Website: <http://www.tceq.texas.gov>

COMMENTS:

PRESERVED IN LAB 1:1 HNO3: 052112
BY: Cm DATE/TIME: 7/6/12 @ 17:00

LABORATORY USE ONLY

LAB NAF COCID: 115557

Lab Name: LCRA

Received By: *SuB*

By: *[Signature]*

LAB ID 1207190-001 (1229509)

Date Received: 07/06/12 10:30

Received Temp: 0 °C

Date: 7/6/2012

ORIGINAL - Contractor (TCEQ)

WHITE COPY - Lab

YELLOW COPY - Sampler

PINK COPY - Water System

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Attachment 1
Regulated Entity Information
Investigator: David J. Will
Investigation No. 891786



Region 6 - El Paso
FY2011

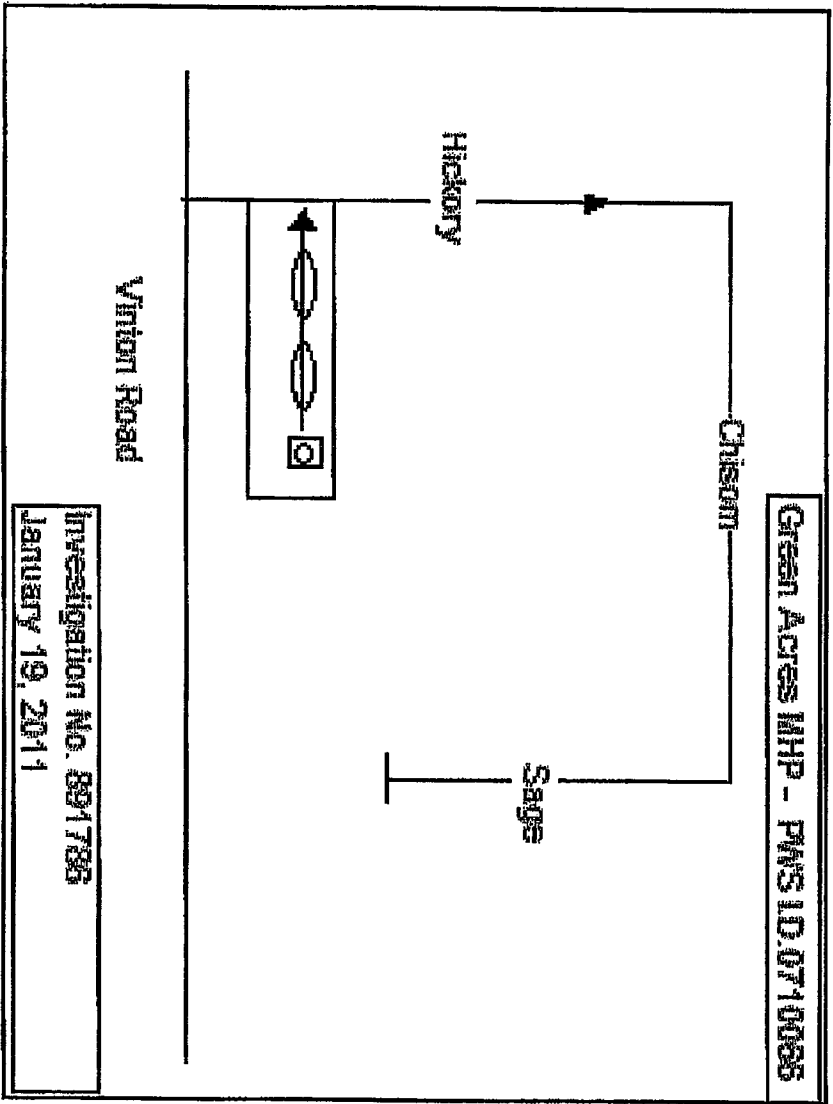
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Green Acres MHP - PMS ID: 0710085

Investigation No. 891786
 January 19, 2011

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[Main Query Page](#) | [Program Area Search](#)

Regulated Entity Detail					
Regulated Entity Name:	GREEN ACRES MOBILE HOME PARK			RN:	RN101440907
Status:	Active	Status Comment:		Stand Alone:	N
Physical Address:	No physical or street address on file.			County:	EL PASO
Physical Location:					
Nearest City:		State:		Zip Code:	
Latitude:		Longitude:			

1-1 of 1 Records

Affiliated Customers						List All
CN Number	Customer	Role	Begin Date	End Date	RE Comp Hist	
CN802894991	BOURBON, TERRY	RESPONSIBLE PARTY	01/1/1800	12/31/3000	N/A	

1-3 of 3 Records

Program Interests								
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date
PUBLIC WATER SYSTEM/SUPPLY	SITE	REGISTRATION	0710068	ACTIVE		RESPONSIBLE PARTY	BOURBON, TERRY (CN802894991)	01/01/1800 - 12/31/3000
PUBLIC WATER SYSTEM/SUPPLY	SITE	REGISTRATION	0710068	ACTIVE		RESPONSIBLE PARTY	GREEN ACRES AT RIVERVIEW WATER WORK (CN800597833)	01/01/1800 - 12/07/2006
WATER LICENSING	ORGANIZATION	LICENSE	0710068	ACTIVE		RESPONSIBLE PARTY	BOURBON, TERRY (CN802894991)	10/23/2007 - 12/31/3000

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Main Query Page Program Area Search

Compliance History				
RE Name:	GREEN ACRES MOBILE HOME PARK		RN:	RN101440907
Classification:	NOT APPLICABLE	Rating:	Publication Date:	
Customer Name:	BOURBON, TERRY		CN:	CN602884991
Classification:	NOT APPLICABLE	Rating:	Publication Date:	
Repeat Violator Ind:				

Compliance History Start: 08/31/2010 End: 09/01/2005

1-0 of 0 Enforcement Action Records

Enforcement Actions				
Type	Effective Date	Citation/Requirement Provision	Abbv. Description	Violation Classification (Trk No)

0 convictions returned

Criminal Convictions				
Conviction Date	Number of		Violations	
	Felonies	Misdemeanors	Citation/Requirement Provision	Abbv. Description Classification (Trk No)

0 events returned

Chronic Excessive Emissions Events			
Start Date	Status Code	Status Date	Track Number

1-5 of 5 Investigation Records

Investigations		
Investigation Start Date	Type	Investigation Status Date
Sep 28, 2006	Compliance Investigation	Oct 6, 2006
Jan 20, 2009	Compliance Investigation	Jan 23, 2009
Sep 9, 2009	Compliance Invest File Review	Sep 11, 2009
Jan 28, 2010	Compliance Invest File Review	Feb 1, 2010
Apr 20, 2010	Compliance Invest File Review	May 4, 2010

1-2 of 2 Notice of Violation Records

Notice of Violations					
NOV Date	Status Code	Citation	Allegation	Classification (Trk No)	Self-Report
Sep 11, 2009	URESOSCHED	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Violated the maximum contaminant level for arsenic during the third quarter of 2009.	MODERATE (301374)	NO
Feb 1, 2010	URESOSCHED	30 TAC Chapter 290, SubChapter F 290.106(f)(3)(C) ; 5A THSC Chapter 341, SubChapter A 341.0315(c) (Not applicable to CH)	Violated the maximum contaminant level for arsenic during the fourth quarter of 2009.	MODERATE (302892)	NO

1-0 of 0 Environmental Audit Records

Environmental Audits			
Notice of Audit Date	Disclosure Of Violation		
	DOV Date	Violations	
		Classification	Citation/Requirement Provision

0 systems returned

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Environmental Management Systems			
Type	Tier	Certification Date	Implementation Date

0 assessments returned

Voluntary On-Site Compliance Assessments		
Start Date	Status Code	Status Date

0 programs returned

Voluntary Pollution Reduction Programs		
Name	Level	Start Date of Participation

0 early compliance actions returned

Early Compliance	
Date	Description

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TCEQ Search Licensing or Registration Information

License Detail

To report a change of address or work phone number, please e-mail licenses@tceq.state.tx.us. Make sure to include your TCEQ license number.

Name: BOURBON, TERRY A
Address: PO BOX 290
City: CANUTILLO
State: TX
ZIP: 79835-0290
County: EL PASO
Work Phone: 915-630-5669

License(s)

There were 5 licenses found.

Program	License Type and Level	License Number	Last Issued Date	Exp. Date	CEUs Earned	License Status
WATEROL	WATER OPERATOR D	WO0021722	07/16/2009	06/27/2012	0	CURRENT
OSSFOL	OSSF INSTALLER I	OS0005143	08/25/1997	08/31/1998	N/A	EXPIRED
WATEROL	WATER OPERATOR D	WO0009161	12/08/2000	12/08/2002	N/A	EXPIRED
WATEROL	WATER OPERATOR D	WO0009162	03/06/2003	03/06/2005	N/A	EXPIRED
WATEROL	WATER OPERATOR D	WO0018018	05/24/2005	05/24/2007	N/A	EXPIRED

Note: The number of CEUs needed in order to renew a license is based on the term (length) of each license. Please go to the program page for the license you hold to determine the number of CEUs needed and to view the latest information and renewal requirements for your license.

Course(s)

There were 2 courses found. **Note:** You may see the same course listed multiple times. This occurs because the course counted towards multiple license programs.

Program	Course Title	Course Code	Hours	Date	Provider
OSSFOL	ON-SITE INSTALLER I	417	13.0	04/10/1996	TEEX/W&WW
WWOL	PUMP & MOTOR OPERATION AND MAINTENANCE	396	20.0	11/30/1983	TEEX/W&WW

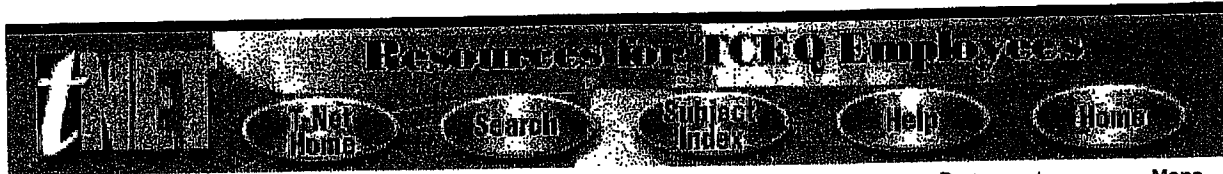
Note: Please allow 45 days from the last date of the training session for a record to appear in the search results. If a course does not appear on your training record after three months, please fax a copy of the course-completion certificate to 512/239-6272. Include either your TCEQ license number or Social Security Number if neither is displayed on the certificate.

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Public Water Systems Details/Data Sheet for GREEN ACRES MOBILE HOME PARK (0710066)

- Affiliations
- Comments
- Samples
- Schedules
- Fee
- Site Visits
- Documents
- Violations
- Sources
- Sold Source
- Entry Points
- Plants

Responsible Party

Address: PO BOX 290
CANUTILLO, TX 79835-0290
Individual: TERRY BOURBON

Occurrences were successfully retrieved.

Customers

Reference Number CN602884991	Name BOURBON, TERRY	Role RESPONSIBLE PARTY
--	-------------------------------	----------------------------------

Properties

Utility CCN/Reg: (11785) GREEN ACRES RIVERVIEW WATER WORK
 CR Regulated Entity Number: RN101440907
 CCEDS Status: ACTIVE NOE EXISTS
 Ownership Type: INVESTOR
 System Type: COMMUNITY
 County: EL PASO (71)
 Region: EL PASO (6)

All Monitoring Class: GROUNDWATER
 Owned Monitoring Class: GROUNDWATER

Out of Season:

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Customer Groups

Class	Category	Population Count	Connection Count	Meter Count
RESIDENTIAL	RESIDENTIAL AREA	141	47	0

Occurrences retrieved.

Capacity

Total Storage:
Total Storage: 0.000 MG

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Elevated Storage: 0.000 MG

Pressure Tank Capacity: 0.00784 MG

Production:

Total Production: 0.130 MGD

Max Purchased Capacity: 0.000 MGD

Emergency Production: 0.000 MGD

Total Service Capacity: 0.000 MGD

Service Pump Capacity: 0.000 MGD

Emergency Service Capacity: 0.000 MGD

Consumption:

Avg Daily Consumption: 0.000 MGD

Max Daily Consumption: 0.000 MGD

Activity

Activity Status: ACTIVE

Operator Grades

Grade

WATER GRADE D

Total

1



Occurrences retrieved.

Site Visits



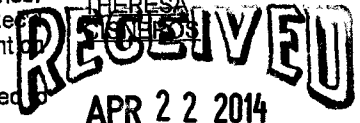
Survey Date	Visit Type	Deficiency Score	Inspector
12/08/1999	SURVEY	4	ROBERT MORALES
12/18/2000	SURVEY	0	ROBERT MORALES
12/19/2001	SURVEY	0	RYAN NELSON
02/14/2005	SURVEY	5	IDA MUNOZ
09/28/2006	SURVEY	0	JOE CASTRO
01/20/2009	MD10/06/2006,RD10/12/2006 SURVEY MD01/23/2009,RD02/04/2009	0	ARTURO LEYVA



Site Visit occurrences retrieved.

Comments

Comment Date	Text	Staff Name
12/15/2010	PN;PWS;ARSENIC(1005);TCEQ RD 10/28/2010 - 3RD QTR 2010 RECEIVED WITH A LEVEL OF 0.014MG/L. WORKING TO CORRECT THE ISSUE - ROUTINE MONITORING AND NOTIFICATION, PLAN REVIEW AND FEASIBILITY STUDY PER BRENDA LUCERO 915-422-6466.	HENRIETTA ELSTON
09/30/2010	PWSDETAIL;PWSREP;PHONE: Rec'd phone call from Mr. Terry Bourbon, 915-630-5669, cell, stating that he wants to get out of the water system business and wants to be advise. This system also has CCN 11785. Email Margot Taunton to contact Mr. Bourbon. ---Rec'd email from Margot Taunton "Thanks - I'll make a consolidation assessment assignment Monday". REVIEWED;PWSREP;PHONE: Rec'd a note to contact 915-422-6466. Call and spok	THERESA ESTEROS



- Brenda Lucero, who was wanting a copy of the ground water mor. At first I was not sure if she was talking about the same report as I was, so I requested that she email me the report. Brenda Lucero (cujet@sbcglobal.net) Sorry this is so old but I have never gotten a new one in ten years. Green Acres Mobile Home Park-00710066 River View Estates-00710067 Brenda Lucero El Paso, TX 915-422-6466. ---What I received is the Ground Water MOR report (Form 0811). I email her back and told her to call central file to request a copy, since we do not keep the data. Explained that the form is only kept as a record keeping and must have it on file (sent a more up-to-date MOR form 0811) and to contact the Central File for a copy of the MOR since she stated that she has submitted the MOR.
- 08/24/2010 THERESA CISNEROS
- PHONE CALL from Brenda Luco, 915-422-6466, stating received a letter missing DLQOR 3rd qtr. Need to research. Checked with Jessica who requested for customer to resubmit the DLQOR report, mail certify to the physical address. THERESA CISNEROS
- 12/28/2009
- ARSENIC COMPLIANCE: Brenda (secretary) called to ask what to put on the public notice concerning "what the system is doing?" She had done research in 2006 for her boss but not sure if she wrote it down or sent it to TCEQ Kristi or Enforcement. She has had FMT assistance with TRWA Dwayne Boren. I gave her some suggestions for the PN requirement letting them know that treatment is expensive, POU didn't get participation after asking 20 of the friendlier people, blending not an option - no water nearby, etc. The homeowners complained about a \$5 surcharge for the new well when the old one went dry. Anyway, I told her they need to keep their feasibility study updated and make sure they meet the deadlines in the compliance agreement, etc and most importantly mail it to us!! DOCUMENTATION. MARIE KNIPFER
- 10/08/2009
- CCI AFFIL REVIEW: PER CCI <01/20/2009>: The CN and RP have already been updated. JACOLYN BOLDING
- 07/20/2009 Added Terry Bourbon as an EC. Mailing address at PO BOX 290 is still good per USPS. UPDATED ORGANIZATION "GREEN ACRES AT RIVERVIEW WATER WORK" IS NOT IN THERESA CISNEROS
- 12/07/2006 SOS. CHECKED CCN AND CCN IS ISSUED TO TERRY BOURBON. AT THE TIME UNABLE TO CHECK ON TAXPAYERS WEBSITE----TC.
- Occurrences retrieved.

Run Water System Data Sheet Report

Occurrences retrieved.

For questions or comments regarding information on this page, contact the
TCEQ IWUD Web Manager

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TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name		TCEQ Add. ID No. RN No. (optional)		6305669	
Investigation Type		Contact Made In-House (Y/N)		6305669	
Regulated Entity Contact		Purpose of Investigation		6305669	
Title		Telephone No.		6305669	
		Fax No.		6305669	

NOTICE: The information provided in this form is intended to provide clarity to issues that have arisen during the investigation process between the TCEQ and the regulated entity named above and a regulated entity representative prior to the issuance of a final investigation report. *Findings related to violations.* Any potential or alleged violations discovered after the date on this form will be communicated by telephone to the regulated entity representative during the course of this investigation. *Violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.* Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in a final investigation report.

No.	Type ¹	Rule Citation (if known)	Description of Issue
1	AV		Unsure if sufficient
2	AV		Not enough time (Monday)
3	AV		RPAI Bill (Regulatory Amendment)
4	AV		Not sure if record
			Wilson's Form - 1/27/14
			57 / 0.71

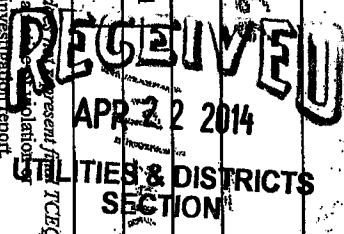
Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Did the TCEQ document the regulated entity named above operating without proper authorization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the investigator advise the regulated entity representative that continued operation is not authorized?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date
<i>[Signature]</i>	1/27/14	<i>[Signature]</i>	1-19-14

If you have questions about any information on this form, please contact your local TCEQ Regional Office. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, call 512-239-3282.



Rec'd: 1/28 BPAI 2/16 test lab 2/29 Tank Inspection Forms



Main Query Page Program Area Search

Compliance History			
RE Name:	GREEN ACRES MOBILE HOME PARK	RN:	RN101440907
Classification:	NOT APPLICABLE	Rating:	Publication Date:
Customer Name	BOURBON, TERRY	CN:	CN602884991
Classification:	NOT APPLICABLE	Rating:	Publication Date:
Repeat Violator Ind:			

Compliance History Start: 08/31/2010

End: 09/01/2005

Submit

1-0 of 0 Enforcement Action Records

Enforcement Actions				
Type	Effective Date	Citation/Requirement Provision	Abb. Description	Violation Classification (Trk No)
0 convictions returned				

0 convictions returned

Criminal Convictions					
Conviction Date	Number of		Violations		
	Felonies	Misdemeanors	Citation/Requirement Provision	Abb. Description	Classification (Trk No)
0 events returned					

0 events returned

Chronic Excessive Emissions Events			
Start Date	Status Code	Status Date	Track Number
1-5 of 5 Investigation Records			

1-5 of 5 Investigation Records

Investigations		
Investigation Start Date	Type	Investigation Status Date
Sep 28, 2008	Compliance Investigation	Oct 8, 2008
Jan 20, 2009	Compliance Investigation	Jan 23, 2009
Sep 9, 2009	Compliance Invest File Review	Sep 11, 2009
Jan 28, 2010	Compliance Invest File Review	Feb 1, 2010
Apr 20, 2010	Compliance Invest File Review	May 4, 2010

1-2 of 2 Notice of Violation Records

Notice of Violations					
NOV Date	Status Code	Citation	Allegation	Classification (Trk No)	Self-Report
Sep 11, 2009	URESQCHED	30 TAC Chapter 290, SubChapter F 290.108(f)(3)(C) ; 5A THSC Chapter 341, SubChapter A 341.0315(o) (Not applicable to CH)	Violated the maximum contaminant level for arsenic during the third quarter of 2009.	MODERATE (381374)	NO
Feb 1, 2010	URESQCHED	30 TAC Chapter 290, SubChapter F 290.108(f)(3)(C) ; 5A THSC Chapter 341, SubChapter A 341.0315(o) (Not applicable to CH)	Violated the maximum contaminant level for arsenic during the fourth quarter of 2009.	MODERATE (382892)	NO

1-0 of 0 Environmental Audit Records

Environmental Audits				
Notice of Audit Date	DOV Date	Disclosure Of Violation		
		Classification	Citation/Requirement Provision	Abb. Description
0 systems returned				

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Environmental Management Systems			
Type	Tier	Certification Date	Implementation Date

0 assessments returned

Voluntary On-Site Compliance Assessments		
Start Date	Status Code	Status Date

0 programs returned

Voluntary Pollution Reduction Programs		
Name	Level	Start Date of Participation

0 early compliance actions returned

Early Compliance	
Date	Description

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[Map of Regional Planning Areas](#)
[Migrated Systems](#)

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