Jimmy Weaver PO Box 0158 Italy, TX 76651-0158



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Weaver:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

According to the Public Works records, this address is required to have a backflow prevention device installed and tested on an annual basis.

Per Ordinance No 10-1108-02 Article II, Section 2.12 Testing of Assemblies (4) It is the responsibility of the property owner and the person in control of the premises to have all backflow prevention assemblies tested in accordance with this ordinance.

Per Ordinance No. 10-1108-02 Article V, Section 5.01 (1) A person who violates any provision of this Ordinance by performing an act prohibited or failing to perform an act required is guilty of a misdemeanor; each day the violation continues shall be a separate offense. Also be advised that the City has the right to suspend service to any premises without prior notice.

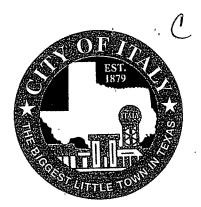
This is a service that the City of Italy can provide for a minimal fee of \$75. You may contact the Backflow Assembly Contractor of your choice, however this contractor must register with the City.

Please consider this official notice that the backflow testing requirement is past due and must be submitted to the City no later than February 7, 2013. After this date, further action will be taken by the City, which may include a citation being issued by the code enforcement division.

If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Tommy Davis PO Box 0882 Italy, TX 76651-0882



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Davis:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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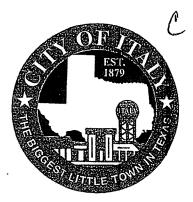
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Sincerely,

Italy Family Medicine PO Box 0539 Italy, TX 76651-0539



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Sir/Madam

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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Sincerely,

Craig Rudolph 225 Lakeshore Dr. Waxahachie, TX 75165-6803



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Rudolph:

The City of Italy-adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Kristen Bouchard 11 Ridgewood Dr Trophy Club, TX 76262-3404



### RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Bouchard:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Dean Carrell Public Works Director January 18, 2013

Dunlap Library PO Box 0390 Italy, TX 76651-0390



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. French:

The City of Italy adopted an Ordinance-No.-10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Kevin Muller 320 S Ward Italy, TX 76651-3774



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Muller:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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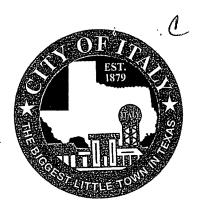
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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Celest Carroll PO Box 0888 Italy, TX 76651-0888



# RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Ms. Carroll:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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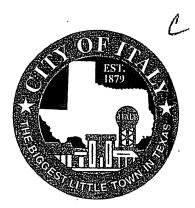
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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

Browder Tatum 313 S Ward Italy, TX 76651-3580



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Tatum:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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If you have any questions, concerns, or for a copy of this ordinance please do not hesitate to contact City Hall at 972-483-7329 X 0 or Dean Carrell, Public Works Director at 972-483-6212.

Sincerely,

David Jenkins 901 Martin Italy, TX 76651-3858



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Jenkins:

The City of Italy adopted an Ordinance No. 10-1108-02, the purpose of which is to protect the City's water supply from contamination or pollution due to plumbing cross-connection or backflow, pursuant to Texas Administration Code, Title 30, Part 1, Chapter 290, Subchapter D, and in particular, Sections 290.44 & 290.46.

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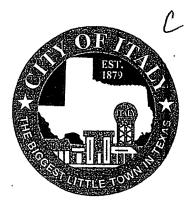
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Sincerely,

å

Kenda Clark 717 Rhonda Italy, TX 76651-3535



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Jenkins:

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\* TEST RECORDS MUST BE REPT FOR AT LEAST MILES \*\*USE ONLY MANUFACTURER'S REPLACEMENT PARTS

Charles Hyles PO Box 0627 Italy, TX 76651-0627



## RE: CROSS CONNECTION/BACKFLOW PREVENTION ASSEMBLY PER ORDINANCE NO. 10-1108-02

Dear Mr. Hyles:

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Sincerely,

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**KWUTILITIES** 4793 FM 639 FROST, TEXAS 76641 2546781129/fax2546789071 kwmeters@myway.com

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Invoice

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DATE INVOICE# 1/16/2013 8139

BILL TO	SHIP TO	
ITALY, City of 101 W Main St PO Box 840 ITALY, TEXAS 76651	water dept. attn: Dean C	

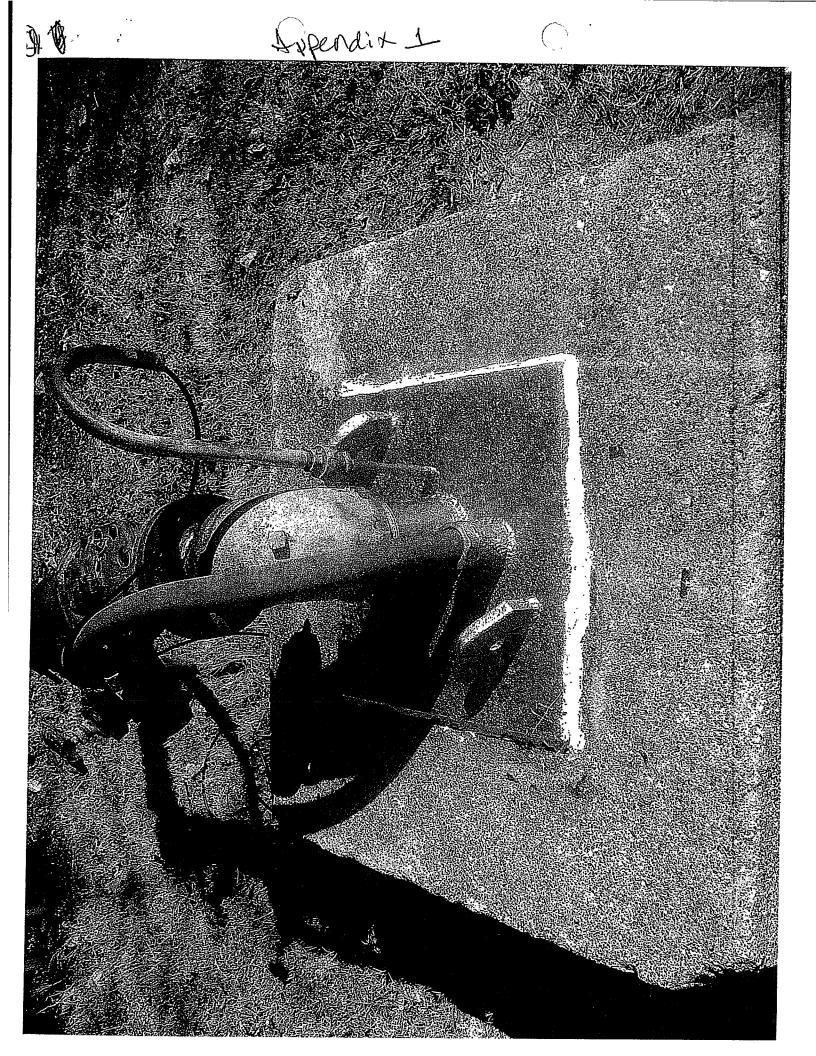
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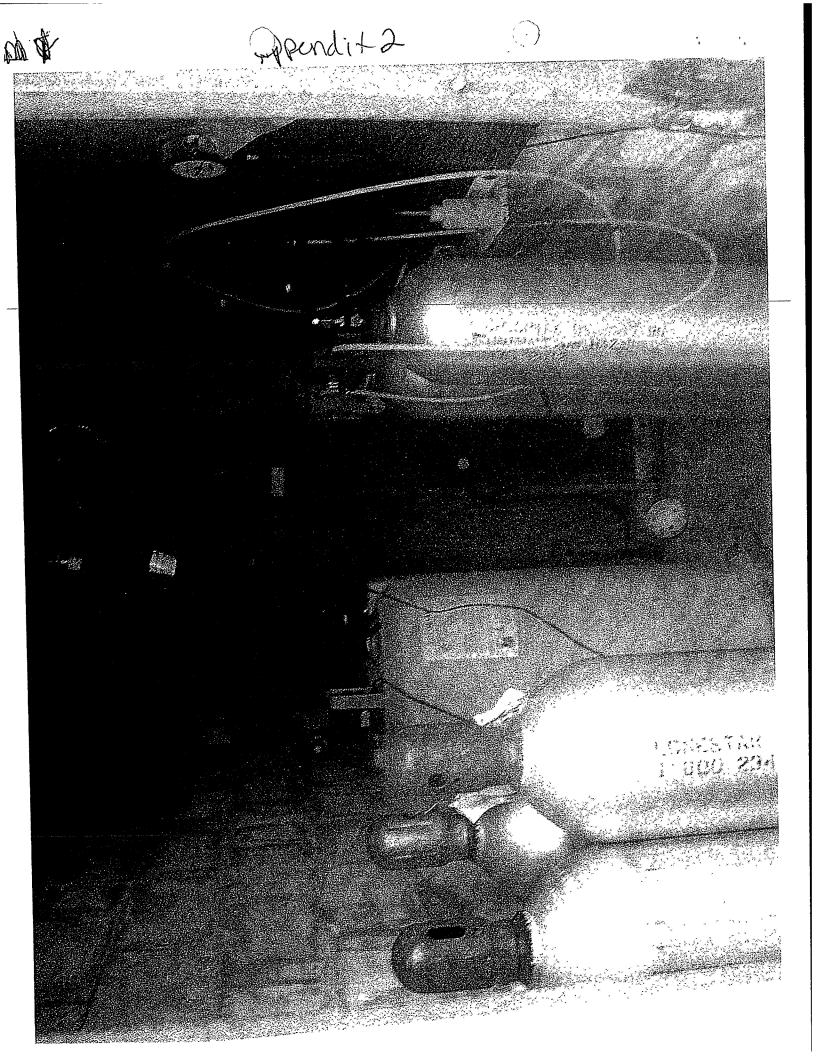


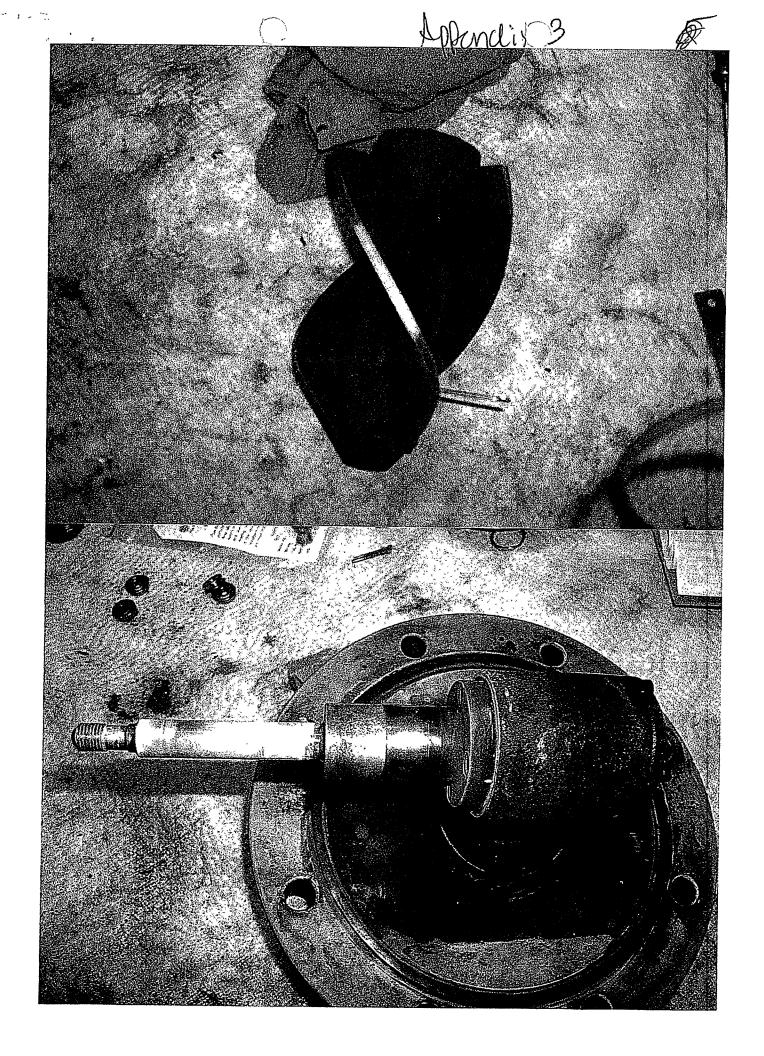
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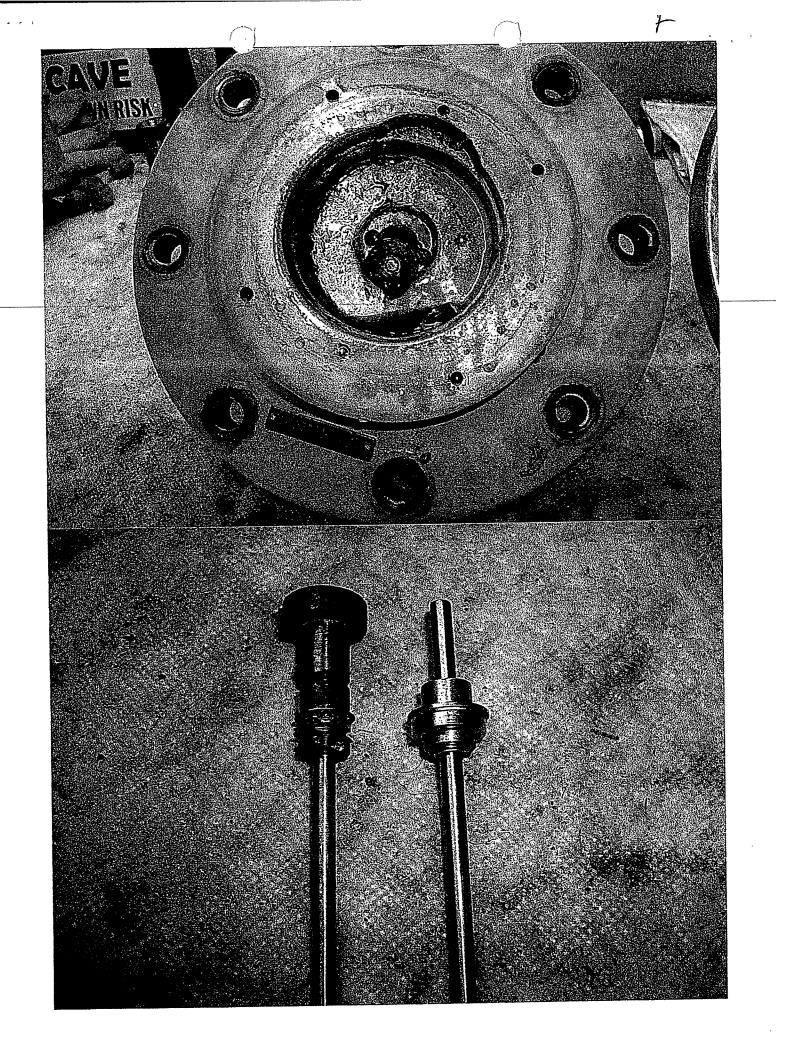
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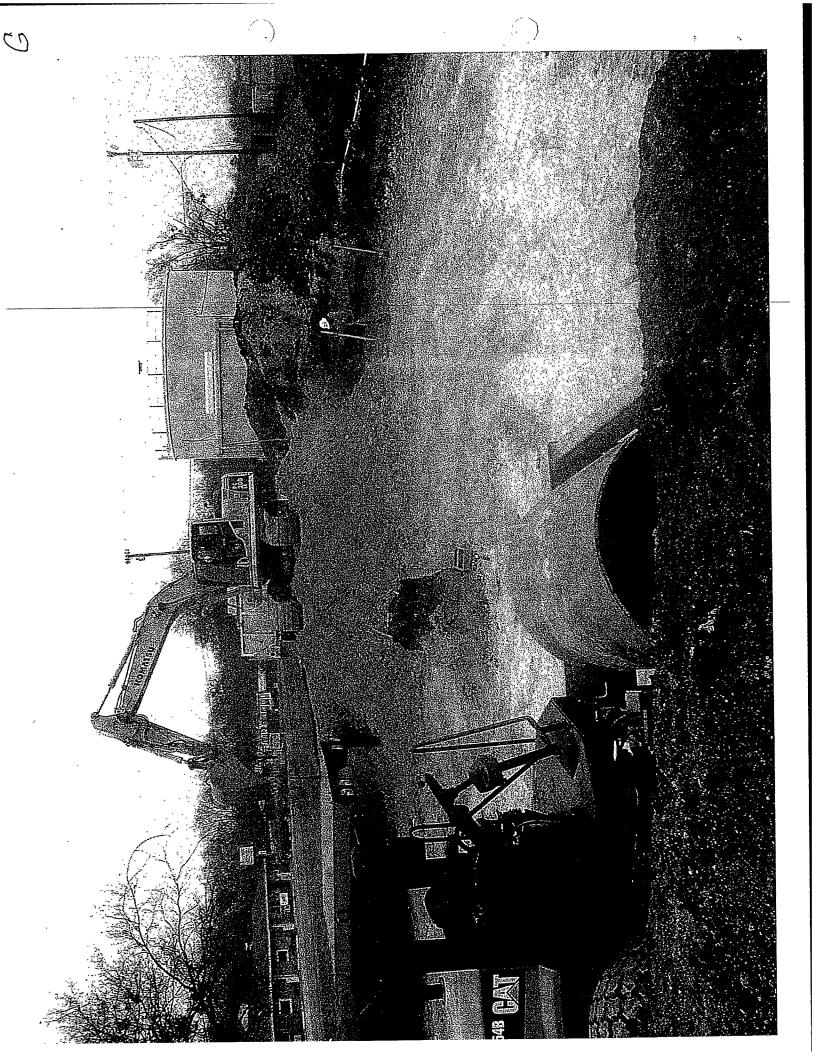


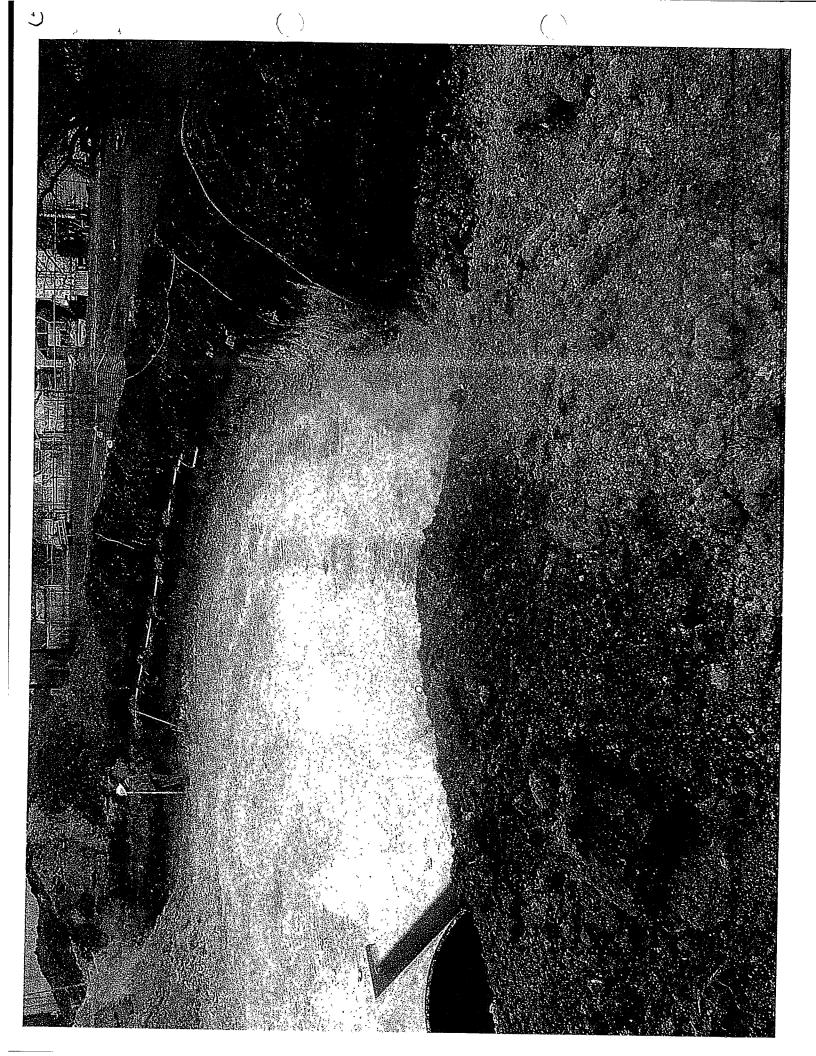


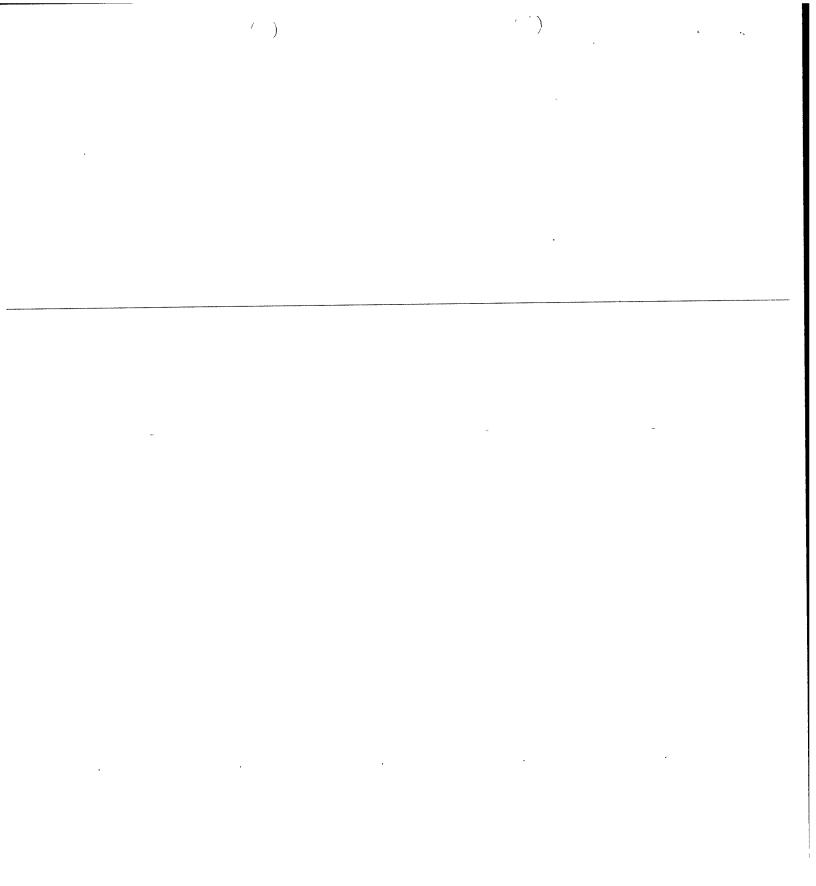












# **KWUTILITIES**

"THE WATER METER PEOPLE"

4793 FM 639 FROST, TEXAS 76641

PHONE - 254 678 1129-FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

*"WE APPRECIATE YOUR BUSINESS" "HUB" MEMBER OWNED BUSINESS METER TESTING - REPAIR - SALES* 

#2

DATE: April 26, 2012

TO: City of Italy

METER LOCATION: Clark st. Trinity

METER BRAND: Water Specialties

TYPE: Propeller MI-03

SERIAL NUMBER: 20061737

SIZE: 4"

START READING: 9598200

END READING: 9599400

## CERTIFICATION OF CALIBRATION

This is to certify that the physical standards described below were, on this day, compared to the standards of the State of Texas which are directly traceable to standards of the National Bureau of Standards (NBS test numbers 39569, 40093, 179355, 225713) American Waterworks Test.

LOW FLOW:	QUANTITY:	ACCURACY:
MEDIUM FLOW:	QUANTITY:	ACCURACY:
HIGH FLOW: 303gpm	QUANTITY: 1000g	al ACCURACY: 100.8%

COMMENTS: This Meter is within AWWA Standards.

Sa alt TESTED BY

Ken Whitsitt

# K W UTILITIES

"THE WATER METER PEOPLE"

4793 FM 639 FROST, TEXAS 76641 PHONE - 254 678 1129 -

FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

*"WE APPRECIATE YOUR BUSINESS" "HUB" MEMBER OWNED BUSINESS METER TESTING - REPAIR - SALES* 

DATE: April 26, 2012

TO: City of Italy

METER LOCATION: Clark St.. Woodbine #3

METER BRAND: Sensus

SIZE: 3"

TYPE: Turbine

SERIAL NUMBER: 66904529

START READING: 18467600

END READING: 18466500

#### CERTIFICATION OF CALIBRATION

This is to certify that the physical standards described below were, on this day, compared to the standards of the State of Texas which are directly traceable to standards of the National Bureau of Standards (NBS test numbers 39569, 40093, 179355, 225713) American Waterworks Test.

LOW FLOW:	QUANTITY:	ACCURACY:
MEDIUM FLOW:	QUANTITY:	ACCURACY:
HIGH FLOW: 157gpm	QUANTITY: 1000g	al ACCURACY: 98.7%

COMMENTS: This Meter is within AWWA Standards.

2 alt TESTED BY:

Ken Whitsitt

**K W UTILITIES** 

"THE WATER METER PEOPLE"

4793 FM 639 FROST, TEXAS 76641

PHONE - 254 678 1129 -FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

*"WE APPRECIATE YOUR BUSINESS" "HUB" MEMBER OWNED BUSINESS METER TESTING - REPAIR - SALES* 

DATE: April 26, 2012

TO: City of Italy

METER LOCATION: Hwy 77 Storage

METER BRAND: Water Specialties

TYPE: Propeller Ml-03

*START READING: 442741000* 

SERIAL NUMBER: 20053938

END READING: 442742000

SIZE: 6"

#### **CERTIFICATION OF CALIBRATION**

This is to certify that the physical standards described below were, on this day, compared to the standards of the State of Texas which are directly traceable to standards of the National Bureau of Standards (NBS test numbers 39569, 40093, 179355, 225713) American Waterworks Test.

LOW FLOW:	QUANTITY:	ACCURACY:
MEDIUM FLOW:	QUANTITY:	ACCURACY:
HIGH FLOW: 176gpm	QUANTITY: 1000	gal ACCURACY: 98.6%

COMMENTS: This Meter is within AWWA Standards:

Hen all TESTED BY:

Ken Whitsitt

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	4793 FM 639 FROST, TEXAS 766 E	41 MAIL - <u>KWMETERS@MY</u>	PHONE - 254 678 1 FAX - 254 678 9 WAY.COM	
	WWF APPRECIATE YOUR		UB" MEMBER OWNED BUSIN	ESS
	DATE: March 4, 2011 TO: City of Italy METER LOCATION: City I METER BRAND: Hersey	.#   Hall Well SIZE:	4"	·
	This is to certify that the phy to the standards of the State	00 END R TFICATION OF CALIB ssical standards describ of Texas which are dire	FADING: 11965600 RATION ed below were, on this day, c ectly traceable to standards o 9569, 40093, 179355, 22571	j the
	LOW FLOW:	QUANTITY:	ACCURACY:	
	MEDIUM FLOW:	QUANTITY:	ACCURACY:	
	HIGH FLOW: 144gpm COMMENTS: This Meter i	QUANTITY: 1000gal s within AWWA Standar		
	TESTED BY Ken Whitsitt			

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**K W UTILITIES** *"THE WATER METER PEOPLE"* 

4793 FM 639 FROST, TEXAS 76641

PHONE - 254 678 1129 FAX - 254 678 9071

EMAIL: KWMETERS@MYWAY.COM

*"WE APPRECIATE YOUR BUSINESS" "HUB" MEMBER OWNED BUSINESS METER TESTING - REPAIR - SALES* 

DATE: January 16, 2013

TO: City of Avalon

METER LOCATION: Wastewater Plant

METER BRAND: Sensus SIZE: 1 1/2"

TYPE: Turbine

SERIAL NUMBER: 46386435

START READING: 25435800

END READING: 25435900

## CERTIFICATION OF CALIBRATION

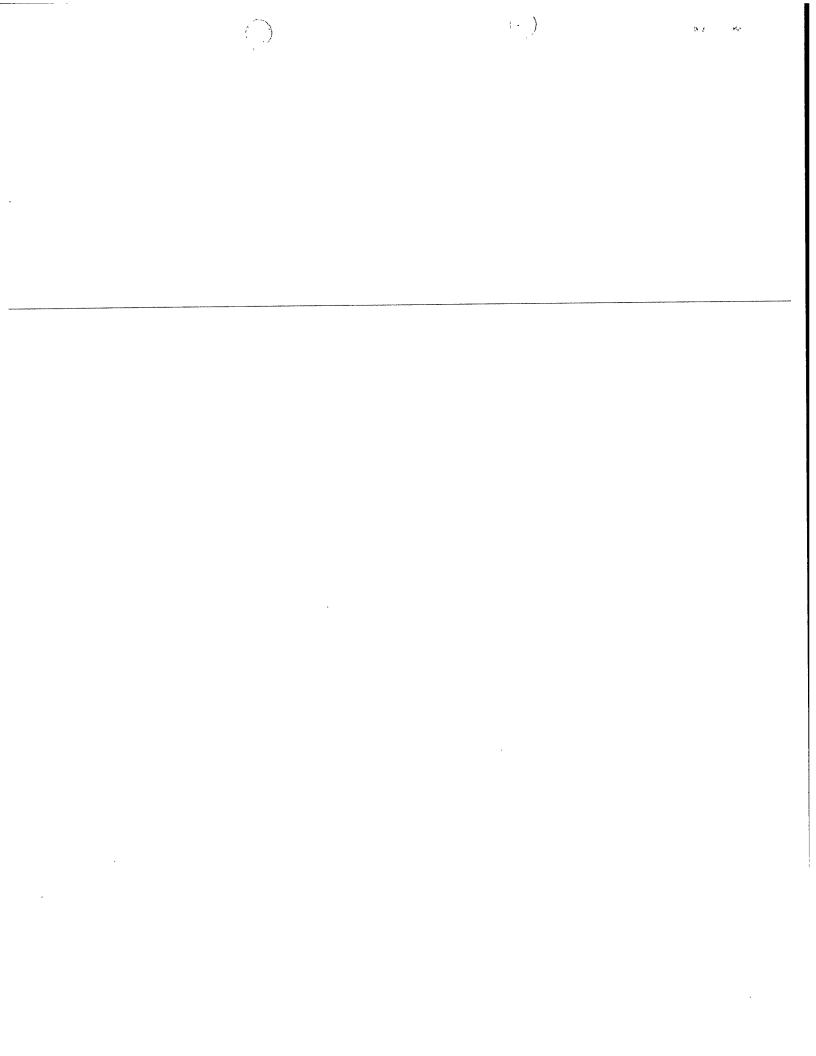
This is to certify that the physical standards described below were, on this day, compared to the standards of the State of Texas which are directly traceable to standards of the National Bureau of Standards (NBS test numbers 39569, 40093, 179355, 225713) American Waterworks Test.

LOW FLOW:	QUANTITY:	ACCURACY:
MEDIUM FLOW:	QUANTITY:	ACCURACY:
HIGH FLOW: 14gpm	QUANTITY:100gal	ACCURACY: 99.5%

COMMENTS: This Meter is within AWWA Standards.

a alto TESTED BA

Ken Whitsitt



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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 14, 2013

# E SIGNATURE CONFIRMATION # 91 3408 2133 3931 6219 1443

The Honorable Frank Jackson Mayor of Italy PO Box 840 Italy, Texas 76651

Re: Notice of Violation for Public Water Supply Comprehensive Compliance Investigation at: City of Italy, 101 W. Main St., Italy, Ellis County, Texas RN101402782, PWS ID No. 0700028, Investigation No. 1053031

Dear Mayor Jackson:

On January 14, 2013, Ms. Crystal Watkins of the Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Office conducted an investigation of the abovereferenced regulated entity to evaluate compliance with applicable requirements for public water supply systems. Enclosed is a summary which lists the investigation findings. Certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by **May 13, 2013** a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations.

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 <u>http://www.tceq.state.tx.us</u> 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 D/FW Regional Office at (817) 588-5800 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 violations documented in this notice. Should you choose to do so, you must notify the D/FW Regional Office within 10 days from the date of this letter. At that time, Mr. Charles Marshall, Public Water Supply Program Team Leader, will schedule a violation review meeting to be conducted

TCEQ Region 4-Dallas/Fort Worth • 2309 Gravel Dr. • Fort Worth, Texas 76118-6951 • 817-588-5800 • Fax 817-588-5700

The Honorable Frank Jackson Page 2 February 14, 2013

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.

If you or members of your staff have any questions, please feel free to contact Ms. Watkins in the D/FW Regional Office at (817) 588-5804.

Sincerely

Charles Marshall Team Leader, Public Water Supply Program D/FW Regional Office Texas Commission on Environmental Quality

CM/cdw

Enclosure: Summary of Investigation Findings Exit Interview Forms

## Summary of Investigation Findungs.

**CITY OF ITALY PWS** 

413 CLARK ST

Investigation # 1053031 Investigation Date: 01/14/2013

Additional ID(s): 0700028

ITALY, ELLIS COUNTY, TX 76651

### OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 488853 Compliance Due Date: 05/14/2013 30 TAC Chapter 290.41(c)(3)(J)

#### Alleged Violation:

Investigation: 1053031

#### Comment Date: 01/30/2013

Failure to provide a concrete sealing block surrounding Well #1 (G0700084A) that extends at least three feet from the well casing in all directions, has a minimum thickness of six inches, and is sloped to drain away, at no less than 0.25 inches per foot. The sealing block should not have any cracks, crevices, breaks, or openings of any kind.

30 TAC 290.41 (c)(3)(J) states that in all cases, a concrete sealing block extending at least three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away at not less than 0.25 inches per foot shall be provided around the wellhead.

On the day of the investigation, the concrete sealing block on both wells was severely cracked. A large gap was present between the well casing and concrete sealing block at Well #2. The water system submitted documentation stating that the sealing blocks will be fixed after release from the insurance company.

Recommended Corrective Action: Once approval from the insurance company for construction has been obtained, submit documentation to the regional office that the system has fixed the concrete sealing block and that there are no cracks, crevices, breaks or openings of any kind.

Track No: 488856 Compliance Due Date: 05/14/2013 30 TAC Chapter 290.42(e)(4)(C)

Alleged Violation:

Investigation: 1053031

Comment Date: 01/30/2013

Failure to provide adequate ventilation for all enclosures in which gas chlorine is being stored or fed.

30 TAC 290.42(e)(4)(C) states that adequate ventilation, which includes both high level and floor level screened vents, shall be provided for all enclosures in which gas chlorine is being stored or fed. Enclosures containing more than one operating 150-pound cylinder of chlorine shall also provide forced air ventilation which includes: screened and lowered floor level and high level vents; a fan which is located at and draws air in through the top vent and discharges to the outside atmosphere through the floor level vent; and a fan switch located outside the enclosure. Alternately, systems may install negative pressure ventilation as long as the facilities also have gas containment and treatment as prescribed by the current International Fire Code (IFC).

On the day of the investigation, the water system did not have a fan installed inside the chlorine room or a fan switch located outside the enclosure. The water system submitted documentation stating that the chlorine room is under construction and is slated to be moved to a new location.

#### **CITY OF ITALY PWS**

investigation # 1053031

Recommended Corrective Action: Once construction has completed on the gas chlorine room, submit documentation to the regional office that the system has provided adequate ventilation through a fan that draws air in through the top vent and discharges to the outside atmosphere through the floor level vent.

Track No: 488972 Compliance Due Date: 05/14/2013 30 TAC Chapter 290.46(f)(3)(B)(v)

Alleged Violation:

Investigation: 1053031

Comment Date: 01/31/2013

Failure to maintain a copy of the backflow prevention assembly tests.

30 TAC 290.46(f)(3)(B)(v) states that the records of backflow prevention device programs must be retained for at least three years.

On the day of the investigation, the water system did not have copies of the backflow prevention assembly tests available for review.

Recommended Corrective Action: Submit a letter and copies of the backflow prevention assembly tests to the regional office.

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

Track No: 488976 30 TAC Chapter 290.41(c)(3)(K)

Alleged Violation: Investigation: 1053031

Comment Date: 01/31/2013

Failure to properly seal the wellhead.

30 TAC 290.41(c)(3)(K) states that wellheads and pump bases shall be sealed by a gasket or sealing compound to prevent the possibility of contaminating the well water. A well casing vent shall be provided with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well. Wellheads and well vents shall be at least two feet above the highest known watermark or 100-year flood elevation, if available, or adequately protected from possible flood damage by levees.

On the day of the investigation, there were cracks and gaps present in the well head's sealing compound.

**Recommended Corrective Action:** Submit documentation to the regional office that any holes and gaps present in the wellhead have been sealed by a gasket or sealing compound to prevent the possibility of contaminating the well water.

**Resolution:** On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted a photograph verifying that the sealing compound had been removed and replaced with new sealant. This will resolve the alleged violation.

### AREA OF CONCERN

Track No: 488973 30 TAC Chapter 290.42(I)

Alleged Violation: Investigation: 1053031

Comment Date: 02/01/2013

Failure to maintain a complete, thorough, and up-to-date plant operations manual for operator

Summary of Investigation Findings

CITY OF ITALY PWS

#### review and reference.

30 TAC 290.42(I) states that a thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

On the day of the investigation, the water system did not have a copy of the plant operations manual available for review.

Recommended Corrective Action: Submit to the regional office a letter and a copy of the water system plant operation manual. This manual should be of sufficient detail to provide the operator with routine maintenance/repair procedures done daily, weekly, monthly and annually, protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency. Maintain a copy of the system's plant operations manual in a central location that is easily available for review.

**Resolution:** On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted a copy of the plant operations manual to the regional office. This will resolve the alleged violation.

Track No: 488975 30 TAC Chapter 290.121(a)

Alleged Violation:

Investigation: 1053031

Comment Date: 01/31/2013

Failure to develop and maintain a copy of the monitoring plan.

30 TAC 290.121(a) states that all public water systems shall maintain an up-to-date chemical and microbiological monitoring plan. Monitoring plans are subject to the review and approval of the executive director. A copy of the monitoring plan must be maintained at each water treatment plant and at a central location.

On the day of the investigation, the water system did not have a copy of the monitoring plan available for review.

**Recommended Corrective Action:** Submit a copy of the monitoring plan to the assigned enforcement coordinator which identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures/laboratories that the public water system will use to comply with the monitoring requirements of TAC 290.121. Maintain a copy of the system's monitoring plant in a central location that is easily available for review.

**Resolution:** On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted a copy of the monitoring plan to the regional office. This will resolve the alleged violation.

Track No: 488978 30 TAC Chapter 290.46(m)

Alleged Violation:

Investigation: 1053031

Comment Date: 01/31/2013

Failure to utilize good maintenance and housekeeping practices to ensure the public water system are in good working condition and/or properly upkeep the general appearance of the system's facilities equipment.

30 TAC 290.46(m) states that good maintenance and housekeeping practices should be utilized to ensure the public water system are in good working condition and/or properly upkeep the general appearance of the system's facilities equipment. The maintenance and housekeeping practices used by a public water system shall ensure the good working

#### **CITY OF ITALY PWS**

condition and general appearance of the system's facilities and equipment. The grounds and facilities shall be maintained in a manner so as to minimize the possibility of the harboring of rodents, insects, and other disease vectors, and in such a way as to prevent other conditions that might cause the contamination of the water.

On the day of the investigation, there was a large dirt mound underneath the fencing around well site.

Recommended Corrective Action: Submit documentation to the regional office that the area around the facility has been cleared of all brush and leaf piles and that the facility is being kept in good working condition. Please ensure that all service pumps are kept in watertight condition.

**Resolution:** On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted a photograph verifying that the grounds around the well sites were being maintained. The area is also being prepared for an upgrade in the water system facilities. This will resolve the alleged violation.

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(Note: Use additional pages as necessary) Page	view such info	Signed & ]		a copy of required.				~			weil1	icotion	-S	115#	-	n. Other t	tween the TCEQ and the regulated entity named above and <i>does not represent final</i> to the regulated entity representative prior to the issuance of a notice of violation or te course of this investigation, will be documented in a final investigation report.	Date Faxed	Date Contacted		070	ns and/or Records Requested
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of N	9 in	Date	21-13	associated							attion	1 bring				escribe.	final TCEQ en or L.		13			j

White Copy: Regulated Entity Representative Yellow Copy: TCEG-20085 (Rev. 6/07)

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# Texas Commission on Environmental Quality Investigation Report City of Italy CN600460026

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## **CITY OF ITALY PWS**

		RN101402	782					
Investigation #1053			Inciden	t #				
Investigator: CRYS	TAL WATKINS		<u>Site Classif</u> GW 251-	fication 1K CONNE	CTION			
Conducted: 01/14/2	013 01/14/2013		SIC Code:	4941				
	BLIC WATER STEM/SUPPLY							
Investigation Type: (	Compliance Investig	ation Location : INTERSECTION OF HWY 34 AND HWY 77						
Additional ID(s): 070	00028							
Address: 413 CLARK \$ 76651	ST; ITALY, TX	Activity Type :	PWSCCIGW	CM - PWSC	ROPLEX COGWCM PWS CCI ter, Purchase,			
Principal(s) :					$\bigcirc$			
Role	Name				LAA			
RESPONDENT	CITY OF I	TALY			SUPF			
Contact(s) :								
Role	Title	Nan	ne	Phone	4			
Notified	CONTRACT OPERATOR	MR	DEAN CARRELL	Fax Work	(972) 483-2800 (972) 483-7329			
Participated in Investigation	CONTRACT OPERATOR	MR	DEAN CARRELL					
Regulated Entity Contact	MAYOR		FRANK (SON	Work	(972) 483-7329			
Regulated Entity Mail Contact	MAYOR	HON	FRANK (SON	Work	(972) 483-7329			
Participated in Investigation	EMPLOYEE		HEDRIC	Work	(972) 843-7329			
Participated in Investigation	EMPLOYEE	. MR C		Work	(972) 483-7329			
Other Staff Member(s)	1							
Role	Name							
Investigator Supervisor QA Reviewer		H 5 MARSHALL 5 MARSHALL						
	Associate	d Check Li	st					
Checklist Name			<u>Unit Name</u>					
PWS EMERGENCY PO	WER INITIATIVE	(	CITY OF ITAL	Y				

**CITY OF ITALY** 

PWS INVESTIGATION - EQUIPMENT MONITORING

AND SAMPLING

1/14/2013 Inv. # - 1053031

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PWS STANDARD FIELD

#### CITY OF ITALY

#### **Investigation Comments:**

#### INTRODUCTION

Dean Carrell, Public Works Director for the City of Italy, received prior notification of the Comprehensive Compliance Investigation (CCI) from Ms. Crystal Watkins, Texas Commission on Environmental Quality (TCEQ) Dallas/Fort Worth (D/FW) Regional Investigator, on January 7, 2013. A list of records required for the investigation was emailed to Mr. Carrell on January 7, 2012. On January 14, 2013, Ms. Watkins and Ms. Ariel Yeh, TCEQ D/FW Regional Investigator, conducted the investigation and exit interview was conducted with Mr. Carrell, Clinton McCasland, and Shedric Walker, employees for the City of Italy.

Several alleged violations were noted during the investigation and a Notice of Violation was sent to the system.

#### GENERAL FACILITY AND PROCESS INFORMATION

The City of Italy is a community water system located in Ellis County, Texas. The water system serves 731 connections with an approximate population of 2193 based on three person per connection. The water system consists of three groundwater wells that supply one water plant and one pressure plane.

Water from the groundwater wells enter two cooling tower and then are disinfected with gas chlorine before entering a ground storage tank. Water is then transferred via three transfer pumps to another ground storage tank. Two service pumps pump water from storage to the distribution system and an elevated storage tank provide storage and pressure maintenance for the system.

\*\*\*\* Specific facility information and capacity calculations such as tank volumes pump capacities, etc. can be found in the Public Water System Database Sheet attached to this CCI report. \*\*\*\*\*

# EXCEPTION/ALTERNATIVE CAPACITY REQUIREMENT N/A

#### BACKGROUND

The last compliance investigation at the City of Italy PWS was conducted March 18, 2010. Several alleged violations had been cited and have since been resolved.

#### ADDITIONAL INFORMATION

#### Records Review

During the investigation, the following records were requested for review: well completion data, plant operations manual, monitoring plan, drought contingency plan, distribution map, customer service agreements, NSF certifications, equipment calibration records, public notices, monthly operating reports, disinfectant level quarterly operating reports, flushing records, disinfectant residual monitoring records, customer complaint records and bacteriological sampling records for the previous twelve months.

All records were readily available for review.

#### Capacity

During the investigation, the water system capacities were evaluated. During the investigation, the well meters on Wells #1 and #2 were out of service; therefore estimates from the well calibration





#### 1/14/2013 Inv. # - 1053031

#### Page 3 of 7

tests were used. The system is required to provide 438.6 gallons per minute (GPM) of water and produce 607 GPM. See the investigation attachments for a copy of the Water System Diagram, Water System Data Sheet, and PWS Database Printout for further information.

#### Sampling

The disinfectant residual and distribution pressure were measured at 409 Venice with a residual of 0.3 milligrams per liter (mg/L) free chlorine and a pressure of 73 pounds per square inch (psi).

NOV Date Method 02/14/2013 WRITTEN OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 488853

Compliance Due Date: 05/14/2013 Violation Start Date: 1/14/2013

#### 30 TAC Chapter 290.41(c)(3)(J)

Alleged Violation: Investigation: 1053031

Comment Date: 01/30/2013

Failure to provide a concrete sealing block surrounding Well #1 (G0700084A) that extends at least three feet from the well casing in all directions, has a minimum thickness of six inches, and is sloped to drain away, at no less than 0.25 inches per foot. The sealing block should not have any cracks, crevices, breaks, or openings of any kind.

30 TAC 290.41 (c)(3)(J) states that in all cases, a concrete sealing block extending at least three feet from the well casing in all directions, with a minimum thickness of six inches and sloped to drain away at not less than 0.25 inches per foot shall be provided around the wellhead.

On the day of the investigation, the concrete sealing block on both wells was severely cracked. A large gap was present between the well casing and concrete sealing block at Well #2. The water system submitted documentation stating that the sealing blocks will be fixed after release from the insurance company.

**Recommended Corrective Action:** Once approval from the insurance company for construction has been obtained, submit documentation to the regional office that the system has fixed the concrete sealing block and that there are no cracks, crevices, breaks or openings of any kind.

Track No: 488856

Compliance Due Date: 05/14/2013 Violation Start Date: 1/14/2013

30 TAC Chapter 290.42(e)(4)(C)

Alleged Violation: Investigation: 1053031

Comment Date: 01/30/2013

Failure to provide adequate ventilation for all enclosures in which gas chlorine is being stored or fed.

30 TAC 290.42(e)(4)(C) states that adequate ventilation, which includes both high level and floor level screened vents, shall be provided for all enclosures in which gas chlorine is being stored or fed. Enclosures containing more than one operating 150-pound cylinder of chlorine shall also provide forced air ventilation which includes: screened and lowered floor level and high level vents; a fan which is located at and draws air in through the top vent and discharges to the outside atmosphere through the floor level vent; and a fan switch located outside the enclosure. Alternately, systems may install negative pressure

**CITY OF ITALY PWS - ITALY** 

#### 1/14/2013 inv. # - 1053031

#### Page 4 of 7

ventilation as long as the facilities also have gas containment and treatment as prescribed by the current International Fire Code (IFC).

On the day of the investigation, the water system did not have a fan installed inside the chlorine room or a fan switch located outside the enclosure. The water system submitted documentation stating that the chlorine room is under construction and is slated to be moved to a new location.

Recommended Corrective Action: Once construction has completed on the gas chlorine room, submit documentation to the regional office that the system has provided adequate ventilation through a fan that draws air in through the top vent and discharges to the outside atmosphere through the floor level vent.

Track No: 488972

Compliance Due Date: 05/14/2013 Violation Start Date: 1/14/2013

30 TAC Chapter 290.46(f)(3)(B)(v)

Alleged Violation: Investigation: 1053031

Comment Date: 01/31/2013

Failure to maintain a copy of the backflow prevention assembly tests.

30 TAC 290.46(f)(3)(B)(v) states that the records of backflow prevention device programs must be retained for at least three years.

On the day of the investigation, the water system did not have copies of the backflow prevention assembly tests available for review.

Recommended Corrective Action: Submit a letter and copies of the backflow prevention assembly tests to the regional office.

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

Track No: 488976

Resolution Status Date: 1/31/2013 Violation Start Date: 1/14/2013 Violation End Date: 1/30/2013

30 TAC Chapter 290.41(c)(3)(K)

Alleged Violation: Investigation: 1053031

Comment Date: 01/31/2013

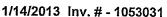
Failure to properly seal the wellhead.

30 TAC 290.41(c)(3)(K) states that wellheads and pump bases shall be sealed by a gasket or sealing compound to prevent the possibility of contaminating the well water. A well casing vent shall be provided with an opening that is covered with 16-mesh or finer corrosion-resistant screen, facing downward, elevated and located so as to minimize the drawing of contaminants into the well. Wellheads and well vents shall be at least two feet above the highest known watermark or 100-year flood elevation, if available, or adequately protected from possible flood damage by levees.

On the day of the investigation, there were cracks and gaps present in the well head's sealing compound.

Recommended Corrective Action: Submit documentation to the regional office that any holes and gaps present in the wellhead have been sealed by a gasket or sealing compound to prevent the possibility of contaminating the well water.

Resolution: On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted



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a photograph verifying that the sealing compound had been removed and replaced with new sealant. This will resolve the alleged violation.

AREA OF CONCERN

Track No: 488973

Resolution Status Date: 2/1/2013 Violation Start Date: 1/14/2013

Violation End Date:1/30/2013

30 TAC Chapter 290.42(I)

Alleged Violation: Investigation: 1053031

Comment Date: 02/01/2013

Failure to maintain a complete, thorough, and up-to-date plant operations manual for operator review and reference.

30 TAC 290.42(I) states that a thorough plant operations manual must be compiled and kept up-to-date for operator review and reference. This manual should be of sufficient detail to provide the operator with routine maintenance and repair procedures, with protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency.

On the day of the investigation, the water system did not have a copy of the plant operations manual available for review.

Recommended Corrective Action: Submit to the regional office a letter and a copy of the water system plant operation manual. This manual should be of sufficient detail to provide the operator with routine maintenance/repair procedures done daily, weekly, monthly and annually, protocols to be utilized in the event of a natural or man-made catastrophe, as well as provide telephone numbers of water system personnel, system officials, and local/state/federal agencies to be contacted in the event of an emergency. Maintain a copy of the system's plant operations manual in a central location that is easily available for review.

Resolution: On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted a copy of the plant operations manual to the regional office. This will resolve the alleged violation.

Track No: 488975

Resolution Status Date: 1/31/2013 Violation Start Date: 1/14/2013 Violation End Date: 1/30/2013

30 TAC Chapter 290.121(a)

Alleged Violation: Investigation: 1053031

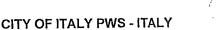
Comment Date: 01/31/2013

Failure to develop and maintain a copy of the monitoring plan.

30 TAC 290.121(a) states that all public water systems shall maintain an up-to-date chemical and microbiological monitoring plan. Monitoring plans are subject to the review and approval of the executive director. A copy of the monitoring plan must be maintained at each water treatment plant and at a central location.

On the day of the investigation, the water system did not have a copy of the monitoring plan available for review.

**Recommended Corrective Action:** Submit a copy of the monitoring plan to the assigned enforcement coordinator which identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures/laboratories that the public water system will use to comply with the monitoring requirements of TAC 290.121. Maintain a copy of the system's monitoring plant in



#### 1/14/2013 Inv. # - 1053031

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	Resolution: On January	asily available for review. 30, 2013, Mr. Dean Carrell, Public Worl blan to the regional office. This will reso	ks Director for City of Italy, submitted lve the alleged violation.
	Track No: 488978	Resolution Status Date: 1/31/201 Violation Start Date: 1/14/2013	3 Violation End Date:1/30/2013

30 TAC Chapter 290.46(m)

Alleged Violation: Investigation: 1053031

Comment Date: 01/31/2013

Failure to utilize good maintenance and housekeeping practices to ensure the public water system are in good working condition and/or properly upkeep the general appearance of the system's facilities equipment.

30 TAC 290.46(m) states that good maintenance and housekeeping practices should be utilized to ensure the public water system are in good working condition and/or properly upkeep the general appearance of the system's facilities equipment. The maintenance and housekeeping practices used by a public water system shall ensure the good working condition and general appearance of the system's facilities and equipment. The grounds and facilities shall be maintained in a manner so as to minimize the possibility of the harboring of rodents, insects, and other disease vectors, and in such a way as to prevent other conditions that might cause the contamination of the water.

On the day of the investigation, there was a large dirt mound underneath the fencing around well site.

Recommended Corrective Action: Submit documentation to the regional office that the area around the facility has been cleared of all brush and leaf piles and that the facility is being kept in good working condition. Please ensure that all service pumps are kept in watertight condition. Resolution: On January 30, 2013, Mr. Dean Carrell, Public Works Director for City of Italy, submitted a photograph verifying that the grounds around the well sites were being maintained. The area is also being prepared for an upgrade in the water system facilities. This will resolve the alleged violation.

D. Liberta Signed nvironmental Investigator

Signed >

Supervisor

Date

Date

1/14/2013 Inv. # - 1053031

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## Attachments: (in order of final report submittal)

\_Enforcement Action Request (EAR)

Letter to Facility (specify type) : <u>NOV</u>

Investigation Report

- \_\_\_\_Sample Analysis Results
- \_\_\_\_Manifests
- \_\_\_NOR

\_∕Maps, Plans, Sketches

<u> X</u>Photographs

 $\underline{\times}$ Correspondence from the facility

\_\_\_\_Other (specify) :

- Updated IWUD - Operator's Certification - Water System Data Sheet  .

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Name of System:	City of Italy									
CCN Number:	10885	P	WS ID:	700028						
Classification:	Not Applicat	ole Ty	/pe:	Commu	nitv					
Region Number:	4	-	•		<b>,</b>					
Interconnect with 0 PWS:	Other I	No <b>Na</b> i	me of P	WS I/C:						
Type I/C:			-							
Retail Service Con	nections:	R	etail M	eters:	731					
Retail Population:	Retail Population: 2193									
Wholesale Master Meters:			/holesa onnect	le Servi ions:	ce					
Wholesale Population:										
<b>Total Well Capacity</b>	: 607 GPN	1 0.874 N	1GD							
Raw Capacity:	GPM N	/IGD								
<b>Total Elevated Stor</b>	age: 0.300	MG	Total	Storage	Capacity: 1.25 MG					
Pressure Tank Capacity:	0.0									
Maximum Daily Usage:	0.362 MC	GD	Date:	(	07/04/2012					
Average Daily Usage:	0.168 MG	<b>GD</b>	Time Perioc	1: <sup>(</sup>	01/01/2012to 12/31/2012					
Wholesale Contract	•	No	Maxim	num Pur	chase Rate :					
No. of Samples Req	uired:	2	No. of	Sample	s Submitted: 2					
No. of Raw Samples	Required:	0	No. of Subm	Raw Sa itted:	mples					
Non-Comm Dates of Operation:	f	09/09/999	9 to 09/	/09/9999						

# WATER STORAGE TANKS

Type	Capacity	Material	Locailon
EL	0.3 MG	ST	104 Harpold
GR	0.2 MG	ST	Simms Street(PS#2)
GR	0.075 MG	CC	413 Clark Street (PS#1)

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EP No	Source	Owner <sup>n</sup> s Des	notissell	Status	Pump Type Tst. GPM	est. CPM	Tov/Est.CPWI Date
1.000000	G0700028B		600 Clark		Submersible	303	04/26/2007
L	G0700028C		600 Clark	0	Submersible 160		04/26/2007
1	G0700028A	Well#1	101 Houston St.	0	Submersible	144	04/26/2007

### SERVICE PUMPS

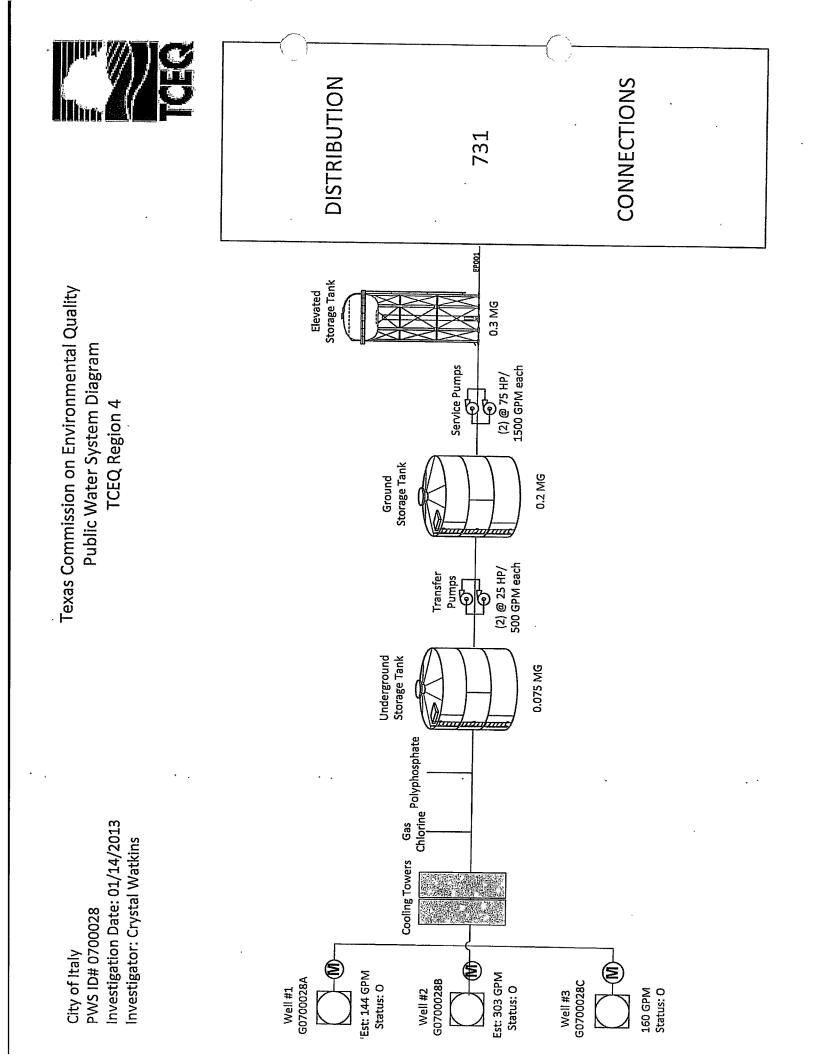
Pumo Numl	ounour	Location
1	75 HP(1500 GPM)	Simms Street(PS#2)
2	75 HP(1500 GPM)	Simms Street(PS#2)

# SYSTEM CAPACITIES

Pressure Plane Number: 1

Name: Pressure Plane #1

System Capacilites						Required		Provided
Well Production	0.6	GPM Conn	2011. C. 11 Co. 41			438.6	GPM	
Elevated Pressure Storage	200	Gal/Conn	Х	731 (	Conn =	0.1462	MG	0.300
Ground/Total Storage	200	Gal/Conn	Х	731 (	Conn =	0.1462	MG	1.25
Service Pump Capacity	0.6**	GPM/Conn	Х	731 (	Conn =	438.6	GPM	3000
Service Pump Peaking Factor		MDD/1440			**		GPM	
Tested PSI: 73 Teste	ed CL2:	0.3 Free	L	ocation:	409 Ve	enice		



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