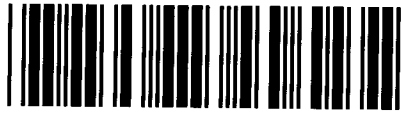




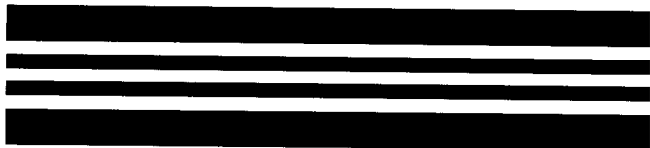
Control Numbe



Item Number: 4

Addendum Star

House Bill (HB) 1600 and Senate  
Legislature, Regular Session, tran  
relating to the economic regulatio  
utilities from the TCEQ to the PU  
September 1, 2014



Robert J. Huston, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Kathleen Hartnett White, *Commissioner*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 1, 2002

**CERTIFIED MAIL 7002 0860 0002 3401 9695**  
**RETURN RECEIPT REQUESTED**

Honorable April Sykes  
Mayor of Corsicana  
200 North 12<sup>th</sup> Street  
Corsicana, Texas 75110

Re: Notice of Violation for the Compliance Evaluation Investigation at:  
City of Corsicana, 200 North 12<sup>th</sup> Street, Corsicana (Navarro County), Texas  
TCEQ ID No.: 1750002

Dear Mayor Sykes :

On October 8, 2002, Karla Richardson of the Texas Commission on Environmental Quality (TCEQ) DFW Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for public water supply. Enclosed is a summary which lists the investigation findings. During the investigation, some concerns were noted which were alleged noncompliances that have been resolved through verbal notification and subsequent corrective action. In addition, certain outstanding alleged violations were identified for which compliance documentation is required. Please submit to this office by May 1, 2003 a written description of corrective action taken and the required documentation demonstrating that compliance has been achieved for each of the outstanding alleged violations. Corrective action is a condition of maintaining your status as Superior public water supply. Failure to fully comply may initiate a review of your status which could result in your water system being placed in a "provisional" status.

In the listing of alleged violations, we have cited applicable requirements, including TCEQ rules. If you would like to obtain a copy of the applicable TCEQ rules, you may contact any of the sources listed in the enclosed brochure entitled "Obtaining TCEQ Rules."

The Texas Commission on Environmental Quality appreciates your assistance in this matter. Please note that the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate that you will resolve the

Mayor April Sykes  
November 1, 2002  
page 2

Re: Notice of Violation for the Compliance Evaluation Investigation at:  
City of Corsicana, 200 North 12<sup>th</sup> Street, Corsicana (Navarro County), Texas  
TCEQ ID No.: 1750002

information that we are unaware of, you have the opportunity to contest the violations documented in this notice. Should you choose to do so, you must notify DFW Region Office within 10 days from the date of this letter. At that time, Mr. Charles Marshall will schedule a violation review meeting to be conducted (*within 21 days from the date of this letter*). However, please be advised that if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of any or all of the contested violations.

If you or members of your staff have any questions, please feel free to contact Mrs. Karla Richardson in the DFW Region Office at 817/588-5862.

Sincerely,



Charles Marshall  
Team Leader, Public Water Supply  
DFW Region Office

CLM/kar

cc: TCEQ - Austin

Enclosures: Summary of Investigation Findings  
*Obtaining TCEQ Rules*

## Summary of Investigation Findings

**CITY OF CORSICANA PWS**  
**200 N 12TH ST**  
**CORSICANA, NAVARRO COUNTY, TX 75110**  
**Additional ID(s): 1750002**

**Investigation # 14943**  
**Date: 10/08/2002**

### ALLEGED NONCOMPLIANCES NOTED AND RESOLVED

**Track No: 10402      Resolution Date: 10/25/02**

**30 TAC Chapter 290.119**

**30 TAC Chapter 290.46(s)(2)**

**Alleged Violation:**

Failure to calibrate on-line turbidimeters at the Lake Halbert Surface Water Treatment Plant with primary standards at least once every 90 days.

**Recommended Corrective Action:** Submit verification of calibration of the on-line turbidimeters with adequate standards. Verification should include receipts of purchase for adequate standards, date of calibration, and results of the calibration.

**Resolution:** On October 24, 2002, Larry Murray submitted documentation verifying that Wallace Watson had adequately calibrated the on-line turbidimeters at the Lake Halbert Surface Water Treatment Plant on October 8, 2002.

**Track No: 10404      Resolution Date: 10/25/02**

**30 TAC Chapter 290.46(f)(3)(A)(iii)**

**Alleged Violation:**

Failure to properly document and respond to complaints received by the system. The date, location, and nature of water quality, pressure or outage complaints and results of subsequent complaint investigations are to be included in the reports. Reports are to be compiled regularly each month and kept on file for commission review for at least 2 years. The reports must be completed in ink, typed, or computer-printed and must be signed by the certified operator.

**Recommended Corrective Action:** Submit verification of properly documented adequate responses to complaints received by the system.

**Resolution:** On October 24, 2002, Larry Murray submitted documentation verifying the City had developed and implemented the use of a complaint tracking form.

### OUTSTANDING ALLEGED VIOLATIONS

**Track No: 10401      Compliance Due Date: 5/1/03**

**30 TAC Chapter 290.42(d)(5)**

**Alleged Violation:**

Failure to provide a flow measuring devices for the recycled decant water from the lagoons at the Lake Halbert Surface Water Treatment Plant.

**Recommended Corrective Action:** Submit verification of the installation of a flow measuring device for the recycled decant water from the lagoons at the Lake Halbert Surface Water Treatment Plant.

**Resolution:**

**Track No: 10403      Compliance Due Date: 5/1/03**

**30 TAC Chapter 290.42(d)(5)**

**Alleged Violation:**

Failure to provide a flow measuring devices for the recycled decant water from the lagoons at the Navarro Mills Surface Water Treatment Plant.

**Recommended Corrective Action:** Submit verification of the installation of a flow measuring device for the recycled decant water from the lagoons at the Navarro Mills Surface Water Treatment Plant.

**Resolution:**

**AREAS OF CONCERN**

<u>Description</u>	<u>Additional Comments</u>
1. Calibration lab equipment observed, adequate and recorded?	'290.46(s)(2)(C)(i) The accuracy of manual disinfectant residual analyzers shall be verified at least once every 30 days using chlorine solutions of known concentrations.  '290.46(s)(2)(C)(ii) Continuous disinfectant residual analyzers shall be calibrated at least once every 90 days using chlorine solutions of known concentrations.  '290.46(s)(2)(C)(iii) The calibration of continuous disinfectant residual analyzers shall be checked at least once each month with a chlorine solution of known concentration or by comparing the results from the on-line analyzer with the result of approved benchtop amperometric, spectrophotometric, or titration method.
2. Other violations noted during the investigation? (If non-compliant then describe violation in the comment section.)	'290.42(d)(6)(E)(ii)(VI) On a site-specific basis, the executive director may approve the use of double-walled tanks in lieu of separated containment facilities.



mailed 4/30/03  
4/30/03  
CITY OF CORSICANA, TEXAS

April 29, 2003

Mr. Charles Marshall  
Team Leader, Public Water Supply  
DFW Region Office  
Texas Commission On Environmental Quality  
Region 4  
2301 Gravel Drive  
Fort Worth, Texas 76118-6951

Re: Notice of Violation for the Compliance Evaluation Investigation at:  
City of Corsicana, 200 North 12<sup>th</sup> Street, Corsicana, (Navarro County), Texas  
TCEQ ID No.: 1750002

Dear Mr. Marshall:

The following information is being provided in response to the notice of violation letter from you dated November 1, 2002.

**Outstanding Alleged Violations:**

**Track No. 10401:** Failure to provide a flow measuring devices for the recycled decant water from the lagoons at the Lake Halbert Surface Water Treatment Plant.

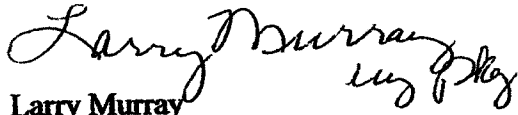
**Response:** See attached pictures #1 & #2 for verification of the installation of a flow measuring devices for Lake Halbert Surface Water Treatment Plant.

**Track No. 10403:** Failure to provide a flow measuring devices for the recycled decant water from the lagoons at the Navarro Mills Surface Water Treatment Plant.

**Response:** See attached pictures #3 & #4 for verification of the installation of a flow measuring devices for Navarro Mills Surface Water Treatment Plant.

Should you need additional information, please feel free to contact me at (903)654-4888.

Sincerely,

A handwritten signature in cursive script that reads "Larry Murray". To the right of the signature, the initials "LM:pkg" are written in a similar cursive style.

Larry Murray  
Environmental Services Director

LM:pkg

c: Truitt Gilbreath, City Manager  
Ronnie Woodall, Water Treatment Supt.

Enclosures

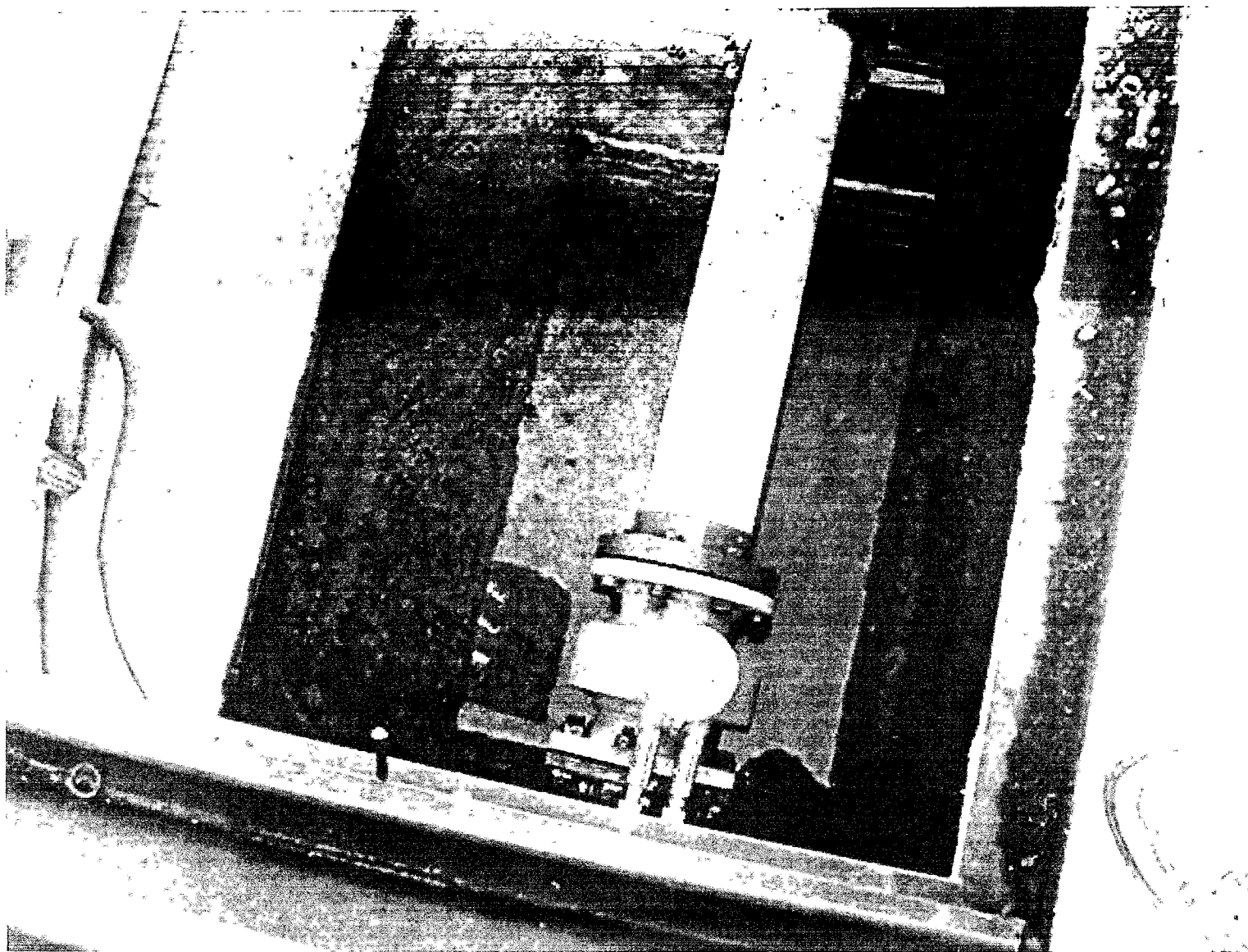
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Lake Halbert:  
#1 - Wash water return meter recorder





Lake Halbert :  
#2 - Wash water return meter



Navarro Mills:  
#3 - Wash water return meter recorder



Navarro Mills:  
#4 - Wash water return meter

