

## Central Registry

### Detail of: **Public Water System/Supply Registration 0700063**

For: **GRANDE CASA (RN102688041)**

531 GRANDE CASA RD, WAXAHACHIE

Registration **ACTIVE**

Status:

Held by: **WALTER J CARROLL WATER COMPANY INC (CN600666507)**

**RESPONSIBLE PARTY**

Mailing Not on file

Address:

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
11/05/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iii) (Not applicable to CH)	Failure to compile and maintain records of complaints received by the facility and the results of any subsequent investigation.	MINOR	NO
11/05/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate raw water meters for Well#1 (G0700063A).	MINOR	NO
11/05/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure to check the accuracy of the manual disinfectant residual analyzers at least once every 90 days using chlorine solutions of known concentrations.	MINOR	NO
06/28/2011	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(a) (Not applicable to CH)	Failure to protect chlorine cylinders from adverse weather conditions at the Grande Casa pump station.	MINOR	NO
11/05/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.42(a) (Not applicable to CH)	Failure to protect chlorine cylinders from adverse weather conditions at the Grande Casa pump station.	MINOR	NO
06/28/2011	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iv) (Not applicable to CH)	Failure to have a pressure tank capacity of 20 gallons per connection.	MINOR	NO
11/05/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iv) (Not applicable to CH)	Failure to have a pressure tank capacity of 20 gallons per	MINOR	NO

connection.

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## Central Registry

**Detail of: Public Water System/Supply Registration 0700058**

For: **EMERALD FOREST (RN101193431)**

5 MI W OF I35 ON FM 1446

Registration **ACTIVE**

Status:

Held by: **WALTER J CARROLL WATER COMPANY INC (CN600666507)**

**OWNER OPERATOR** Since 01/09/2006

Mailing Not on file

Address:

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/30/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate raw water meter for Well#1 (G0700058A).	MINOR	NO
10/30/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure to check the accuracy of the manual disinfectant residual analyzers.	MINOR	NO

## Central Registry

### Detail of: **Public Water System/Supply Registration 0700057**

For: **LAKEVIEW RANCHETTES (RN101266682)**

4111 MILLER RD, MIDLOTHIAN

Registration **ACTIVE**

Status:

Held by: **WALTER J CARROLL WATER COMPANY INC (CN600666507)**

**RESPONSIBLE PARTY** Since 10/15/2009

Mailing Not on file

Address:

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
10/31/2013	ACTIVE	30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i) (Not applicable to CH)	Failure to provide a well capacity of 0.6 gallons per minute per connection.	MINOR	NO
10/31/2013	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A) (Not applicable to CH)	Failure to maintain 20,000-gallon storage tank at Pump station #1 in a corrosive free state.	MINOR	NO
10/31/2013	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate well meter, on Well #1 (G0700057A).	MINOR	NO
10/31/2013	ACTIVE	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure to check the accuracy of the manual disinfectant residual analyzers at least once every 90 days using chlorine solutions of known concentrations.	MINOR	NO

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## Central Registry

**Detail of: Public Water System/Supply Registration 0700064**

For: **SPANISH GRANT SUBDIVISION (RN102681970)**

11.4 MI W OF I35 ON FM 1446

Registration **ACTIVE**

Status:

Held by: **WALTER J CARROLL WATER COMPANY INC (CN600666507)**

**RESPONSIBLE PARTY** Since 08/17/2003

Mailing Not on file

Address:

### Notice of Violations Current TCEQ Rules

NOV Date	Status	Citation/Requirement Provision	Allegation	Classification	Self Reporting Indicator
09/30/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(1) (Not applicable to CH)	Failure to calibrate raw water meters for Well#1 (G0700064A) and Well#2 (G0700064B).	MINOR	NO
09/30/2013	RESOLVED	30 TAC Chapter 290, SubChapter D 290.46(s)(2)(C)(i) (Not applicable to CH)	Failure to check the accuracy of the manual disinfectant residual analyzer.	MINOR	NO

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Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results Sort by Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No	TX0700056	Federal Type	C
Water System Name	RED OAK COMMUNITY WATER SERVICE	Federal Source	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913

Group Violations					
Fed Fiscal Year	Determ. Date	Violation Type	Violation Name	Analyte Group	Analyte Group Name
<u>2013</u>	02-28-2013	03	MONITORING, ROUTINE MAJOR	<u>MIN</u>	MINERALS
<u>2013</u>	02-28-2013	03	MONITORING, ROUTINE MAJOR	<u>504</u>	EDB/DBCP
<u>2013</u>	02-28-2013	03	MONITORING, ROUTINE MAJOR	<u>515</u>	SOC METHOD 515.4
<u>2013</u>	02-28-2013	03	MONITORING, ROUTINE MAJOR	<u>531</u>	SOC METHOD 531.1

Individual Violations							
Violation No.	Compliance Period	Violation Type Code	Violation Name	Analyte Code	Analyte Name	Has the Violation been Addressed? (On the Path to Compliance)	Has the Violation been Resolved? (Returned to Compliance)
<u>2015-</u>	01-01-2012-		PUBLIC NOTICE RULE LINKED TO		PUBLIC	Yes -	

<u>100068981</u>	12-31-2014	75	VIOLATION	7500	CONFIDENCE	Informal	No
<u>2015-100068980</u>	01-01-2012-12-31-2014	52	FOLLOW-UP OR ROUTINE TAP M/R (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	No
<u>2013-100068979</u>	07-01-2013-OPEN	71	CCR REPORT	7000	CONSUMER CONFIDENCE RULE	Yes - Formal and Informal	No
<u>2013-100068978</u>	07-01-2012-OPEN	71	CCR REPORT	7000	CONSUMER CONFIDENCE RULE	Yes - Formal and Informal	No
<u>2013-100068961</u>	01-01-2012-12-31-2012	03	MONITORING, ROUTINE MAJOR	1040	NITRATE	Yes - Formal and Informal	Yes
<u>2012-100068960</u>	11-01-2011-11-30-2011	75	PUBLIC NOTICE RULE LINKED TO VIOLATION	7500	PUBLIC NOTICE	Yes - Formal and Informal	Yes
<u>2012-100068959</u>	11-01-2011-11-30-2011	34	MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	3014	E. COLI	Yes - Informal	Yes
<u>2012-100068957</u>	07-01-2011-OPEN	71	CCR REPORT	7000	CONSUMER CONFIDENCE RULE	Yes - Formal and Informal	No
<u>2010-100068954</u>	07-01-2010-09-30-2010	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Not yet on path to compliance	Yes
<u>2010-100068476</u>	07-01-2010-OPEN	71	CCR REPORT	7000	CONSUMER CONFIDENCE RULE	Yes - Formal and Informal	No
<u>2008-100066414</u>	01-01-2008-12-31-2010	03	MONITORING, ROUTINE MAJOR	1930	TDS	Yes - Informal	Yes
<u>2008-100066413</u>	01-01-2008-12-31-2010	03	MONITORING, ROUTINE MAJOR	1925	PH	Yes - Informal	Yes
<u>2008-100066412</u>	01-01-2008-12-31-2010	03	MONITORING, ROUTINE MAJOR	1055	SULFATE	Yes - Informal	Yes
<u>2008-100066411</u>	01-01-2008-12-31-2010	03	MONITORING, ROUTINE MAJOR	1040	NITRATE	Yes - Informal	Yes
<u>2008-100066409</u>	01-01-2008-12-31-2010	03	MONITORING, ROUTINE MAJOR	1017	CHLORIDE	Yes - Informal	Yes
<u>2008-100066410</u>	01-01-2008-12-31-2010	03	MONITORING, ROUTINE MAJOR	1025	FLUORIDE	Yes - Informal	Yes
<u>2009-90065049</u>	07-01-2009-12-30-2009	71	CCR REPORT	7000	CONSUMER CONFIDENCE RULE	Yes - Informal	Yes
<u>2009-90065323</u>	01-01-2009-12-31-2009	72	CCR ADEQUACY/AVAILABILITY/CONTENT	7000	CONSUMER CONFIDENCE RULE	Yes - Informal	Yes
<u>2009-90059532</u>	10-01-2008-12-31-2008	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes

Total Number of Records Fetched = 19

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Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results Sort by: Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No.	TX0700058	Federal Type:	C
Water System Name.	EMERALD FOREST	Federal Source	GW
Principal County Served	ELLIS	System Status:	A
Principal City Served.		Activity Date:	01-01-1913

Group Violations					
Fed Fiscal Year	Determ. Date	Violation Type	Violation Name	Analyte Group	Analyte Group Name

Individual Violations							
Violation No.	Compliance Period	Violation Type Code	Violation Name	Analyte Code	Analyte Name	Has the Violation been Addressed? (On the Path to Compliance)	Has the Violation been Resolved? (Returned to Compliance)
<u>2014-70034827</u>	10-01-2014-12-31-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	No
<u>2015-</u>	04-01-2014-	75	PUBLIC NOTICE RULE LINKED TO	7500	PUBLIC NOTICE	Yes -	No

<u>70034826</u>	06-30-2014		ATION			Informal	
<u>2014-70034825</u>	04-01-2014-06-30-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034815</u>	01-01-2005-03-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034816</u>	07-01-2005-09-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034817</u>	04-01-2005-06-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034808</u>	04-01-2006-06-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034809</u>	01-01-2006-03-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034810</u>	07-01-2006-09-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034818</u>	10-01-2005-12-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034819</u>	10-01-2006-12-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034820</u>	01-01-2007-03-31-2007	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034814</u>	10-01-2004-12-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034813</u>	07-01-2004-09-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034811</u>	01-01-2004-03-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034812</u>	04-01-2004-06-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes

**Total Number of Records Fetched = 16**

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results Sort by Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No	TX0700063	Federal Type	C
Water System Name	GRANDE CASA	Federal Source	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913

Group Violations					
Fed Fiscal Year	Determ. Date	Violation Type	Violation Name	Analyte Group	Analyte Group Name

Individual Violations							
Violation No.	Compliance Period	Violation Type Code	Violation Name	Analyte Code	Analyte Name	Has the Violation been Addressed? (On the Path to Compliance)	Has the Violation been Resolved? (Returned to Compliance)
<u>2014-70034840</u>	10-01-2014-12-31-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	No
<u>2015-70034838</u>	12-30-2014-03-10-2015	66	LEAD CONSUMER NOTICE (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	Yes

<u>2015-70034839</u>	04-01-2014-06-30-2014	75	IC NOTICE RULE LINKED TO VIOLATION	7500	PUBLIC NOTICE	Yes - Informal	No
<u>2014-70034837</u>	04-01-2014-06-30-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034829</u>	07-01-2005-09-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034830</u>	04-01-2005-06-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034821</u>	04-01-2006-06-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034822</u>	01-01-2006-03-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034823</u>	07-01-2006-09-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034831</u>	10-01-2005-12-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034832</u>	10-01-2006-12-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034833</u>	01-01-2007-03-31-2007	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034828</u>	01-01-2005-03-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034827</u>	10-01-2004-12-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034826</u>	07-01-2004-09-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034825</u>	04-01-2004-06-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034824</u>	01-01-2004-03-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes

**Total Number of Records Fetched = 17**

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results Sort by Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No	TX0700057	Federal Type	C
Water System Name	LAKEVIEW RANCHETTES	Federal Source	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913

Group Violations					
Fed Fiscal Year	Determ. Date	Violation Type	Violation Name	Analyte Group	Analyte Group Name

Individual Violations							
Violation No.	Compliance Period	Violation Type Code	Violation Name	Analyte Code	Analyte Name	Has the Violation been Addressed? (On the Path to Compliance)	Has the Violation been Resolved? (Returned to Compliance)
<u>2014-70034819</u>	10-01-2014-12-31-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	No
<u>2015-70034817</u>	12-30-2014-03-10-2015	66	LEAD CONSUMER NOTICE (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	Yes

<u>2015-70034818</u>	04-01-2014-06-30-2014	75	PUBLIC NOTICE RULE LINKED TO VIOLATION	7500	PUBLIC NOTICE	Yes - Informal	No
<u>2014-70034816</u>	04-01-2014-06-30-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	Yes
<u>2013-70034814</u>	12-01-2012-12-31-2012	75	PUBLIC NOTICE RULE LINKED TO VIOLATION	7500	PUBLIC NOTICE	Yes - Informal	No
<u>2013-70034813</u>	12-01-2012-12-31-2012	24	MONITORING (TCR), ROUTINE MINOR	3100	COLIFORM (TCR)	Yes - Informal	Yes
<u>2006-70034795</u>	04-01-2006-06-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034796</u>	01-01-2006-03-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034797</u>	07-01-2006-09-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034805</u>	10-01-2005-12-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034806</u>	10-01-2006-12-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034807</u>	01-01-2007-03-31-2007	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034804</u>	04-01-2005-06-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034803</u>	07-01-2005-09-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034802</u>	01-01-2005-03-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034801</u>	10-01-2004-12-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034800</u>	07-01-2004-09-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034799</u>	04-01-2004-06-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034798</u>	01-01-2004-03-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes

Total Number of Records  ed = 19 

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results: Sort by: Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No	TX0700064	Federal Type:	C
Water System Name	SPANISH GRANT SUBDIVISION	Federal Source:	GW
Principal County Served	ELLIS	System Status:	A
Principal City Served		Activity Date	01-01-1913

Group Violations					
Fed Fiscal Year	Determ. Date	Violation Type	Violation Name	Analyte Group	Analyte Group Name

Individual Violations							
Violation No.	Compliance Period	Violation Type Code	Violation Name	Analyte Code	Analyte Name	Has the Violation been Addressed? (On the Path to Compliance)	Has the Violation been Resolved? (Returned to Compliance)
<u>2014-70034852</u>	10-01-2014-12-31-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	No
<u>2015-70034851</u>	12-30-2014-03-10-2015	66	LEAD CONSUMER NOTICE (LCR)	5000	LEAD & COPPER RULE	Yes - Informal	Yes



<u>2014-70034850</u>	04-01-2014-06-30-2014	27	MONITORING, ROUTINE (DBP), MAJOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034841</u>	01-01-2005-03-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034842</u>	07-01-2005-09-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034843</u>	04-01-2005-06-30-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034834</u>	04-01-2006-06-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034835</u>	01-01-2006-03-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034836</u>	07-01-2006-09-30-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2006-70034844</u>	10-01-2005-12-31-2005	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034845</u>	10-01-2006-12-31-2006	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2007-70034846</u>	01-01-2007-03-31-2007	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2005-70034840</u>	10-01-2004-12-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034839</u>	07-01-2004-09-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034838</u>	04-01-2004-06-30-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes
<u>2004-70034837</u>	01-01-2004-03-31-2004	27	MONITORING, ROUTINE (DBP), MINOR	0999	CHLORINE	Yes - Informal	Yes

**Total Number of Records Fetched = 16**

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results: Sort by: Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No.	TX0700056	System Type	C
Water System Name	RED OAK COMMUNITY WATER SERVICE	Primary Source Type	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913
Population	252	System Recognition	NO DATA

Water System Contacts			
Type	Contact	Communication	
AC - Administrative Contact	FRAME, BONNIE PO BOX 850155 MESQUITE, TX 75185-0155	Phone Type	Value
		BUS - Business	972-286-8051

Sources of Water			
Name	Type	Activity	Availability
2 - PS / CARSON ST	WL	A	P
EMERGENCY I/C WITH CITY OF RED OAK	CC	A	E
1	WL	I	O

Source Water Percentages			
Surface Water	0	Surface Water Purchased	0

Ground Water	0	Ground Water Purchased	0
Ground Water UDI	0	Ground Water UDI Purchased	0

<b>Water Purchases</b>	
Water System ' Treatment Status	
No Water Purchases	

<b>Buyers of Water</b>	
Water System / Population / Availability (blank, (S)easonal, (E)mergency, (I)nterim, (P)ermanent, (O)ther	
No Buyers	

Total Population Served = 252

Total Population Served included ALL active connections, including emergency.

Annual Operating Period(s)					
Effective Begin Date	Effective End Date	Start Month/Day	End Month/Day	Type	Population
05-04-2012	No End Date	1/1	12/31	R	252

Service Connections			
Type	Count	Meter Type	Meter Size
RS	84	ME	0

Service Area	
Code	Name
R	RESIDENTIAL AREA

Regulating Agencies	
Name	Alias/Inspector
TX COMMISSION ON ENVIRONMENTAL QUALITY	TCEQ

Water System Historical Names	
Historical Name(s)	

System Certification Requirements		
Certification Name	Code	Begin Date

WS Flow Rates		
Type	Quantity	UOM

WS Measures		
Type	Quantity	UOM

WS Indicators		
Type	Value	Date
DBP2 - Stage2 DBPR Schedule Category	4 - 4	10-01-2013
POWN - Previous Ownership Type Code. This is the WUD ownership code.	INV - Investor Owned	
PRFT - Status as a For or Non Profit Entitiy	FOR - For Profit	
SSWP - State Source Water Program	YES - Yes	09-15-2010
XCON - Cross Connection control Program Ranking	ADQTE - Adequate	

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Source Water Assessment Results	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Points	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Sample Schedules / FANLs / Plans	TOC/Alkalinity Results	Chemical Results Sort by Name Code	Turbidity Summaries
Site Visits Milestones	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Operators All POC			

**Glossary**

Water System Detail Information			
Water System No.	TX0700058	System Type	C
Water System Name	EMERALD FOREST	Primary Source Type	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913
Population	162	System Recognition	NO DATA

Water System Contacts			
Type	Contact	Communication	
AC - Administrative Contact	CARROLL, WALTER, J 513 WINDING CREEK TRL RED OAK, TX 75154-3965	Phone Type	Value
		BUS - Business	972-617-0817
		FAX - Facsimile	972-617-0817
		MOB - Mobile	972-816-8764
		EMERG - Emergency	972-617-0817

Sources of Water			
Name	Type	Activity	Availability
2 - PIONEER CT	WL	A	P
NEW 1 - PIONEER CT	WL	A	P
GW FROM BUENA VISTA BETHEL SUD	CC	A	E
OLD WELL PS	WL	I	O

OLD 1 - 5 MI W OF I35 / I 46	WL		O
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Source Water Percentages			
Surface Water	0	Surface Water Purchased	0
Ground Water	0	Ground Water Purchased	0
Ground Water UDI	0	Ground Water UDI Purchased	0

Water Purchases
Water System / Treatment Status
No Water Purchases

Buyers of Water
Water System / Population / Availability (blank, (S)easonal, (E)mergency, (I)nterim, (P)ermanent, (O)ther
No Buyers

Total Population Served = 162

Total Population Served included ALL active connections, including emergency.

Annual Operating Period(s)					
Effective Begin Date	Effective End Date	Start Month/Day	End Month/Day	Type	Population
11-06-2013	No End Date	1/1	12/31	R	162

Service Connections			
Type	Count	Meter Type	Meter Size
RS	54	ME	0

Service Area	
Code	Name
R	RESIDENTIAL AREA

Regulating Agencies	
Name	Alias/Inspector
TX COMMISSION ON ENVIRONMENTAL QUALITY	TCEQ

Water System Historical Names

Historical Name(s)

System Certification Requirements		
Certification Name	Code	Begin Date

WS Flow Rates		
Type	Quantity	UOM

WS Measures		
Type	Quantity	UOM

WS Indicators		
Type	Value	Date
DBP2 - Stage2 DBPR Schedule Category	4 - 4	10-01-2013
POWN - Previous Ownership Type Code. This is the WUD ownership code.	INV - Investor Owned	
PRFT - Status as a For or Non Profit Entitiy	FOR - For Profit	
SSWP - State Source Water Program	YES - Yes	09-15-2010
XCON - Cross Connection control Program Ranking	ADQTE - Adequate	07-03-2014

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results Sort by Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No.	TX0700063	System Type	C
Water System Name	GRANDE CASA	Primary Source Type	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913
Population	471	System Recognition	NO DATA

Water System Contacts			
Type	Contact	Communication	
		Phone Type	Value
AC - Administrative Contact	CARROLL, WALTER, J 513 WINDING CREEK TRL RED OAK, TX 75154-3965	BUS - Business	972-617-0817
		FAX - Facsimile	972-617-0817
		MOB - Mobile	972-816-8764
		EMERG - Emergency	972-617-0817

Sources of Water			
Name	Type	Activity	Availability
1 - GRANDE CASA / OLD MAYPEARL	WL	A	P



**Source Water Percentages**

Surface Water	0	Surface Water Purchased	0
Ground Water	0	Ground Water Purchased	0
Ground Water UDI	0	Ground Water UDI Purchased	0

**Water Purchases**

Water System \ Treatment Status

No Water Purchases

**Buyers of Water**

Water System / Population / Availability (blank, (S)easonal, (E)mergency, (I)nterim, (P)ermanent, (O)ther

No Buyers

Total Population Served = 471

Total Population Served included ALL active connections, including emergency.

**Annual Operating Period(s)**

Effective Begin Date	Effective End Date	Start Month/Day	End Month/Day	Type	Population
11-27-2013	No End Date	1/1	12/31	R	471

**Service Connections**

Type	Count	Meter Type	Meter Size
RS	157	ME	0

**Service Area**

Code	Name
R	RESIDENTIAL AREA

**Regulating Agencies**

Name	Alias/Inspector
TX COMMISSION ON ENVIRONMENTAL QUALITY	TCEQ

**Water System Historical Names**

Historical Name(s)

## System Certification Requirements

Certification Name	Code	Begin Date
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WS Flow Rates		
Type	Quantity	UOM

WS Measures		
Type	Quantity	UOM

WS Indicators		
Type	Value	Date
DBP2 - Stage2 DBPR Schedule Category	4 - 4	10-01-2013
POWN - Previous Ownership Type Code. This is the WUD ownership code.	INV - Investor Owned	
PRFT - Status as a For or Non Profit Entitiy	FOR - For Profit	
SSWP - State Source Water Program	YES - Yes	09-15-2010
XCON - Cross Connection control Program Ranking	ADQTE - Adequate	07-03-2014

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results: Sort by: Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No.	TX0700057	System Type	C
Water System Name	LAKEVIEW RANCHETTES	Primary Source Type	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913
Population	306	System Recognition	NO DATA

Water System Contacts			
Type	Contact	Communication	
AC - Administrative Contact	CARROLL, WALTER, J 513 WINDING CREEK TRL RED OAK, TX 75154-3965	Phone Type	Value
		BUS - Business	972-617-0817
		FAX - Facsimile	972-617-0817
		MOB - Mobile	972-816-8764
		EMERG - Emergency	972-617-0817

Sources of Water			
Name	Type	Activity	Availability
1 - OLD FT WORTH RD	WL	A	P
2 - 54544 MILLER RD	WL	P	I

**Source Water Percentages**

Surface Water	0	Surface Water Purchased	0
Ground Water	0	Ground Water Purchased	0
Ground Water UDI	0	Ground Water UDI Purchased	0

**Water Purchases**

Water System \ Treatment Status

No Water Purchases

**Buyers of Water**

Water System / Population / Availability (blank, (S)easonal, (E)mergency, (I)nterim, (P)ermanent, (O)ther

No Buyers

Total Population Served = 306

Total Population Served included ALL active connections, including emergency.

**Annual Operating Period(s)**

Effective Begin Date	Effective End Date	Start Month/Day	End Month/Day	Type	Population
11-27-2013	No End Date	1/1	12/31	R	306

**Service Connections**

Type	Count	Meter Type	Meter Size
RS	102	ME	0

**Service Area**

Code	Name
R	RESIDENTIAL AREA

**Regulating Agencies**

Name	Alias/Inspector
TX COMMISSION ON ENVIRONMENTAL QUALITY	TCEQ

**Water System Historical Names**

Historical Name(s)

System Certification Requirements

Certification Name	Code	Begin Date
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WS Flow Rates		
Type	Quantity	UOM

WS Measures		
Type	Quantity	UOM

WS Indicators		
Type	Value	Date
DBP2 - Stage2 DBPR Schedule Category	4 - 4	10-01-2013
POWN - Previous Ownership Type Code. This is the WUD ownership code.	INV - Investor Owned	
PRFT - Status as a For or Non Profit Entity	FOR - For Profit	
SSWP - State Source Water Program	YES - Yes	09-15-2010
XCON - Cross Connection control Program Ranking	ADQTE - Adequate	07-03-2014

Texas Commission on Environmental Quality	Office of Water	Public Drinking Water Section
County Map of TX	Water System Search	Office of Compliance and Enforcement

Water System Detail			
Water System Facilities Source Water Assessment Results	Violations Enforcement Actions	TCR Sample Results	TTHM HAA5 Summaries
Sample Points	Assistance Actions	Recent Positive TCR Results	PBCU Summaries
Sample Schedules / FANLs / Plans	Compliance Schedules	Other Chemical Results	Chlorine Summaries
Site Visits Milestones	TOC/Alkalinity Results	Chemical Results Sort by: Name Code	Turbidity Summaries
Operators All POC	LRAA (TTHM/HAA5)	Recent Non-TCR Sample Results	TCR Sample Summaries
Glossary			

Water System Detail Information			
Water System No.	TX0700064	System Type	C
Water System Name	SPANISH GRANT SUBDIVISION	Primary Source Type	GW
Principal County Served	ELLIS	System Status	A
Principal City Served		Activity Date	01-01-1913
Population	402	System Recognition	NO DATA

Water System Contacts			
Type	Contact	Communication	
AC - Administrative Contact	CARROLL, WALTER, J 513 WINDING CREEK TRL RED OAK, TX 75154-3965	Phone Type	Value
		BUS - Business	972-617-0817
		FAX - Facsimile	972-617-0817
		MOB - Mobile	972-816-8764
		EMERG - Emergency	972-617-0817

Sources of Water			
Name	Type	Activity	Availability
2 - SPANISH GRANT	WL	A	P
1 - W OF IH35 / FM 1446	WL	A	P

**Source Water Percentages**

Surface Water	0	Surface Water Purchased	0
Ground Water	0	Ground Water Purchased	0
Ground Water UDI	0	Ground Water UDI Purchased	0

**Water Purchases**

Water System \ Treatment Status

No Water Purchases

**Buyers of Water**

Water System / Population / Availability (blank, (S)easonal, (E)mergency, (I)nterim, (P)ermanent, (O)ther

No Buyers

Total Population Served = 402

Total Population Served included ALL active connections, including emergency.

**Annual Operating Period(s)**

Effective Begin Date	Effective End Date	Start Month/Day	End Month/Day	Type	Population
11-04-2011	No End Date	1/1	12/31	R	402

**Service Connections**

Type	Count	Meter Type	Meter Size
RS	134	ME	0

**Service Area**

Code	Name
R	RESIDENTIAL AREA

**Regulating Agencies**

Name	Alias/Inspector
TX COMMISSION ON ENVIRONMENTAL QUALITY	TCEQ

**Water System Historical Names**

Historical Name(s)

## System Certification Requirements

Certification Name	Code	Begin Date
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WS Flow Rates		
Type	Quantity	UOM

WS Measures		
Type	Quantity	UOM

WS Indicators		
Type	Value	Date
DBP2 - Stage2 DBPR Schedule Category	4 - 4	10-01-2013
POWN - Previous Ownership Type Code. This is the WUD ownership code.	INV - Investor Owned	
PRFT - Status as a For or Non Profit Entity	FOR - For Profit	
SSWP - State Source Water Program	YES - Yes	09-15-2010
XCON - Cross Connection control Program Ranking	ADQTE - Adequate	07-03-2014



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF  
AN ENFORCEMENT ACTION  
AGAINST  
WALTER J. CARROLL WATER  
COMPANY, INC.  
TCEQ PWS NOS. 0700057, 0700058,  
0700063, AND 0700064  
CCN NO. 11543**

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**BEFORE THE  
  
TEXAS COMMISSION ON  
  
ENVIRONMENTAL QUALITY**

**AGREED ORDER  
DOCKET NO. 2001-1379-PWS-E**

At its JUL 23 2003 agenda, the Texas Commission on Environmental Quality, ("Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Walter J. Carroll Water Company, Inc. ("Carroll Water") under the authority of TEX. HEALTH & SAFETY CODE ch. 341 (the "Code") and 30 TEX. ADMIN. CODE chs. 290 and 291. The Executive Director of the TCEQ, represented by the Litigation Division, and Carroll Water represented by Jimmy Alan Hall and Randall Wilburn of the law firm of Hall and Kleeman, P.L.L.C., presented this agreement to the Commission.

Carroll Water understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, Carroll Water agrees to waive all notice and procedural rights.

It is further understood and agreed that this Agreed Order represents the complete and fully-integrated agreement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon Carroll Water.

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

**FINDINGS OF FACT**

1. Carroll Water owns a retail public utility which operates the following four public water systems (the "Facilities"):

- a. Emerald Forest, PWS No. 0700058, located five miles west of Interstate 35 on FM 1446, Waxahachie, Ellis County;
- b. Grande Casa, PWS No. 0700063, located at the intersection of Old Maypearl Road and Grande Casa Street, Waxahachie, Ellis County;
- c. Spanish Grant, PWS No. 0700064, located 11.4 miles west of Interstate 35 on FM 1446, Waxahachie, Ellis County; and
- d. Lakeview Ranchettes, PWS No. 0700057, located at the west edge of Midlothian, a quarter mile west of Highway 67 on Old Ft. Worth Road, Waxahachie, Ellis County.

The Facilities have a total of 391 service connections and serve at least 25 people per day for at least 60 days per year.

2. During an inspection conducted on February 7 and 8, 2001, a TCEQ Dallas/Fort Worth ("DFW") Regional Office investigator documented that Carroll Water violated the following requirements:
  - a. Failed to issue a boil water notice within 24 hours following low distribution pressures (below 20 pounds per square inch ("psi")), or water outages. Specifically, on February 1, 2001, equipment failure caused a complete system outage in which there was no recordable pressure at Emerald Forest, PWS No. 0700058.
  - b. Failed to maintain a residual disinfectant of at least 0.2 milligrams per liter ("mg/L") free chlorine in the far reaches of the distribution system and failure to monitor chlorine residuals in the distribution system at least once every seven days at the facilities set-out below.
    1. Emerald Forest, PWS No. 0700058. Specifically, the chlorine residuals measured on February 7 and February 8, 2001 were 0.15 mg/L at 131 Oak Hill.
    2. Spanish Grant, PWS No. 0700064. Specifically, the chlorine residual measured on February 8, 2001 was 0.15 mg/L at 252 Mesa Road.
    3. Lakeview Ranchettes, PWS No. 0700057. Specifically, the chlorine residual measured on February 8, 2001 was 0.10 mg/L at 3351 Cement Valley Road.
    4. Grande Casa, PWS No. 0700063. Specifically, the chlorine residuals measured on February 8, 2001 were 0.17 and 0.19 mg/L.

- c. Failed to provide well No. 2 with a flow measuring device to measure production yields and provide for the accumulation of water production data at Spanish Grant, PWS No. 0700064.
- d. Failed to use chemicals which conform to American National Standards Institute/National Sanitation Foundation (ANSI/NSF) Standard 60 for direct additives and ANSI/NSF Standard 61 for indirect additives at Emerald Forest, PWS No. 0700058.
- e. Failed to initiate maintenance and housekeeping practices which ensure the reliability of the systems' facilities and equipment at Emerald Forest, PWS No. 0700058; Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064. Specifically, the pump houses were cluttered and contained spare parts and trash thrown about. Additionally, Carroll Water failed to repair the cracked sealing blocks at well No. 1 at Emerald Forest and well No. 1 at Grande Casa.
- f. Failed to complete a customer service inspection ("CSI") certificate prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe that cross-connections or other potential contaminant hazards exist, or after material improvement, correction, or addition to the private water distribution at the facilities set-out below.
  - 1. Emerald Forest, PWS No. 0700058. Specifically, the number of new connections increased from 42 in November 1999 to 44 in February 2001.
  - 2. Lakeview Ranchettes, PWS No. 0700057. Specifically, the number of new connections increased from 91 in November 1999 to 94 in February 2001.
  - 3. Grande Casa, PWS No. 0700063. Specifically, the number of new connections increased from 129 in November 1999 to 132 in February 2001.
- g. Failed to maintain records of the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation at Emerald Forest, PWS No. 0700058; Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064.
- h. Failed to seal the well head on wells Nos. 1 and 2 with a gasket or sealing compound to prevent the possibility of contaminating the well water at Spanish Grant, PWS. No. 0700064.

- i. Failed to protect completed well units by intruder-resistant fences, the gates of which are provided with locks or enclosed in locked, ventilated well houses to exclude possible contamination or damage to the facilities by trespassers at Spanish Grant, PWS No. 0700064.
- j. Failed to install the electrical wiring for the wells in a securely mounted conduit in compliance with a local or national electrical code at Emerald Forest, PWS No. 0700058 and Spanish Grant, PWS No. 0700064.
- k. Failed to enclose the ground storage tank with a properly constructed intruder resistant fence at Emerald Forest, PWS No. 0700058, and Spanish Grant, PWS No. 0700064.
- l. Failed to ensure the system's ground storage tank is inspected annually by water system personnel or a contracted inspection service at Emerald Forest, PWS No. 0700058.
- m. Failed to maintain records of annual ground storage tank inspections at Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064.
- n. Failed to ensure the system's pressure tank is inspected annually by water system personnel or a contracted inspection service at Emerald Forest, PWS No. 0700058, and Grande Casa, PWS No. 0700063.
- o. Failed to maintain records of annual pressure tank inspections at Lakeview Ranchettes, PWS No. 0700057, and Spanish Grant, PWS No. 0700064.
- p. Failed to ensure the ground storage tank was thoroughly tight against leakage at Emerald Forest, PWS No. 0700058, and Grande Casa, PWS No. 0700063.
- q. Failed to provide the ground storage tank vent with a 16-mesh or finer screen fabricated of corrosion-resistant material at Emerald Forest, PWS No. 0700058, and Spanish Grant, PWS No. 0700064.
- r. Failed to provide an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies at Emerald Forest, PWS No. 0700058; Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064.
- s. Failed to make all reasonable efforts to prevent interruptions of service and make reasonable provisions to meet emergencies resulting from failure of service at Emerald Forest, PWS No. 0700058.

- t. Failed to provide properly sized water lines throughout the distribution system at Spanish Grant, PWS No. 0700064.
  - u. Failed to equip the ground storage tank with a water level indicator at Spanish Grant, PWS No. 0700064.
  - v. Failed to provide the pressure tank with a device for determining the air-water-volume ratio at Spanish Grant, PWS No. 0700064.
  - w. Failed to install a backflow prevention assembly or have an adequate internal cross-connection control program where an actual or potential contamination hazard exists at Lakeview Ranchettes, PWS No. 0700057, and Grande Casa, PWS No. 0700063.
  - x. Failed to modify the overflow pipe flap valve assembly on the ground storage tank to provide no more than a 1/16 inch gap, in strict accordance with American Water Works Association (AWWA) standards at Grande Casa, PWS No. 0700063.
3. Carroll received a notice of enforcement on or about March 10, 2001.
  4. The Executive Director recognizes that Carroll Water has implemented the following corrective measures as documented during inspections of the Facilities conducted on December 5, 2002:
    - a. Emerald Forest:
      1. Began operating the water system's chlorination facilities to maintain a free chlorine residual of 0.2 mg/L in the far reaches of the distribution system, as required by 30 TEX. ADMIN. CODE §§ 290.110(b)(4) and 290.46(d)(2)(A).
      2. Began operating the Facility so as to provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions, as required by 30 TEX. ADMIN. CODE § 290.46(r).
      3. Began conducting and recording the results of disinfectant residual tests taken at representative locations in the distribution system, as required by 30 TEX. ADMIN. CODE § 290.110(c)(5)(b).
      4. Equipped the vents on the ground storage tank with an approved screen, as required by 30 TEX. ADMIN. CODE § 290.43(c)(1).

5. Installed all water system electrical wiring in a securely mounted conduit in compliance with a local or national electrical code at well Nos. 1 and 2, as required by 30 TEX. ADMIN. CODE § 290.46(v).
6. Began conducting and recording the results of annual inspections of the ground storage tank, as required by 30 TEX. ADMIN. CODE § 290.46(m)(1)(A).
7. Began conducting and recording the results of annual inspections of the pressure tank, as required by 30 TEX. ADMIN. CODE § 290.46(m)(1)(B).
8. Began using disinfection chemicals that conform to ANSI/NSF Standard 60 for direct additives, as required by 30 TEX. ADMIN. CODE § 290.42(i).
9. Initiated maintenance and housekeeping practices to ensure the reliability and general appearance of the system's facilities and equipment, as required by 30 TEX. ADMIN. CODE § 290.46(m).
10. Updated the Facility's distribution system map so that the valves and mains may be easily located during emergencies, as required by 30 TEX. ADMIN. CODE § 290.46(n).
11. Provided all potable water storage tanks and pressure maintenance facilities with an intruder resistant fence, as required by 30 TEX. ADMIN. CODE § 290.43(e).
12. Ensured clearwells and potable water storage tanks are thoroughly tight against leakage, as required by 30 TEX. ADMIN. CODE § 290.43(c)(6).
13. Properly repaired the concrete sealing block at well No. 1, as required by 30 TEX. ADMIN. CODE § 290.41(c)(3)(J) and § 290.46(m).
14. Additionally, on or about August 2, 2001, Carroll Water interconnected to Buena Vista Bethel Special Utility District.

b. Grande Casa:

1. Began conducting and recording the results of disinfectant residual tests taken at representative locations in the distribution system, as required by 30 TEX. ADMIN. CODE § 290.110(c)(5).
2. Began conducting and recording the results of annual inspections of the pressure tank, as required by 30 TEX. ADMIN. CODE § 290.46(m)(1)(B).

3. Ensured the overflow pipe hinged flap valve on the elevated storage tank fits tight with a gap of no more than 1/16 inch, as required by 30 TEX. ADMIN. CODE § 290.43(c)(3).
4. Updated the Facility's distribution system map so that the valves and mains may be easily located during emergencies, as required by 30 TEX. ADMIN. CODE § 290.46(n).
5. Ensured clearwells and potable water storage tanks are thoroughly tight against leakage, as required by 30 TEX. ADMIN. CODE § 290.43(c)(6).
6. Properly repaired the concrete sealing block at well No. 1, as required by 30 TEX. ADMIN. CODE § 290.41(c)(3)(J).

c. Spanish Grant:

1. Began operating the water system's chlorination facilities to maintain a free chlorine residual of 0.2 mg/L in the far reaches of the distribution system, as required by 30 TEX. ADMIN. CODE §§ 290.110(b)(4) and 290.46(d)(2)(A).
2. Began conducting and recording the results of disinfectant residual tests taken at representative locations in the distribution system, as required by 30 TEX. ADMIN. CODE § 290.110(c)(5).
3. Sealed the wellhead and pump bases at well Nos. 1 and 2 with gaskets or a pliable crack-resistant sealing compound, as required by 30 TEX. ADMIN. CODE § 290.41(c)(3)(K).
4. Provided a flow meter for well No. 2 to measure production yields and provide for the accumulation of water production data, as required by 30 TEX. ADMIN. CODE § 290.41(c)(3)(N).
5. Equipped the vents on the storage tank with an approved screen, as required by 30 TEX. ADMIN. CODE § 290.43(c)(1).
6. Installed all water system electrical wiring in a securely mounted conduit in compliance with a local or national electrical code at well No. 1, as required by 30 TEX. ADMIN. CODE § 290.46(v).
7. Provided a water level indicator on the ground storage tank, in accordance with 30 TEX. ADMIN. CODE § 290.43(c)(4).

8. Provided well site No. 1 with an intruder resistant fence, as required by 30 TEX. ADMIN. CODE § 290.41(c)(3)(O).
  9. Provided the ground storage and pressure tanks with an intruder resistant fence, as required by 30 TEX. ADMIN. CODE § 290.43(e).
  10. Updated the Facility's distribution system map so that the valves and mains may be easily located during emergencies, as required by 30 TEX. ADMIN. CODE § 290.46(n).
  11. Provided an air-water volume indicator for the pressure tank, in accordance with 30 TEX. ADMIN. CODE § 290.43(d)(3).
- d. Lakeview Ranchettes:
1. Began operating the water system's chlorination facilities to maintain a free chlorine residual of 0.2 mg/L in the far reaches of the distribution system, as required by 30 TEX. ADMIN. CODE §§ 290.110(b)(4) and 290.46(d)(2)(A).
  2. Began conducting and recording the results of disinfectant residual tests taken at representative locations in the distribution system, as required by 30 TEX. ADMIN. CODE § 290.110(c)(5).
  3. Updated the Facility's distribution system map so that the valves and mains may be easily located during emergencies, as required by 30 TEX. ADMIN. CODE § 290.46(n).

#### CONCLUSIONS OF LAW

1. As evidenced by Finding of Fact No. 1, Carroll Water is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.
2. As evidenced by Finding of Fact No. 2.a., Carroll Water has failed to issue a boil water notice within 24 hours following low distribution pressures (below 20 psi), or water outages at Emerald Forest, PWS No. 0700058, in violation of 30 TEX. ADMIN. CODE § 290.46(q).
3. As evidenced by Finding of Fact No 2.b., Carroll Water failed to maintain a residual disinfectant of at least 0.2 mg/L free chlorine in the far reaches of the distribution system and failure to monitor chlorine residuals in the distribution system at least once every seven days at Emerald Forest, PWS No. 0700058; Spanish Grant, PWS No. 0700064; Lakeview



Ranchettes, PWS No. 0700057; and Grande Casa, PWS No. 0700063, in violation of 30 TEX. ADMIN. CODE §§ 290.46(d)(2)(A), 290.110(b)(4), and 290.110(c)(5)(b)

4. As evidenced by Finding of Fact No. 2.c., Carroll Water failed to provide well No. 2 with a flow measuring device to measure production yields and provide for the accumulation of water production data at Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(N).
5. As evidenced by Finding of Fact No. 2.d., Carroll Water failed to use chemicals which conform to ANSI/NSF Standard 60 for direct additives and ANSI/NSF Standard 61 for indirect additives at Emerald Forest, PWS No. 0700058, in violation of 30 TEX. ADMIN. CODE § 290.42(i).
6. As evidenced by Finding of Fact No. 2.e., Carroll Water failed to initiate maintenance and housekeeping practices which ensure the reliability of the systems' facilities and equipment at Emerald Forest, PWS No. 0700058; Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064. Additionally, Respondent failed to repair the cracked sealing blocks at well no. 1 at Emerald Forest and well no. 1 at Grande Casa, in violation of 30 TEX. ADMIN. CODE § 290.46(m).
7. As evidenced by Finding of Fact No. 2.f., Carroll Water failed to complete a CSI certificate prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe that cross-connections or other potential contaminant hazards exist, or after material improvement, correction, or addition to the private water distribution at Emerald Forest, PWS 0700058; Lakeview Ranchettes, PWS No. 0700057; and Grande Casa, PWS 0700063, in violation of 30 TEX. ADMIN. CODE § 290.46(j).
8. As evidenced by Finding of Fact No. 2.g., Carroll Water failed to maintain records of the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation at Emerald Forest, PWS No. 0700058; Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(3)(A)(iii).
9. As evidenced by Finding of Fact No. 2.h., Carroll Water failed to seal the well head on wells Nos. 1 and 2 with a gasket or sealing compound to prevent the possibility of contaminating the well water at Spanish Grant, PWS. No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(K).

10. As evidenced by Finding of Fact No. 2.i., Carroll Water failed to protect completed well units by intruder-resistant fences, the gates of which are provided with locks or enclosed in locked, ventilated well houses to exclude possible contamination or damage to the facilities by trespassers at Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.41(c)(3)(O).
11. As evidenced by Finding of Fact No. 2.j., Carroll Water failed to install the electrical wiring for the wells in a securely mounted conduit in compliance with a local or national electrical code at Emerald Forest, PWS No. 0700058, and Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.46(v).
12. As evidenced by Finding of Fact No. 2.k., Carroll Water failed to enclose the ground storage tank with a properly constructed intruder resistant fence at Emerald Forest, PWS No. 0700058, and Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.43(e).
13. As evidenced by Finding of Fact No. 2.l., Carroll Water failed to ensure the system's ground storage tank is inspected annually by water system personnel or a contracted inspection service at Emerald Forest, PWS No. 0700058, in violation of 30 TEX. ADMIN. CODE § 290.46(m)(1)(A).
14. As evidenced by Finding of Fact No. 2.m., Carroll Water failed to maintain records of annual ground storage tank inspections at Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(2).
15. As evidenced by Finding of Fact No. 2.n., Carroll Water failed to ensure the system's pressure tank is inspected annually by water system personnel or a contracted inspection service at Emerald Forest, PWS No. 0700058, and Grande Casa, PWS No. 0700063, in violation of 30 TEX. ADMIN. CODE § 290.46(m)(1)(B).
16. As evidenced by Finding of Fact No. 2.o., Carroll Water failed to maintain records of annual pressure tank inspections at Lakeview Ranchettes, PWS No. 0700057, and Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.46(f)(2).
17. As evidenced by Finding of Fact No. 2.p., Carroll Water failed to ensure the ground storage tank was thoroughly tight against leakage at Emerald Forest, PWS No. 0700058, and Grande Casa, PWS No. 0700063, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(6).
18. As evidenced by Finding of Fact No. 2.q., Carroll Water failed to provide the ground storage tank vent with a 16-mesh or finer screen fabricated of corrosion-resistant material at Emerald Forest, PWS No. 0700058, and at Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(1).

19. As evidenced by Finding of Fact No. 2.r., Carroll Water failed to provide an accurate and up-to-date map of the distribution system so that valves and mains can be easily located during emergencies at Emerald Forest, PWS No. 0700058; Lakeview Ranchettes, PWS No. 0700057; Grande Casa, PWS No. 0700063; and Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.46(n).
20. As evidenced by Finding of Fact No. 2.s., Carroll Water by failing to make all reasonable efforts to prevent interruptions of service and make reasonable provisions to meet emergencies resulting from failure of service at Emerald Forest, PWS No. 0700058, in violation of 30 TEX. ADMIN. CODE § 291.90(a)(1) and (2).
21. As evidenced by Finding of Fact No. 2.t., Carroll Water failed to provide properly sized water lines throughout the distribution system at Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.44(c).
22. As evidenced by Finding of Fact No. 2.u., Carroll Water failed to equip the ground storage tank with a water level indicator at Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(4).
23. As evidenced by Finding of Fact No. 2.v., Carroll Water failed to provide the pressure tank with a device for determining the air-water-volume ratio at Spanish Grant, PWS No. 0700064, in violation of 30 TEX. ADMIN. CODE § 290.43(d)(3).
24. As evidenced by Finding of Fact No. 2.w., Carroll Water failed to install a backflow prevention assembly or have an adequate internal cross-connection control program where an actual or potential contamination hazard exists at Lakeview Ranchettes, PWS No. 0700057 and Grande Casa, PWS No. 0700063, in violation of 30 TEX. ADMIN. CODE § 290.44(h).
25. As evidenced by Finding of Fact No. 2.x., Carroll Water failed to modify the overflow pipe flap valve assembly on the ground storage tank to provide no more than a 1/16 inch gap, in strict accordance with AWWA standards at Grande Casa, PWS No. 0700063, in violation of 30 TEX. ADMIN. CODE § 290.43(c)(3).
26. Pursuant to the Code § 341.049, the Commission has the authority to assess an administrative penalty against Carroll Water for violations of the Code, TCEQ rules, and orders adopted under the Code.
27. An administrative penalty in the amount of thirteen thousand eight hundred seventy-six dollars (\$13,876.00) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Financial Assurance Section of the Commission's Financial Administration Division reviewed the financial documentation submitted by

Carroll Water and determined that Carroll Water is unable to pay part of the administrative penalty. Therefore, eight thousand three hundred seventy-six dollars (\$8,376.00) of the penalty is deferred contingent upon Carroll Water's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Carroll Water fails to timely and satisfactorily comply with all requirements of this Agreed Order, including the payment schedule, the Executive Director may require Carroll Water to pay all or part of the deferred penalty.

Carroll Water has paid four hundred sixty-two dollars (\$462.00) dollars of the undeferred administrative penalty. The remaining amount of five thousand thirty-eight dollars (\$5,038.00) shall be payable in 11 monthly payments of four hundred fifty-eight dollars (\$458.00) dollars each. The first monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment. If Carroll Water fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at his option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the acceleration of any remaining balance constitutes the failure by Carroll Water timely and satisfactorily comply with all the terms of this Agreed Order and the Executive Director may demand payment of any deferred penalty amount.

### ORDERING PROVISIONS

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

1. Carroll Water is assessed an administrative penalty as set forth in Conclusion of Law No. 27 for violations of TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the TCEQ. The imposition of this administrative penalty and Carroll Water's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be sent with the notation "Re: Walter J. Carroll Water Company, Inc.; Docket No. 2001-1379-PWS-E; Enforcement ID No.16096" to:

Financial Administration Division, Revenues  
Attention: Cashier's Office, MC 214  
Texas Commission on Environmental Quality  
P.O. Box 13088  
Austin, Texas 78711-3088

2. Carroll Water shall undertake the following technical requirements at Emerald Forest:
  - a. Immediately upon the effective date of the Commission Order, begin maintaining operational records detailing the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation, as required by 30 TEX. ADMIN. CODE § 290.46(f)(3)(A)(iii).
  - b. Within 15 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provisions 2.a.
  - c. Within 30 days after the effective date of the Commission Order, begin completing service inspection certifications prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe that cross-connections or other unacceptable plumbing practices exist, or after any material improvement, correction, or addition to the private plumbing facilities, as required by 30 TEX. ADMIN. CODE § 290.46(j).
  - d. Within 45 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provision 2.c.
  
3. Carroll Water shall undertake the following technical requirements at Grande Casa:
  - a. Immediately upon the effective date of the Commission Order:
    1. Begin operating the water system's chlorination facilities to maintain a free chlorine residual of 0.2 mg/L in the far reaches of the distribution system, as required by 30 TEX. ADMIN. CODE §§ 290.110(b)(4) and 290.46(d)(2)(A); and
    2. Begin maintaining operational records detailing the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation, as required by 30 TEX. ADMIN. CODE § 290.46(f)(3)(A)(iii).
  - b. Within 15 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provisions 3.a.1 and 3.a.2.
  - c. Within 30 days after the effective date of the Commission Order:
    1. Initiate maintenance and housekeeping practices to ensure the reliability and general appearance of the system's facilities and equipment, as required by 30 TEX. ADMIN. CODE § 290.46(m) which shall include, but not be limited to maintaining the sealing block surrounding the well free of debris and excess vegetation;

2. Begin maintaining and making accessible, the results of annual inspections of the ground storage tank, as required by 30 TEX. ADMIN. CODE § 290.46(f)(2); and
  3. Begin completing service inspection certifications prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe that cross-connections or other unacceptable plumbing practices exist, or after any material improvement, correction, or addition to the private plumbing facilities, as required by 30 TEX. ADMIN. CODE § 290.46(j).
  - d. Within 45 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provisions 3.c.1 through 3.c.3.
  - e. Within 90 days after the effective date of the Commission Order, ensure no water connection to any residence or establishment be allowed where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination, as required by 30 TEX. ADMIN. CODE § 290.44(h).
  - f. Within 105 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provision 3.e.
4. Carroll Water shall undertake the following technical requirements at Spanish Grant:
- a. Within 30 days after the effective date of the Commission Order:
    1. Begin maintaining operational records detailing the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation, as required by 30 TEX. ADMIN. CODE § 290.46(f)(3)(A)(iii);
    2. Initiate maintenance and housekeeping practices to ensure the reliability and general appearance of the system's facilities and equipment, as required by 30 TEX. ADMIN. CODE § 290.46(m) which shall include, but not be limited to maintaining the sealing block surrounding wells No. 1 and No. 2 free of debris and excess vegetation;
    3. Begin maintaining and making accessible, the results of annual inspections of the ground storage tank, as required by 30 TEX. ADMIN. CODE § 290.46(f)(2); and

4. Begin maintaining and making accessible the results of annual inspections of the pressure tank, as required by 30 TEX. ADMIN. CODE § 290.46(f)(2).
  - b. Within 45 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provisions 4.a.1 through 4.a.4.
  - c. Within 180 days after the effective date of the Commission Order, install properly sized distribution water lines, as required by 30 TEX ADMIN. CODE § 290.44(c).
  - d. Within 195 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provision 4.c.
5. Carroll Water shall undertake the following technical requirements at Lakeview Ranchettes:
- a. Within 30 days after the effective date of the Commission Order:
    1. Begin maintaining and making accessible, the results of annual inspections of the pressure tank, as required by 30 TEX. ADMIN. CODE § 290.46(f)(e);
    2. Begin maintaining and making accessible, the results of annual inspections of the ground storage tank, as required by 30 TEX. ADMIN. CODE § 290.46(f)(2);
    3. Initiate maintenance and housekeeping practices to ensure the reliability and general appearance of the system's facilities and equipment, as required by 30 TEX. ADMIN. CODE § 290.46(m) which shall include, but not be limited to maintaining the sealing block surrounding the well free of debris and excess vegetation;
    4. Begin completing service inspection certifications prior to providing continuous water service to new construction, on any existing service when the water purveyor has reason to believe that cross-connections or other unacceptable plumbing practices exist, or after any material improvement, correction, or addition to the private plumbing facilities, as required by 30 TEX. ADMIN. CODE § 290.46(j); and
    5. Begin maintaining operational records detailing the date, location, and nature of water quality, pressure, or outage complaints received by the system and the results of any subsequent complaint investigation, as required by 30 TEX. ADMIN. CODE § 290.46(f)(3)(A)(iii).

- b. Within 45 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provisions 5.a.1. through 5.a.5.
- c. Within 90 days after the effective date of the Commission Order, ensure no water connection to any residence or establishment be allowed where an actual or potential contamination hazard exists unless the public water facilities are protected from contamination, as required by 30 TEX. ADMIN. CODE § 290.44(h).
- d. Within 105 days after the effective date of the Commission Order, submit written certification of compliance with Ordering Provision 5.c.
- e. Submit certification of compliance letters and all other documents required by these Ordering Provisions to:

Mr. Shawn Stewart, Coordinator  
Enforcement, MC 149  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, TX 78711-3087

with a copy to:

Mr. Sid Slocum, Manager  
Water Section  
Dallas/Fort Worth Regional Office  
Texas Commission on Environmental Quality  
2301 Gravel Dr.  
Fort Worth, TX 76118-6951

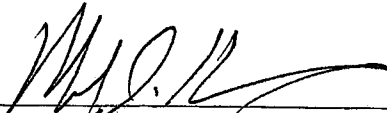
- 6. The provisions of this Agreed Order shall apply to and be binding upon Carroll Water. Carroll Water is ordered to give notice of this Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 7. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Carroll Water shall be made in writing to the Executive Director. Extensions are not effective until Carroll Water receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.



8. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Carroll Water if the Executive Director determines that Carroll Water has not complied with one or more of the terms or conditions in this Agreed Order.
9. This Agreed Order shall terminate five years from its effective date or upon compliance with all terms and conditions set forth in this Agreed Order, whichever is later.
10. This Agreed Order, issued by the Commission, shall not be admissible against Carroll Water in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of the TEX. WATER CODE or the TEX. HEALTH & SAFETY CODE.
11. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. Pursuant to 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142, the effective date is the date of hand-delivery of the Order to Carroll Water, or three days after the date on which the Commission mails notice of the Order to Carroll Water, whichever is earlier.

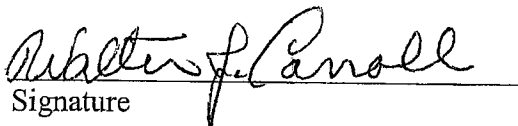
**SIGNATURE PAGE**

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

  
\_\_\_\_\_  
For the Commission

I, the undersigned, have read and understand the attached Agreed Order in the matter of Walter J. Carroll Water Company, Inc. I am authorized to agree to the attached Agreed Order on behalf of Walter J. Carroll Water Company, Inc., and do agree to the specified terms and conditions.

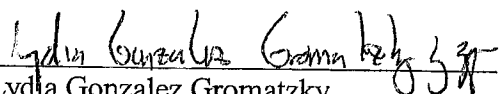
I understand that by entering into this Agreed Order, Walter J. Carroll Water Company, Inc. waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

  
\_\_\_\_\_  
Signature

5-8-03  
Date

WALTER J. CARROLL WATER Co. Inc President  
Name (printed or typed) Title  
Authorized Representative  
Walter J. Carroll Water Company, Inc.

I, the undersigned, on behalf of the Executive Director of the Texas Commission on Environmental Quality, hereby agree to the terms of this Agreed Order in lieu of an evidentiary hearing. This Agreed Order represents full and final adjudication of the violations giving rise to this Agreed Order.

  
\_\_\_\_\_  
Lydia Gonzalez Gromatzky  
Deputy Director  
Office of Legal Services  
Texas Commission on Environmental Quality

5-20-03  
Date

Instructions: Send this signed, original Signature Page and Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Ordering Provision No. 1 of this Agreed Order.