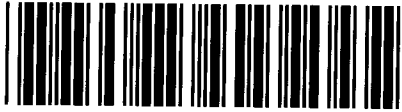




Control Number: 43119



Item Number: 12

Addendum StartPage: 0



LJA Engineering & Surveying, Inc.

2929 Briarpark Drive, Suite 600
Houston, Texas 77042-3703
www.ljaengineering.com
Phone: 713.953.5200
Fax: 713.953.5026

2015 MAY -4 AM 11:29
FILED PUBLIC UTILITY COMMISSION
FILING CLERK

LETTER OF TRANSMITTAL

To: Public Utility Commission of Texas
Central Records
1701 N Congress, Suite 8-100
Austin, Texas 78701

Date: April 20, 2015
LJA Job No. 1875-2010
Docket #43119
VIA: Certified Mail

WE ARE SENDING YOU the following items:

- Shop Drawings Prints Plans Samples Specifications
- Copy of Letters Change Order Other _____

Copies	Description
1	Copy of Notice of Compliance for BCMUD 21 Water Plant

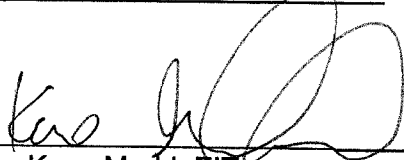
THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit 1 copy for approval
- For your use Approved as noted Submit _____ copies for distribution
- As requested Returned for corrections Return _____ corrected prints
- For review & comment For signatures _____
- FOR BIDS DUE _____ Prints returned after loan to us

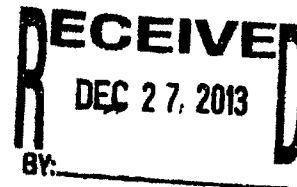
REMARKS: Enclosed are copies of the TCEQ Notice of Compliance with Notice of Violation issued December 4, 2013. If you have any questions please feel free to contact me 713.953.5215.

cc: BCMUD22

SIGNED: _____


Kane Mudd, EIT

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

December 4, 2013

Protecting Texas by Reducing and Preventing Pollution

Mr. Layne Mashburn, President
Brazoria County MUD 21
3200 Southwest Freeway, Suite 2600
Houston, Texas 77027

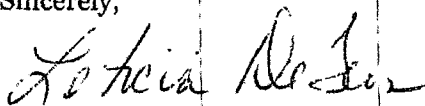
Re: Notice of Compliance with Notice of Violation (NOV) dated October 28, 2013:
Brazoria County MUD 21, 1530 CR 58, Manvel, Brazoria County, Texas
Regulated Entity No.: 102686193, TCEQ ID No. 0200610, Investigation No. 1132858

Dear Mr. Mashburn:

On November 15, 2013, the Texas Commission on Environmental Quality (TCEQ) Houston Region Office received adequate compliance documentation to resolve the alleged violations documented during the investigation of the above-referenced regulated entity conducted on September 25, 2013. 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. Jennifer Sapp in the Houston Region Office at (713)767-3650.

Sincerely,


Leticia De Leon, Team Leader
Public Water Supply
Houston Region Office

LD/JS/ra

Enclosure: *Summary of Investigation Findings*

cc: Brazoria County Health Department

Summary of Investigation Findings

BRAZORIA COUNTY MUD 21 1530 CR 58 MANVEL, BRAZORIA COUNTY, TX 77578	Investigation # 1132858 Investigation Date: 11/15/2013
Additional ID(s): 0200610	

ALLEGED VIOLATION(S) NOTED AND RESOLVED

Track No: 516750
30 TAC Chapter 290.46(m)(4)

Alleged Violation:
Investigation: 1121648 Comment Date: 10/11/2013

~~30 TAC, §290.46(m)(4) Water Leakage~~
Failure to maintain all water storage facilities in a watertight condition. In this connection, the leaking Ground Storage Tank #2 located at 1530 CR 58 must be repaired or replaced as necessary.
Investigation: 1132858 Comment Date: 11/15/2013

30 TAC, §290.46(m)(4) Water Leakage
Failure to maintain all water storage facilities in a watertight condition. In this connection, the leaking Ground Storage Tank #2 located at 1530 CR 58 must be repaired or replaced as necessary.
Recommended Corrective Action: Submit photo, receipt, invoice, or work order to verify compliance.
Resolution: The regulated entity submitted documentation and photographs showing there is no longer a leak at Ground Storage Tank #2 to TCEQ via email on October 29, 2013.

Track No: 516993
30 TAC Chapter 290.46(f)(3)

Alleged Violation:
Investigation: 1121648 Comment Date: 10/16/2013

30 TAC, §290.46(f)(3) Operating Records and Reports
Failure to maintain records per this agency's rules and regulations, which require that the following records be retained for at least ten years:
Copies of Monthly Operating Reports and any supporting documentation including turbidity monitoring results of the combined filter effluent. §290.46(f)(3)(E)(i)
During the inspection, flushing records were not provided for review.
Investigation: 1132858 Comment Date: 11/15/2013

30 TAC, §290.46(f)(3) Operating Records and Reports
Failure to maintain records per this agency's rules and regulations, which require that the following records be retained for at least ten years:
Copies of Monthly Operating Reports and any supporting documentation including turbidity monitoring results of the combined filter effluent. §290.46(f)(3)(E)(i)
During the inspection, flushing records were not provided for review.
Recommended Corrective Action: Submit copies of flushing reports to verify compliance.
Resolution: The regulated entity submitted flushing records to TCEQ on November 5, 2013 via email.

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

Regulated Entity/Site Name Brazoria County MUD 21		TCEQ Add. ID No. RN No. (optional) 0200610
Investigation Type CCI	Contact Made In-House (Y/N) Y	Purpose of Investigation Routine
Regulated Entity Contact Greg Camp	Telephone No. 713-395-3100	Date Contacted 9/25/2013
Title Compliance	Fax No.	Date Faxed


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 does not represent final TCEQ 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 prior to the issuance of a notice of violation or enforcement. 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.

Issue		Description of Issue
No.	Type ¹	
	AV	290.43(c)(6) Repair leak on GST #2 or submit a compliance plan
	RR	#290.46(m)(1) Submit tank inspection reports for 20STs and 2 HDs
	RR	290.44(h) Submit copies of backflow prevention assembly tests
	RR	290.46(c) Submit copies of dead end main flushing reports

¹Issue 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
		9/25/2013	Greg Camp	9/25/13

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.