

SMETANA FOREST

Investigation # 951731

, BRAZOS COUNTY,

Investigation Date: 07/14/2011

Additional ID(s): 0210010

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 11182

30 TAC Chapter 290.46(f)(2)

Alleged Violation:

Investigation: 16312

Comment Date: 11/12/2002

Failure to provide accessible water system records that needed to be reviewed at the time of this investigation. The following records were not available for review: Annual tank inspection forms for all tanks, customer service inspection reports, distribution map, plumbing ordinance or service agreement, Drought Contingency Plan, well driller's logs, and Sanitary Control Easements.

Investigation: 654436

Comment Date: 4/30/2008

Failure to provide water system records that needed to be reviewed at the time of the investigation.

Water systems must maintain a record of water works operation and maintenance activities and submit periodic operating reports. The public water system's operating records must be accessible for review during inspections.

The records that were not available for review during the April 1, 2008 investigation were:

- a) A copy of the Microbiological sample site map.
- b) The distribution system map.
- c) A copy of the sanitary control easement for the well.

Investigation: 687383

Comment Date: 7/28/2008

Failure to provide water system records that needed to be reviewed at the time of the investigation.

The records that were not available for review during the April 1, 2008 investigation were:

- a) A copy of the Microbiological sample site map.
- b) The distribution system map
- c) A copy of the sanitary control easement for the well.

A copy of the Microbiological sample site map and the distribution system map were received on July 22, 2008. The violation remains outstanding due to the missing copy of the sanitary control easement for the system's well.

Investigation: 951731

Comment Date: 8/31/2011

Failure to provide water system records that needed to be reviewed at the time of the investigation.

Water systems must maintain a record of water works operation and maintenance activities and submit periodic operating reports. The public water system's operating records must be

accessible for review during inspections.

The records that were not available for review during the April 1, 2008 investigation were:

- a) A copy of the Microbiological sample site map.
- b) The distribution system map.
- c) A copy of the sanitary control easement for the well.

During the investigation conducted on 07/14/2011, the utility provider - Brazos Valley Septic & Water Inc. submitted records and documents which included a map of the distribution system, as well as microbiological sample site location. A copy of the Sanitary Control Easement exception letter was received in by the Region -12 Houston on 08/02/2011.

Recommended Corrective Action: Compliance documentation was submitted to the TCEQ Waco Regional Office on July 22, 2008; however it did not resolve the outstanding alleged violation. It is the water system's responsibility to resolve the outstanding alleged violation. This violation will be placed in the water system's file to be reviewed at any subsequent investigation.

Resolution: During the investigation conducted on 07/14/2011, the utility provider - Brazos Valley Septic & Water Inc. documents which included a map of the distribution system and a microbiological sample site map. A copy of the Sanitary Control Easement exception letter was submitted to Region -12 on 08/02/2011.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 22, 2012

Mr. Charles M. Rutledge, General Manager
Brazos Valley Septic & Water, Inc.
3033 Cain Road
College Station, Texas 77845-6268

Re: Notice of Compliance with Notice of Violation (NOV) dated *August 17, 2011*:
Whispering Woods public water supply, Burleson County, Texas
RN102693306, TCEQ PWS ID:0260032

Dear Mr. Rutledge:

This letter is to inform you that Texas Commission on Environmental Quality (TCEQ) Waco Regional Office has received adequate compliance documentation on April 26, 2012 to resolve the alleged violation documented during the investigation of the above-referenced regulated entity conducted on July 20, 2011. Based on the information submitted, no further action is required concerning this investigation.

The Texas Commission on Environmental Quality 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. Laura Fanestiel at the Waco Regional Office at (254) 751-0335.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Monreal".

Richard Monreal, R.S.
Water and Waste Section Work Leader
Waco Regional Office

RM/lf/ps

WHISPERING WOODS

Investigation #

1002939

Investigation Date: 05/07/2012

, BURLESON COUNTY,

Additional ID(s): 0260032

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 442880

30 TAC Chapter 290.46(f)(3)(A)(i)(III)

Alleged Violation:

Investigation: 944791

Comment Date: 08/04/2011

Failure to maintain records of the amount of treatment chemicals used each week.

At the time of the July 20, 2011, investigation, the investigator documented the records of the amount of water treatment chemicals being used daily were not being maintained by the system. The operator for the system indicated that the amount of Phosphate used treat the water was not being recorded weekly.

Investigation: 963003

Comment Date: 10/31/2011

Failure to record the amount of chemicals used to treat the water each week.

It was noted during an October 27, 2011 file review that compliance documentation addressing the violation has not been submitted by Whispering Woods public water supply for this violation at this point in time.

Investigation: 964809

Comment Date: 12/15/2011

Failure to record the amount of chemicals used to treat the water each week.

It was noted during a December 15, 2011 file review that Whispering Woods has not submitted compliance documentation that satisfactorily resolved the aforementioned violation. Therefore this violation will not be resolved.

Investigation: 1002939

Comment Date: 05/10/2012

Failure to record the amount of chemicals used to treat the water each week.

During a May 7, 2012 file review investigation, it was noted that adequate compliance documentation was received for this violation.

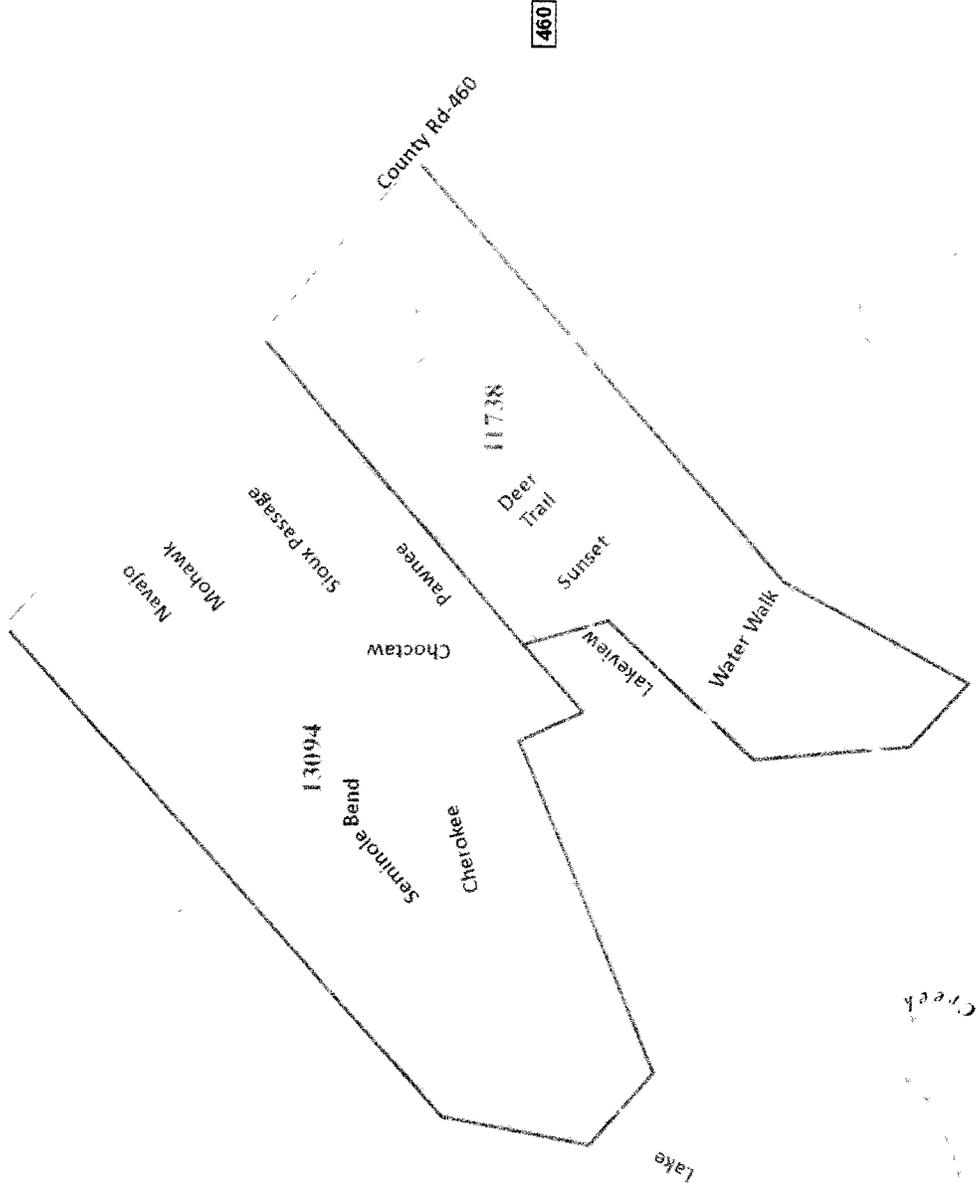
Resolution: On April 26, 2012, the TCEQ Waco Regional Office received compliance documentation from Mr. Montel Rutledge. The compliance documentation consisted of Monthly Operating Reports (MOR) for the 1st quarter of 2012. The MOR indicates that the amounts of chemicals used to treat water each week are being recorded, which specifically lists the amount of phosphate used weekly. The compliance documentation demonstrates proper corrective action has been taken to resolve the alleged violation.

24. Maps

Apache Hills (PWS #0260019)

415

Apache



CCN No. 13094

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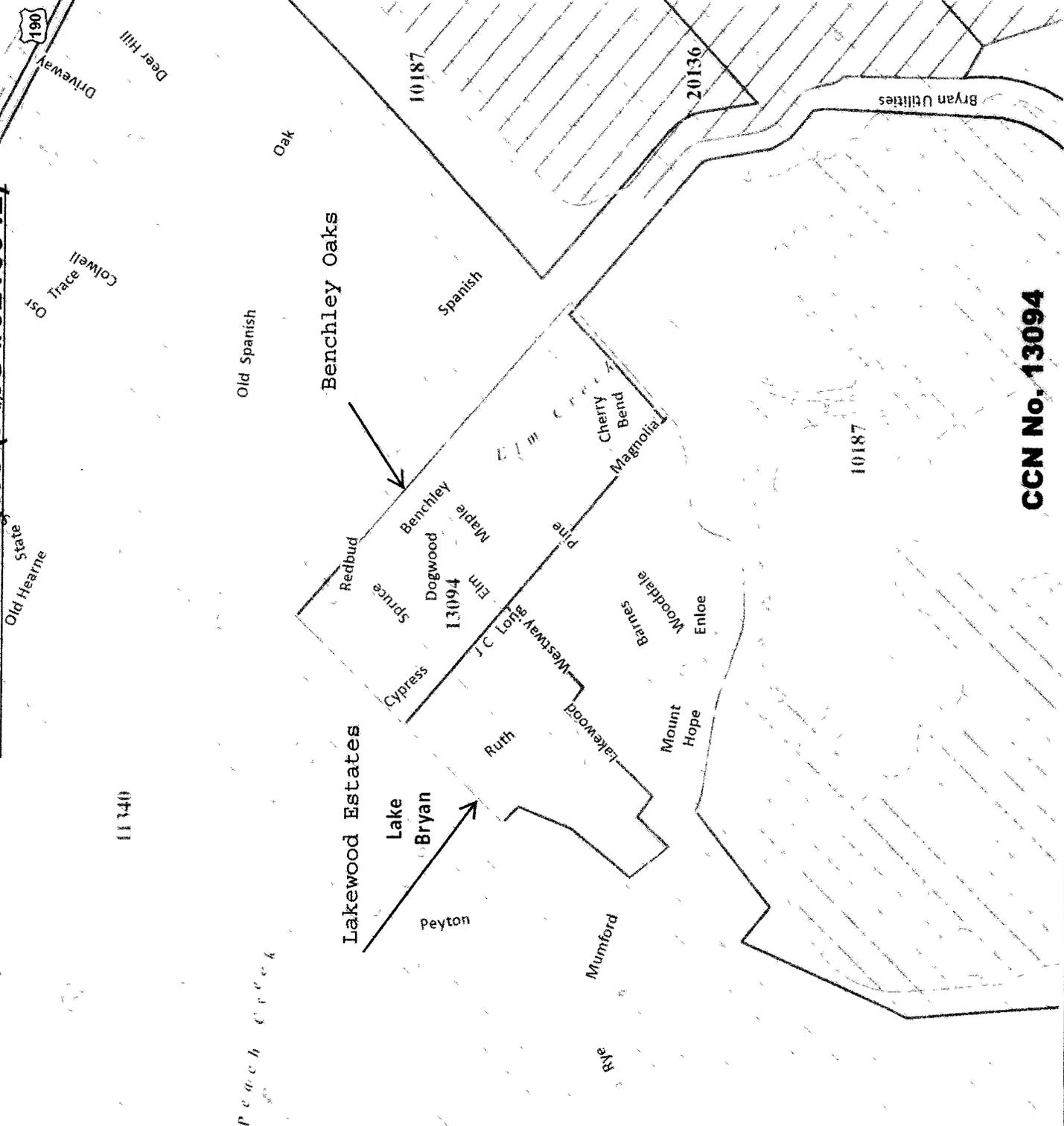
Texas Commission on Environmental Quality
P.O. Box 13087
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For more information
concerning this map, please contact the
Water Supply Division at (512) 239-4691.
06/09/2014

IWUD Map Viewer

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Benchley Oaks Subdivision (PWS #0210039)
Lakewood Estates (PWS #0210042)



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Lakeview N Marshall Oaks Sommerville Place (PWS #0260010 & 0260021)

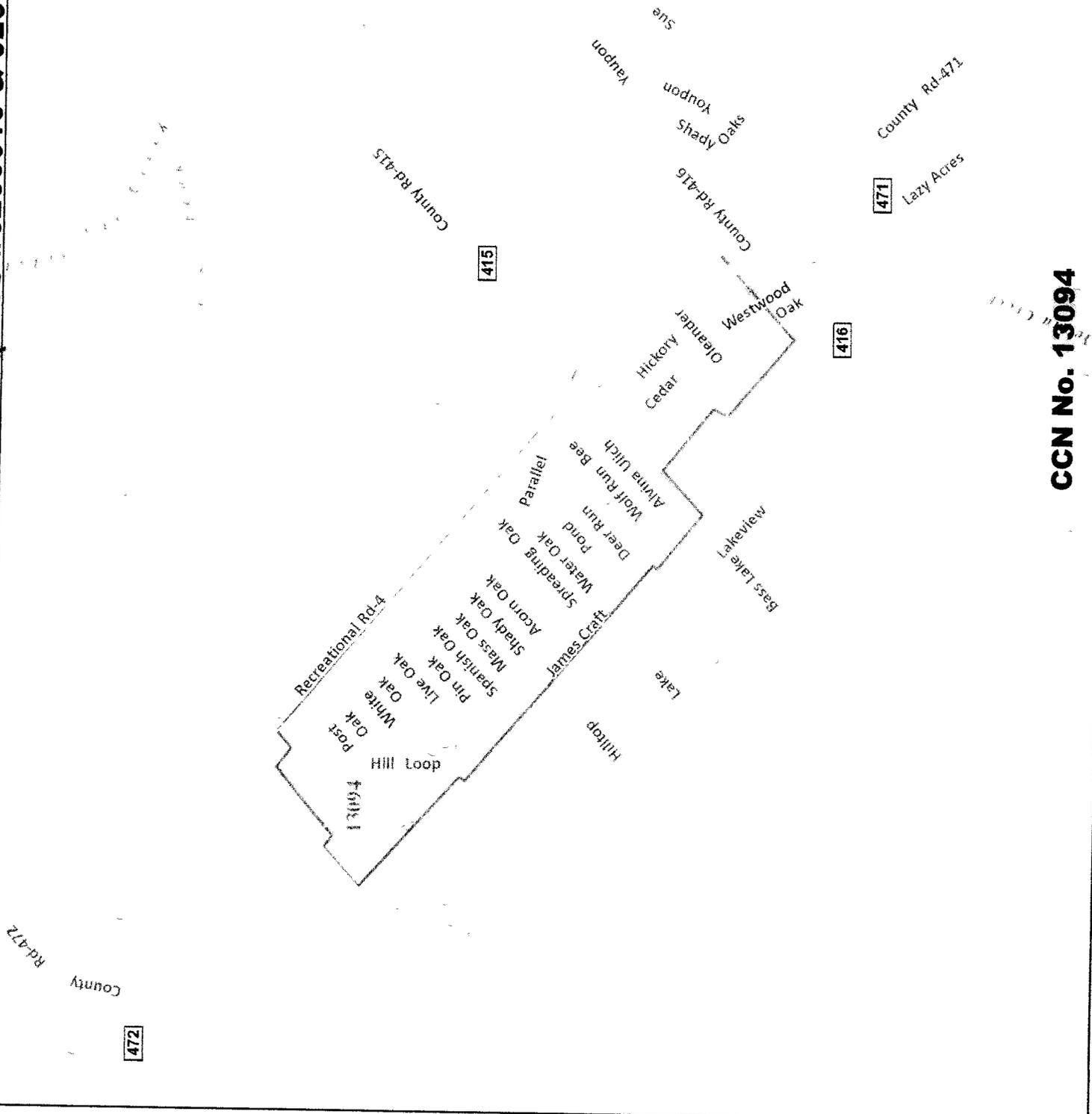
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Little Oak Forest Subdivision (PWS #0260037)

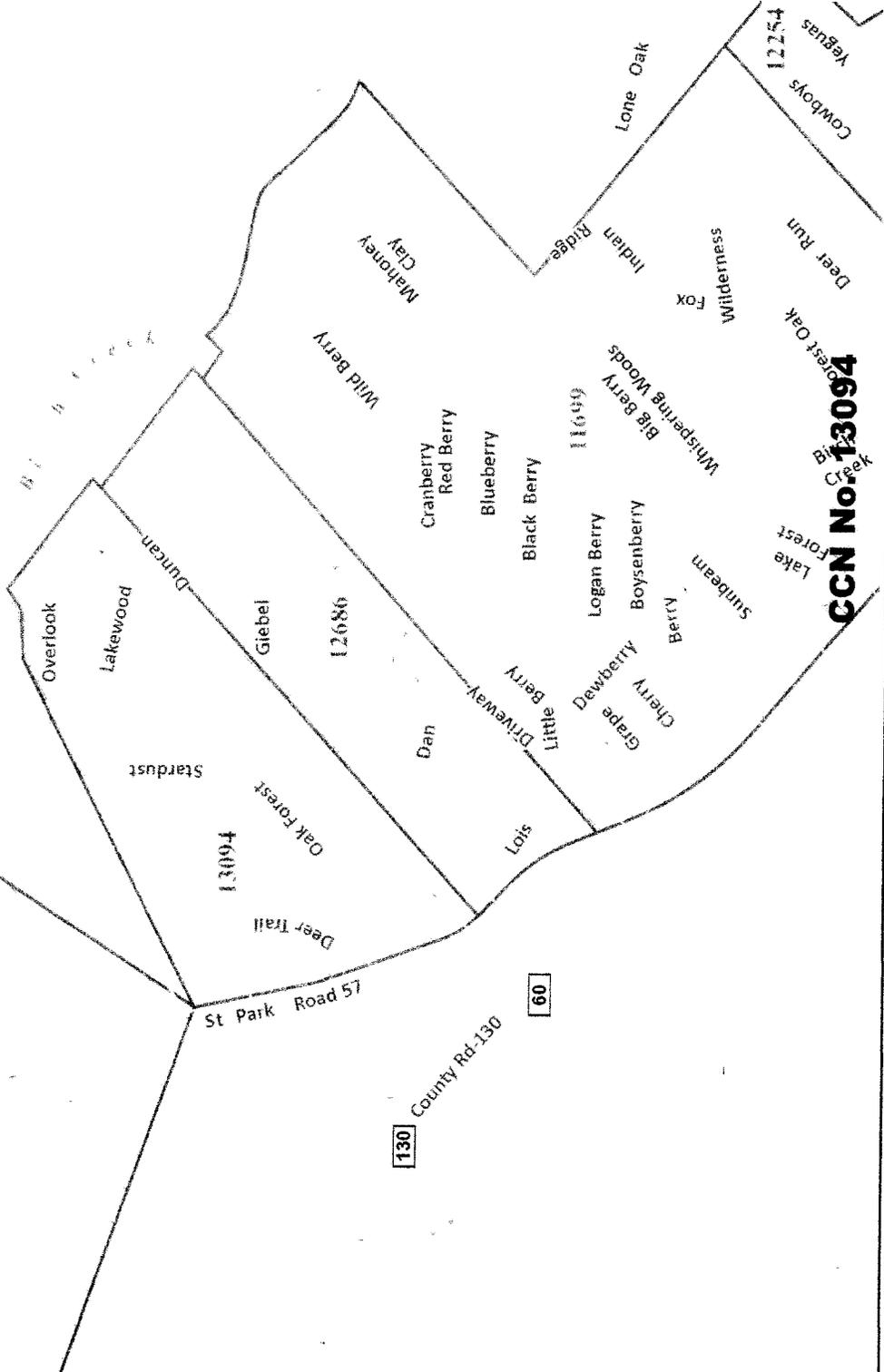
FM-60

403

1017

Whispering

Forest Hill



CCN No. 13094

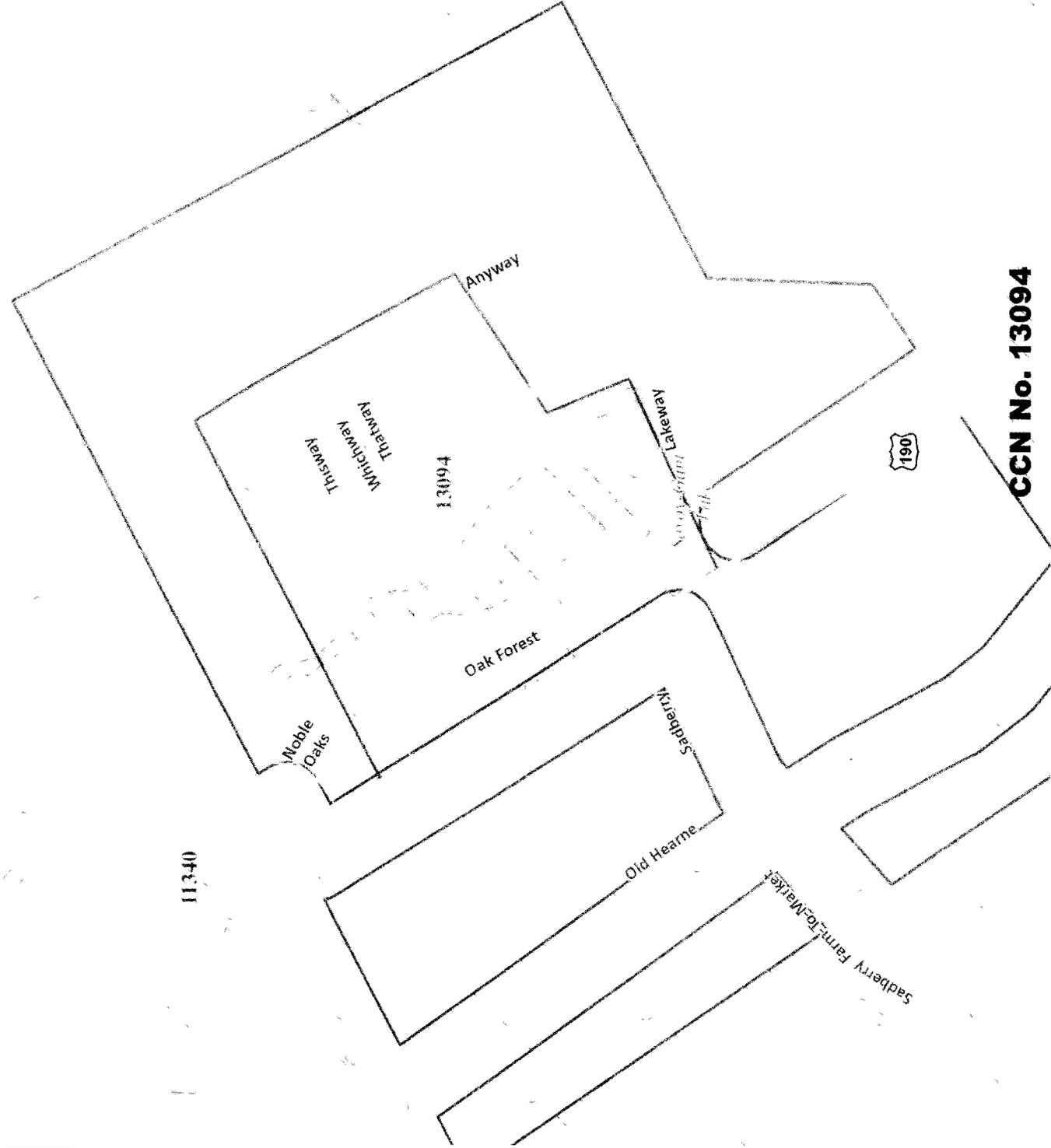
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Oak Forest Lakeway Manor (PWS #1980017)



CCN No. 13094

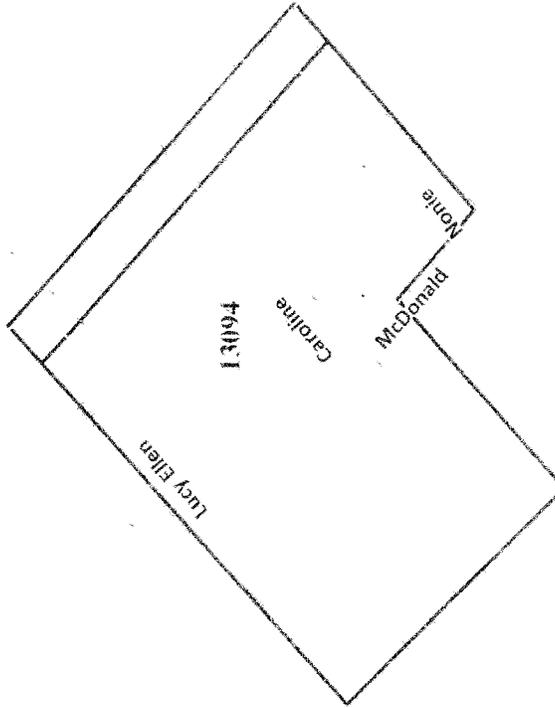
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Smetana Forest (PWS #0210010)



Burt

Julie

Smetana

11340

Luza

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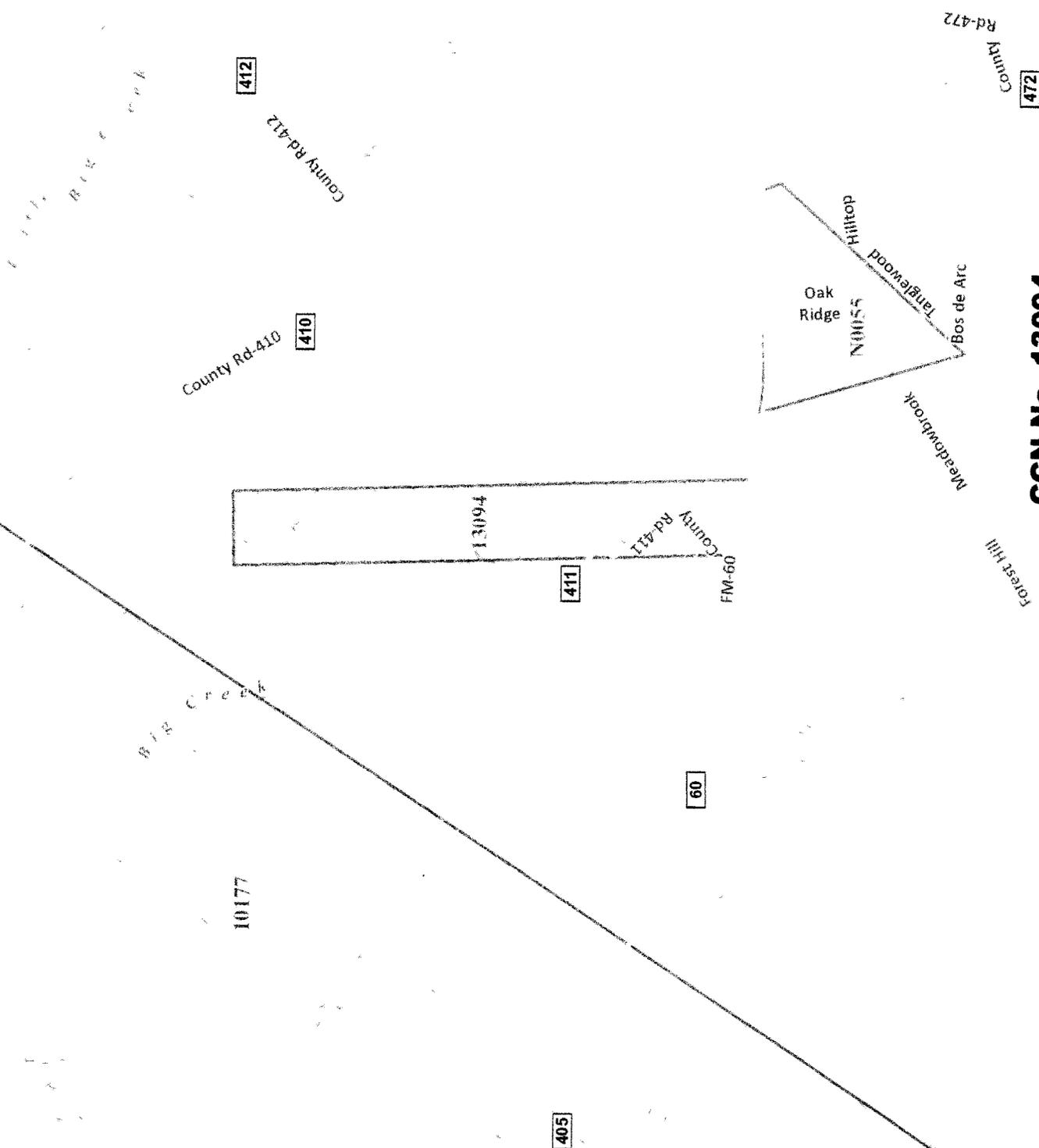
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Fourain
Switch

Whispering Woods (PWS #0260032)

469



CCN No. 13094

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