https://www.houstonwaterbills.houstontx.gov/default.asp?Perform=Pri...



CITY OF HOUSTON

Public Works and Engineering Department

QUICK PAY RECEIPT

FOR BILLING AND SERVICE INQUIRIES, PLEASE CALL (713)



Your transaction is complete. Thank you for visiting our site.
Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take se days for verification of funds.

Confirmation Number:

03531747

Utility Account Number:	709930204017
Service Address:	0 ALL-BLANKS
Name on Check:	Community Utility Company
Email Address:	mike@mbcws.com
Phone number:	281-444-7747
Payment Transaction Date & time:	4/9/2013 4:44:31 PM

This Payment Confirmation Number will be used in future refe	erence,
Bank Routing Number: Bank Account Number: Total Amount Paid: Scheduled Payment Posting Date:	XXXXX1415 XXXXXX0853 \$865.25 4/9/2013
W.A.T.E.R. Fund: Donation Amount:	N o 0



CITY OF HOUSTON -

Public Works and Engineering Department

Annise D. Parker

Мауог

Daniel W. Krueger, P.E. Director P.O. Box 4863 Houston, Texas 77210-4863 www.houstontx.gov

April 22, 2013

Community Utility Company Attention: M. M. Martin

P O Box 58

Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017

GFS No. 7920-05

INVOICE FOR MARCH 2013 GRP PARTICIPATION

DUE DATE:

May 12, 2013

	Well # 1751	V	Vell # 6296	
Read 04-01-13 Read 03-01-13	63,358,000 gals. 62,543,000 gals.		39,797,000 39,187,000	-
·	815,000 gals.	_	610,000	gals.
Total Pumpage	1,425,000	\$2.596	30%	\$1,109.79
Balance forward -				\$0.00
Total Amount Due				\$1 109 79

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON

Public Works and Engineering Department

QUICK PAY RECEIPT

FOR BILLING AND SERVICE INQUIRIES, PLEASE CALL (713) 371-1400



Your transaction is complete. Thank you for visiting our site.
Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Confirmation Number;

03579171

Donation Amount:

Utility Account Number:	709930204017
Service Address:	O ALL-BLANKS
Name on Checks	Community Utility Company
Email Address:	mike@mbcws.com
Phone number:	281-444-7747
Payment Transaction Date & time:	5/7/2013 5:38:25 PM

0

This Payment Confirmation Number will be used in future reference.

Bank Routing Number: XXXXX1415
Bank Account Number: XXXXXX0853
Total Amount Paid: \$1,109.79
Scheduled Payment Posting Date: 5/7/2013

W.A.T.E.R. Fund: No



CITY OF HOUSTON ___

Public Works and Engineering Department Annise D. Parker

Mayor

Daniel W Krueger, P.E. Director P.O Box 4863 Houston, Texas 77210-4863 www.houstontx.gov

June 14, 2013

Community Utility Company Attention: M. M. Martin

P O Box 58

Spring, Texas 77383-0058

Re: Acct. No 7099-3020-4017

GFS No. 7920-05

INVOICE FOR MAY 2013 GRP PARTICIPATION

DUE DATE:

July 4, 2013

	Well # 1751	Wel	l # 62 96	
Read 06-01-13 Read 05-01-13	64,831,000 gals. 64,020,000 gals.	Read 06-01-13 Read 05-01-13	41,133,000 gals. 40,396,000 gals.	
-	811,000 gals.		737,000 gals.	
Total Pumpage	1,548,000	\$2.6903	30%	\$1,249.38
Balance forward -				\$0.00
Total Amount Due				\$1,249 38

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston Utility Customer Service 4200 Leeland Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



CITY OF HOUSTON

Public Works and Engineering
Department

QUICK PAY RECEIPT

FOR BILLING AND SERVICE INQUIRIES, PLEASE CALL (713) 371-1400



Your transaction is complete. Thank you for visiting our site.
Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take se days for verification of funds.

Confirmation Number:

03682148

Utility Account Number:	709930204017
Service Address:	0 ALL-BLANKS
Name on Check:	Community Utility Company
Email-Address:	mike@mbcws.com
Phone number:	281-444-7747
Payment Transaction Date & time:	7/1/2013 1:40:08 PM

iune.	7717 2013 1.40:08 PM
This Payment Confirmation Number will be used in future refe	erence.
Bank Routing Number: Bank Account Number: Total Amount Paid: Scheduled Payment Posting Date:	XXXXX1415 XXXXXX0853 \$1,249.38 7/1/2013
W.A.T.E.R. Fund: Donation Amount:	No 0

Mary Damron

From:

Bret Fenner

bretfenner@yahoo.com>

Sent: To:

Wednesday, June 19, 2013 11:11 AM

Cc:

Mary Damron Les Romo

Subject:

Community Rate/Tariff Application

Attachments:

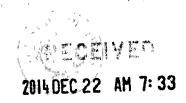
City of Houston GRP Fee Pass Thru - Community0001.pdf

Mary,

Attached is the pass thru notice for a 2011 City of Houston GRP fee increase. This notice was mailed to all affected customer. As the attached letter indicates, the notice was also submitted to your Commission. Please let me know if you have any additional questions.

Thanks Bret

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



TEXAS COMMISSION ON ENWIRORMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 16, 2012

CERTIFIED MAIL – 91 7199 9991 7030 9036 1494-RETURN RECEIPT REQUESTED

Mr. Michael M. Martin Jr., President COMMUNITY UTILITY COMPANY P.O. Box 58 Spring, Texas 77383

Re:

Notice of Enforcement Action

Forest Manor Subdivision; RN101198554; Public Water Supply ID No. 1010264

Docket No. 2012-1193-MLM-E; Enforcement Case No. 44339

FOR SETTLEMENT PURPOSES ONLY

Dear Mr. Martin:

The Executive Director of the Texas Commission on Environmental Quality ("Commission" or "TCEQ") is pursuing an enforcement action against COMMUNITY UTILTIY COMPANY for violations of the Texas Health & Safety Code, the Texas Water Code, and/or Commission Rules. These violations were discovered during an investigation conducted on January 24, 2012 and a record review conducted on July 2, 2012 and documented in letters dated May 29, 2012 and July 6, 2012 from the TCEQ Houston Regional Office and Public Drinking Water Section

Please find enclosed a proposed agreed order which we have prepared in an attempt to expedite this enforcement action. The order assesses an administrative penalty of Six Thousand Seven Hundred Thirty-Eight Dollars (\$6,738). We are proposing a one time offer to defer One Thousand Three Hundred Forty-Seven Dollars (\$1,347) of the administrative penalty if you satisfactorily comply with all the ordering provisions within the time frames listed. Therefore, the administrative penalty to be paid is Five Thousand Three Hundred Ninety-One Dollars (\$5,391). The order also identifies the violations that we are addressing and identifies specific technical requirements necessary to resolve them.

If you have any questions regarding this matter, we are available to discuss them in a conference in Corpus Christi or over the telephone. If we reach agreement in a timely manner, the TCEQ will then proceed with the remaining procedural steps to settle this matter. These steps include publishing notice of the proposed order in the *Texas Register*, and scheduling the matter for the Commission's agenda. We believe that

handling this matter expeditiously could save COMMUNITY UTILITY COMPANY and the TCEQ a significant amount of time, as well as the expense associated with litigation.

Enclosed for your convenience is a return envelope. If you agree with the order as proposed, please sign and return the original order and the penalty payment (check payable to "TCEQ" and referencing COMMUNITY UTILITY COMPANY, Docket No. 2012-1193-MLM-E) to:

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

Should you believe you are unable to pay the proposed administrative penalty, you may claim financial inability to pay part or all of the penalty amount. In order to qualify for financial inability to pay, the penalty must exceed \$3,600 and be greater than 1% of annual gross revenues. If this is the case, please contact us immediately to obtain a list of financial disclosure documents that must be submitted within 30 days of the receipt of this letter. These documents, once properly completed and submitted, will be thoroughly reviewed to determine if we agree with the claim of financial inability. Please be aware that if financial inability is proven to the satisfaction of staff, discussions pertaining to the penalty amount adjustment will focus only on deferral and not on waiver of the penalty amount.

You may be able to perform or pay for a Supplemental Environmental Project ("SEP"), which is a project that benefits the environment, to offset a portion of your penalty. If you are interested in performing a SEP, you must agree to the penalty amount and submit a SEP proposal within 30 days of receipt of this proposed order.

For additional information about the types of SEPs available and eligibility criteria, please go to the TCEQ's web site link at http://www.tceq.state.tx.us/legal/sep/index.html or contact the Enforcement Coordinator listed below.

Please note that any agreements we reach are subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a).

If we cannot reach a settlement of this enforcement action or you do not wish to participate in this expedited process, we will proceed with enforcement under the Commission's Enforcement Rules, 30 Tex. Admin. Code ch. 70. Specifically, if the signed order and penalty are not mailed and postmarked within 60 days from the date of this letter, your case will be forwarded to the Litigation Division and this settlement offer, including the penalty deferral, will no longer be available. If you would like to obtain a copy of 30 Tex. Admin. Code ch. 70 or any other TCEQ rules, you may contact any of the sources listed in the enclosed brochure entitled Obtaining TCEQ Rules. The enforcement process described in 30 Tex. Admin. Code ch. 70 requires the staff to prepare and issue an Executive Director's Preliminary Report and Petition to the Commission.

For any questions or comments about this matter or to arrange a meeting, please contact Mr. Epifanio Villarreal of my staff at 361-825-3425.

Sincerely,

EpiFANIO VIIIANEE L Melissa Cordell, Manager

Enforcement Division

Texas Commission on Environmental Quality

MC/ev

Enclosures: Proposed Agreed Order, Return Envelope, Obtaining TCEQ Rules, Penalty

Calculation Worksheet, Site Compliance History

cc: Mr. Sid Slocum, Manager, Water Section, Houston Regional Office, TCEQ

Mr. Michael M. Martin Jr., Registered Agent, COMMUNITY UTILITY

COMPANY, P.O. Box 1383, Spring, Texas 77383

Mr. Michael M. Martin Jr., Registered Agent, COMMUNITY UTILITY

COMPANY, 138 Indian Creek Drive, Conroe, Texas 77304

Mr. Bob Patton, Jr., Manager, Public Drinking Water Section, TCEQ, MC 155

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§.	
CONCERNING	§	
COMMUNITY UTILITY	§	TEXAS COMMISSION ON
COMPANY	§	
RN101198554	§	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2012-1193-MLM-E

I. JURISDICTION AND STIPULATIONS

On	the Texas Commission on Environmental Quality ("the
Commission" or '	TCEQ") considered this agreement of the parties, resolving an enforcement
action regarding	COMMUNITY UTILITY COMPANY ("Respondent") under the authority of
TEX. HEALTH & SA	FETY CODE ch. 341 and TEX. WATER CODE ch. 11. The Executive Director of the
TCEO, through th	e Enforcement Division, and the Respondent together stipulate that:

- 1. The Respondent owns and operates a public water supply at 1615 Beckman Drive, off of Farm-to-Market Road 2100, Harris County, Texas (the "Facility") that has approximately 89 service connections and serves at least 25 people per day for at least 60 days per year.
- 2. The Respondent's Facility adjoins, is contiguous with or surrounds state water as defined in Tex. Water Code § 11.021 and 30 Tex. Admin. Code § 297.1(46).
- 3. The Executive Director and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 4. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about June 3, 2012 and July 11, 2012.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

- 6. An administrative penalty in the amount of Six Thousand Seven Hundred Thirty-Eight Dollars (\$6,738) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Five Thousand Three Hundred Ninety-One Dollars (\$5,391) of the administrative penalty and One Thousand Three Hundred Forty-Seven Dollars (\$1,347) is deferred contingent upon the Respondent'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 the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.
- 7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director and the Respondent agree on a settlement of the matters alleged in this enforcement action, subject to final approval in accordance with 30 Tex. ADMIN. CODE § 70.10(a).
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 11. 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.

II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have:

- 1. Failed to provide a total storage capacity of 200 gallons per connection, in violation of 30 Tex. ADMIN. Code § 290.45(b)(1)(C)(ii) and Tex. Health & Safety Code § 341.0315(c), as documented during an investigation conducted on July 22, 2008 and an investigation conducted on January 24, 2012. Specifically, the Facility has 89 connections and must provide a total storage capacity of 17,800 gallons. However, the Facility currently provides no storage capacity, which is a 100% deficiency.
- 2. Failed to notify the Commission prior to making any significant change or addition where the change in the existing distribution system results in an increase or decrease in production, treatment, storage, or pressure maintenance capacity, in violation of 30 Tex. ADMIN. CODE § 290.39(j)(1)(A) and Tex. Health & Safety Code § 341.035, as documented during an investigation conducted on July 22, 2008 and an investigation conducted on January 24, 2012. Specifically, the Facility installed an 80 gallon per minute ("gpm") service pump between the well and pressure tank and removed the

ground storage tank and associated service pumps from use without first notifying the Executive Director.

- 3. Failed to develop, maintain, and make available for Commission review an up-to-date map of the distribution system so that valves and mains may be easily located during emergencies, in violation of 30 Tex. ADMIN. CODE § 290.46(n)(2), as documented during an investigation conducted on January 24, 2012.
- 4. Failed to compile, maintain, and make available for Commission review an accurate and up-to-date plant operations manual for operator review and reference, in violation of 30 Tex. Admin. Code § 290.42(l), as documented during an investigation conducted on January 24, 2012.
- 5. Failed to develop, maintain and make available for Commission review an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that the public water system will use to comply with the monitoring requirements, in violation of 30 Tex. Admin. Code § 290.121(a) and (b), as documented during an investigation conducted on January 24, 2012.
- 6. Failed to calibrate the Facility's well meter once every three years, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1), as documented during an investigation conducted on January 24, 2012.
- 7. Failed to conduct an annual inspection of the Facility's pressure tank, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(B), as documented during an investigation conducted on January 24, 2012.
- 8. Failed to enclose the well with an intruder-resistant fence, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(O), as documented during an investigation conducted on January 24, 2012. Specifically, the fence at the well site was caved inward next to the ground storage tank and the barbed wire on the top of the fence was sagging.
- 9. Failed to house the hypochlorination solution container and pump in a secure enclosure to protect them from adverse weather conditions and vandalism, in violation of 30 Tex. ADMIN. CODE § 290.42(e)(5), as documented during an investigation conducted on January 24, 2012. Specifically, plastic was being used as a door to the chlorine room.
- 10. Failed to provide two or more service pumps having a total capacity of 2.0 gpm per connection, in violation of 30 Tex. ADMIN. CODE § 290.45(b)(1)(C)(iii) and Tex. Health & Safety Code § 341.0315(c), as documented during an investigation conducted on January 24, 2012. Specifically, at the time of the investigation, it was documented that the Facility has 89 service connections and must provide a total service pump capacity of 178 gpm. However, the Facility has no service pumps, which is a 100% deficiency.
- Failed to provide a well capacity of 1.5 gpm per connection, in violation of 30 TEX. ADMIN. CODE § 290.45(b)(1)(A)(i) and TEX. HEALTH & SAFETY CODE § 341.0315(c), as documented during an investigation conducted on January 24, 2012. Specifically, at the time of the investigation, it was documented that the Facility has 89 service connections

- and must provide a total well capacity of 133.5 gpm. However, the Facility provided 61 gpm, which is a 54% deficiency.
- Failed to adopt a Drought Contingency Plan that includes all elements for municipal use by a retail public water supplier, in violation of 30 Tex. ADMIN. CODE §§ 288.20(a) and 288.30(5)(B), as documented during an investigation conducted on January 24, 2012.
- 13. Failed to provide the results of annual nitrate sampling to the Executive Director, in violation of 30 Tex. ADMIN. CODE § 290.106(e), as documented during a record review conducted on July 2, 2012. Specifically, the Respondent failed to provide nitrate monitoring results for the annual monitoring periods of January 1, 2010 through December 31, 2010 and January 1, 2011 through December 31, 2011.
- 14. Failed to timely submit a Disinfectant Level Quarterly Operating Report ("DLQOR") to the Executive Director each quarter by the tenth day of the month following the end of the quarter, in violation of 30 Tex. Admin. Code § 290.110(e)(4)(A) and (f)(3), as documented during a record review conducted on July 2, 2012. Specifically, the Respondent failed to submit DLQORs for the fourth quarter of 2010 through the first quarter of 2012.
- 15. Failed to provide the results of annual volatile organic contaminants ("VOC") sampling to the Executive Director, in violation of 30 TEX. ADMIN. CODE § 290.107(e), as documented during a record review conducted on July 2, 2012. Specifically, the Respondent failed to provide VOC sampling monitoring results for the annual monitoring period of January 1, 2010 through December 31, 2010 and January 1, 2011 through December 31, 2011.
- 16. Failed to provide the results of triennial minerals sampling results to the Executive Director, in violation of 30 Tex. ADMIN. CODE § 290.106(e), as documented during a record review conducted on July 2, 2012. Specifically, the Respondent failed to provide triennial mineral for the monitoring period from January 1, 2008 through December 31, 2010.
- Failed to provide the results of Stage 1 Disinfectant Byproduct sampling to the Executive Director, in violation of 30 Tex. ADMIN. Code § 290.113(e), as documented during a record review conducted on July 2, 2012. Specifically, the Respondent failed to provide Stage 1 Disinfectant Byproduct results for the monitoring period from January 1, 2010 through December 31, 2010.
- 18. Failed to provide the results of triennial synthetic organic contaminants ("SOC") sampling to the Executive Director, in violation of 30 Tex. ADMIN. CODE § 290.107(e), as documented during a record review conducted on July 2, 2012. Specifically, the Respondent failed to provide SOC results for the monitoring period from January 1, 2009 through December 31, 2011.
- 19. Failed to provide the results of triennial radionuclide sampling to the Executive Director, in violation of 30 Tex. ADMIN. CODE § 290.108(e). Specifically, the Respondent failed to provide triennial radionuclide results for the monitoring period from January 1, 2007 through December 31, 2009.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: COMMUNITY UTILITY COMPANY, Docket No. 2012-1193-MLM-E" to:

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

- 2. It is further ordered that the Respondent shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order:
 - i. Update the Facility's operational guidance and conduct employee training to ensure that self-reporting requirements are properly accomplished, including the submittal of signed and certified DLQORs, in accordance with 30 Tex. Admin. Code § 290.110;
 - ii. Ensure that all delinquent drinking water chemical analysis results are reported to the Executive Director or demonstrate that a compliance schedule has been established, in accordance with 30 Tex. ADMIN. CODE §§ 290.106 (Inorganic Contaminants) 290.107 (Organic Contaminants), 290.108 (Radionuclides), and 290.113 (Disinfection Byproducts);
 - iii. Implement improvements to the Facility's process procedures, guidance, training, and/or oversight to ensure that future drinking water chemical sample results are released by the Facility's laboratories and reported to the Executive Director within ten days of Executive Director request or of their receipt by the Facility, whichever is later, in accordance with 30 Tex. Admin. Code §§ 290.106 (Inorganic Contaminants); 290.107 (Organic Contaminants); 290.108 (Radionuclides), and 290.113 (Disinfection Byproducts);

- iv. Develop an up-to-date chemical and microbiological monitoring plan that identifies all sampling locations, describes the sampling frequency, and specifies the analytical procedures and laboratories that will be used to comply with the monitoring requirements, in accordance with 30 Tex. ADMIN. CODE § 290.121;
- v. Calibrate the Facility's well meter, in accordance with TEX. ADMIN. CODE § 290.46;
- vi. Conduct an annual inspection of the Facility's pressure tank, in accordance with 30 Tex. ADMIN. CODE § 290.46;
- vii. Notify the Commission of the 80 gpm service pump and the removal of the ground storage tank and associated service pumps, in accordance with 30 Tex. ADMIN. CODE § 290.39. The notification shall be submitted to:

Utility Technical Review Team Water Supply Division, MC 153 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- b. Within 45 days after the effective date of this Agreed Order, submit written certification as described below in Ordering Provision No. 2.h, and include supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a.
- c. Within 60 days after the effective date of this Agreed Order:
 - i. Provide an up-to-date map of the distribution system that includes the locations of all mains and valves, in accordance with 30 Tex. ADMIN CODE § 290.46;
 - ii. Begin maintaining an up-to-date and thorough plant operations manual for operator review and reference, in accordance with 30 Tex. ADMIN. CODE § 290.42;
 - iii. Repair the fence so that its intruder resistant, in accordance with 30 TEX. ADMIN. CODE § 290.41; and
 - iv. Provide a Drought Contingency Plan for the water supply, in accordance with 30 Tex. ADMIN. CODE §§ 288.20 and 288.30.
- d. Within 75 days after the effective date of this Agreed Order, submit written certification as described below in Ordering Provision No. 2.h, and include supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.c.
- e. Within 90 days after the effective date of this Agreed Order:

- i. Secure the hypochlorination solution containers in an enclosure that protects them from vandalism and adverse weather conditions, in accordance with 30 Tex. ADMIN. CODE § 290.42; and
- ii. Begin submitting DLQORs to the Executive Director each quarter, by the tenth day of the month following the end of the quarter, in accordance with 30 Tex. ADMIN. CODE § 290.110. This provision will be satisfied upon two consecutive quarters of compliant reporting. DLQORs shall be submitted to:

DLQOR Coordinator Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

- f. Within 105 days after the effective date of this Agreed Order, submit written certification as described below in Ordering Provision No. 2.h, and include supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.e.
- g. Within 180 days after the effective date of this Agreed Order:
 - i. Provide two or more service pumps having a total capacity of 2.0 gpm per connection, in accordance with 30 TEX. ADMIN. CODE § 290.45;
 - ii. Provide a total storage capacity of at least 200 gallons per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45; and
 - iii. Provide a well capacity of 1.5 gpm per connection, in accordance with 30 Tex. ADMIN. CODE § 290.45.
- h. Within 195 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.g. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

COMMUNITY UTILITY COMPANY DOCKET NO. 2012-1193-MLM-E Page 8

> Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Public Drinking Water Section Manager Water Supply Division, MC 155 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

and a copy to:

Water Section Manager Dallas/Fort Worth Regional office Texas Commission on Environmental Quality 2309 Gravel Drive Fort Worth, Texas 76118-6951

- 3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. If the Respondent fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, the Respondent's failure to comply is not a violation of this Agreed Order. The Respondent shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. The Respondent shall notify the Executive Director within seven days after the Respondent becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. 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 the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent 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 a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.

COMMUNITY UTILITY COMPANY DOCKET NO. 2012-1193-MLM-E Page 9

- This Agreed Order may be executed in separate and multiple counterparts, which 7. together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 8. Under 30 Tex. Admin. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONME	NTAL QUALITY
For the Commission	
For the Executive Director	Date
agree to the attached Agreed Order on be do agree to the terms and conditions spec	stand the attached Agreed Order. I am authorized to ehalf of the entity indicated below my signature, and cified therein. I further acknowledge that the TCEQ, in t, is materially relying on such representation.
 and/or failure to timely pay the penalty at A negative impact on compliance to Greater scrutiny of any permit app Referral of this case to the Attornational penalties, and/or attornational penalties in any future end Automatic referral to the Attornational TCEQ seeking other relief as authorized. 	nistory; olications submitted; rney General's Office for contempt, injunctive relief ney fees, or to a collection agency; enforcement actions; by General's Office of any future enforcement actions
Signature	Date
Name (Printed or typed) Authorized Representative of COMMUNITY UTILITY COMPANY	Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

Compliance History Report

Customer/Respondent/Owner-Operator:

CN600643779

COMMUNITY UTILITY COMPANY

Classification:

Rating:

Regulated Entity:

RN101198554

FOREST MANOR SUBDIVISION

Classification:

Site Rating:

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY

REGISTRATION

1010264

Location:

1615 BECKMAN DRIVE, OFF OF FARM-TO-MARKET ROAD 2100, HARRIS COUNTY, TEXAS

TCEQ Region:

REGION 12 - HOUSTON

Date Compliance History Prepared:

July 17, 2012

Agency Decision Requiring Compliance History: Enforcement

Compliance Period:

July 17, 2007 to July 17, 2012

TCEQ Staff Member to Contact for Additional Information Regarding this Compilance History

Name:

Epi Villarreal

Phone:

361-825-3425

Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?

2. Has there been a (known) change in ownership/operator of the site during the compliance period?

NO

3. If YES, who is the current owner/operator?

NA N/A

4. If YES, who was/were the prior owner(s)/operator(s)?

NA

5. If YES, when did the change(s) in owner or operator

N/A

occur?

6. Rating Date: N/A Repeat Violator:

N/A

Components (Multimedia) for the Site:

Final Enforcement Orders, court judgments, and consent decrees of the State of Texas and the federal government.

Effective Date: 02/13/2012

ADMINORDER 2011-0500-UTL-E

Classification: Moderate

2B TWC Chapter 13, SubChapter A 13.1395(b)(2)

30 TAC Chapter 290, SubChapter D 290.39(o)(1) 30 TAC Chapter 291, SubChapter L 291,162(a) 30 TAC Chapter 291, SubChapter L 291.162(j)

Description: Falled to adopt and submit to the Executive Director for approval by the extension due date of May 30, 2010, an emergency preparedness plan that demonstrates the Facilities ability to provide

emergency operations.

Any criminal convictions of the state of Texas and the federal government. В,

NA

C. Chronic excessive emissions events.

The approval dates of investigations. (CCEDS Inv. Track. No.) D.

> 1 09/23/2008 (681126)

2 09/08/2009 (764749)

3 02/18/2011 (896099)

(907487) 4 03/21/2011

E. ' Written notices of violations (NOV), (CCEDS Inv. Track, No.)

Date: 07/22/2008

(681126)

CN600643779

Self Report?

30 TAC Chapter 290, SubChapter D 290.46(m)

Citation: Description:

Failed to provide required maintenance.

Self Report?

Classification: Minor

Classification:

Classification:

Minor

Minor

Minor

Classification:

Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)

Description:

Failed to inspect ground storage and/or pressure tanks annually and maintain

Self Report?

NO

30 TAC Chapter 290, SubChapter D 290,46(t)

Citation: Description:

Falled to provide legible signs.

Self Report?

NO

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d)(4)

30 TAC Chapter 291, SubChapter E 291.89(a)(2)

Description:

Failed to provide accurate metering devices for the accumulation of water usage

data.

Self Report?

NO

Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter D 290,46(m)(4)

Description:

Failure to maintain the GST. Tank has large rust holes above the water line. Classification: Moderate

Self Report? NO Citation:

30 TAC Chapter 290, SubChapter D 290.46(m)(1)(B)

Description:

Fallure to inspect the pressure tank internally, atteast every five years. Minor

Self Report? NO Classification:

Citation:

30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(i)

Description:

Failure to provide adequate well capacity,

Date: 09/25/2008

(681126)

CN600643779

Self Report? NO

Classification: 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii)

Citation: Description:

Self Report?

Failure to provide a minimum total storage capacity of 200 gallons per connection. Classification: Moderate

Minor

Minor

Major

Classification: Moderate

Classification:

30 TAC Chapter 290, SubChapter D 290,39(j) Citation:

Description:

Failure to notify the executive director in writing of any changes in the existing

system or supplies.

Date: 08/10/2009 (764749) CN600643779

Self Report?

NO

NO

30 TAC Chapter 290, SubChapter D 290.46(v)

Citation: Description:

Self Report?

Plant wiring is not in an approved conduit. NO

Citation:

Classification: 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(iii)

Description:

Self Report?

Failure to provide adequate service pump capacity.

Citation:

Classification: NO

Description: Self Report? 30 TAC Chapter 290, SubChapter D 290.45(b)(1)(C)(ii)

Failure to provide a minimum total storage capacity of 200 gallons per connection. NO

30 TAC Chapter 290, SubChapter D 290,39(j)

Citation: Description:

Failure to notify the executive director in writing of any changes in the existing

system or supplies.

Date: 02/18/2011 (896099) CN600643779

Self Report? NO Classification: Moderate

Citation: 2B TWC Chapter 13, SubChapter A 13.1395(b)(2)

30 TAC Chapter 290, SubChapter D 290.39(o)(1) 30 TAC Chapter 291, SubChapter L 291.162(a) 30 TAC Chapter 291, SubChapter L 291.162(j)

Description: Failed to adopt and submit to the Executive Director for approval by the extension

due date of May 30, 2010, an emergency preparedness plan that demonstrates

the Facilities ability to provide emergency operations.

Date: 01/10/2012 (980491) CN600643779

Self Report? NO Classification: Moderate

Citation: 30 TAC Chapter 290, SubChapter D 290.46(I)

Description: Failure to flush all dead-end mains monthly, or more often if required, to maintain

water quality.

F. Environmental audits.

N/A

Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

	Penalty Calculation	n Worksheet (PC	
Policy Revision 2 (S	eptember 2002)		PCW Revision October 30, 2008
ICEQ	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
DATES Assigned			1
PCW	17-Jul-2012 Screening 12-Jun-2012	EPA Due	Labitation and another trade to the first the second state of the
RESPONDENT/FACILI			* * * * * * * * * * * * * * * * * * *
	COMMUNITY UTILITY COMPANY		
Reg. Ent. Ref. No.			
Facility/Site Region	12-Houston	Major/Minor Source	Minor
CASE INFORMATION		-	
Enf./Case ID No.		No. of Violations	
	2012-1193-MLM-E] Order Type	
	Public Water Supply	Government/Non-Profit	
Multi-Media	Water Rights	Enf. Coordinator	Epifanio Villarreal
		EC's Team	Enforcement Team 2
Admin. Penalty \$ 1	Limit Minimum \$50 Maximum	\$1,000	
22 3 G. Addellook 100 100 100	AND BEEN AND AND AND AND AND AND AND AND AND AN	January Company and Company	201 this thin of the sects the sects the sects ide of sects ide. ↓ ↓ ↓
	Penalty Calcula	tion Section	
	•		- Andrew
TOTAL BASE PENA	LTY (Sum of violation base penal	ities)	Subtotal 1 \$2,150
			t the second sec
ADJUSTMENTS (+	/-) TO SUBTOTAL 1		
Subtotals 2-7 are of	stained by multiplying the Total Base Penalty (Subtotal 1	1) by the indicated percentage.	
Compliance Hi		Enhancement Subto	tals 2, 3, & 7 \$838
	Enhancement for these Mills with some		
7. 5	Enhancement for three NOVs with same/s		
Notes		order containing a denial of	
	liablilty.		
			1
Culpability	No 0.0%	Enhancement	Subtotal 4 \$0
4°-			The second secon
Notes	The Respondent does not meet the	e culpability criteria.	
			at a
			<u>.</u>
Good Faith Eff	ort to Comply Total Adjustments		Subtotal 5 \$0
	THE COLUMN TO SECURE AND A SECURITY OF THE COLUMN THE C		
Economic Bene	efit 0.0%	Enhancement*	Subtotal 6 \$0
		ed at the Total EB \$ Amount	
Approx.	Cost of Compliance \$39,922		Page Art Value
SUM OF SUBTOTAL	LS 1-7	F	inal Subtotal \$2,988
OTHER FACTORS	AS JUSTICE MAY REQUIRE	2.4%	Adjustment \$73
Reduces or enhances the Final	Subtotal by the indicated percentage.		Aujustinent 473
Notes	Enhancement recommended for recovery of	f avoided costs of compliance	3
Notes	for violation no.	4.	ģ.
į.			
		Final Per	alty Amount \$3,061
STATUTORY LIMIT	f adjustment	Final Asse.	ssed Penalty \$3,061
			to the second se
DEFERRAL		20.0% Reduction	Adjustment -\$612
	malty by the indicted percentage. (Enter number only;	e.a. 20 for 20% reduction 1	nagastitetti 4022
	The state of the s		
Notes	Deferral offered for expedite	d cattlement	
110000	ASSESSED ALTONOM FOR EXPERIENCE	num symposite Phies ESSWESS Nije	
l			

\$2,449

PAYABLE PENALTY

Docket No. 2012-1193-MLM-E

Policy Revision 2 (September 2002) PCW Revision October 30, 2008

Respondent COMMUNITY UTILITY COMPANY

Case ID No. 44339

Reg. Ent. Reference No. RN101198554

Media [Statute] Public Water Supply Enf. Coordinator Epifanio Villarreal

Compliance History Worksheet

		ry Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
		Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	3	15%
		Other written NOVs	2	4%
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	+	20%
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
	dgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
	l Consent Jecrees	Any adjudicated final court judgments and default judgments, or non- adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	, 0	0%
Cor	nvictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
En	nissions	Chronic excessive emissions events (number of events)	Q	0%
	No. of the	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature 1995 (number of audits for which notices were submitted)	, 0	0%
	Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
			lease Enter Yes or No	
		Environmental management systems in place for one year or more	No	0%
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No No	0%
	Oction	Participation in a voluntary pollution reduction program	No	0%
		Early compliance with, or offer of a product that meets future state or federa government environmental requirements	No	0%
<u> </u>		Adjustment Pe	rcentage (Sub	ototal 2)
Repeat \	Violator (Subtotal 3)		
	N/A	Adjustment Pe	rcentage (Sub	ototal 3)
Complia	nce Histo	ry Person Classification (Subtotal 7)		
	N/A	Adjustment Pe	rcentage (Sul	ototal 7)
Complia		ory Summary		
ŀ	mpliance History Notes	Enhancement for three NOVs with same/similar violations, two NOVs with dissi and one agreed order containing a denial of liability.	milar violations,	

Total Adjustment Percentage (Subtotals 2, 3, & 7)

39%

	COMMUNITY UTILITY COMPANY	Policy Revision 2 (September 2002)
· Case ID No.		PCW Revision October 30, 2008
Reg. Ent. Reference No.		
Media [Statute]		1
Enf. Coordinator		
Violation Number		
Rule Cite(s)	30 Tex. Admin. Code § 290.45(b)(1)(C)(ii) and Tex. Health & S 341.0315(c)	afety Code §
Violation Description	Falled to provide a total storage capacity of 200 gailons per of Specifically, the Facility has 89 connections and must provide a capacity of 17,800 gailons. However, the Facility currently provid capacity, which is a 100% deficiency.	total storage
		Base Penalty \$1,000
	ty and Human Health Matrix Harm	
Release		
OR Actual Potential		25%
>>Programmatic Matrix		
Falsification	Major Moderate Minor Percent	0%
Matrix Fallure to	provide adequate storage capacity could result in water outages and	
Matrix Notes Problems, and	I expose consumers of the Facility to contaminants which exceed lev human health.	els protective of
# # # # # # # # # # # # # # # # # # #		
	Adjustment	\$750
		\$250
		5250
/iolation Events		
	Violation Events 5 140 Number of vio	plation days
mark only one	daily weekly monthly quarterly Violatio	on Base Penalty \$1,250
with an x	semiannual annual single event	11 base reliaity
Five monthly	y events are recommended from the date of the investigation, Janua the date of screening, June 12, 2012.	ıry 24, 2012, to
Good Faith Efforts to Com		so so
	Before NOV NOV to EDPRP/Settlement Offer Extraordinary	
	Ordinary	
	N/A x (mark with x)	
	Notes The Respondent does not meet the good faith criter this violation.	ria for
	Vic	olation Subtotal 51,250
conomic Benefit (EB) for	this violation.	Limit Test
Estimat	ed EB Amount \$13,248 Violation Fina	al Penalty Total \$1,780
	This violation Final Assessed Penalty (adju	sted for limits) \$1,780

Screening Date 12-Jun-2012

Docket No. 2012-1193-MLM-E

PCW

de der .

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Reg. Ent. Reference No. Media Violation No.	Public Water S	upply				Percent Interest	Years of Depreciatio
ing minimate an entire film in the minimate film in		efa; \$	25.	W. W.		2.0°	usu veetii misedosatidosatidos
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amoun
Item Description	No commas or \$						
Delayed Costs	and the second s			. 6	<u> </u>		
Equipment	\$38,270	22-30-2008	1-Jul-2013	4.95	\$631	\$12,617	\$13,248
Buildings				0.00	\$ 0	<u> </u>	\$0
Other (as needed)				0.00	\$0	\$0	<u>\$0</u>
Engineering/construction				0.00	<u>\$0</u>	\$0 	\$0 \$0
Land				0.00	\$0 \$0	n/a	\$0 \$0
Record Keeping System				0.00		r/a	\$0 \$0
Training/Sampling				0.00		D/8	\$0 \$0
Transport of the Control of the Cont							
Remediation/Disposal					\$0 \$0		
Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs	The delayed o	connection (\$2.15	i per gallon x 1	0.00 0.00 Int nece 7,800 (\$0 \$0 essary to provide a gallon deficiency),	n/a n/a minimum storage calculated from the	\$0 \$0 capacity of 2
Permit Costs Other (as needed)	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 int nece 7,800 cented to	\$0 \$0 essary to provide a gallon deficiency), o the estimated da	n/a n/a a minimum storage calculated from the te of compilance.	\$0 \$0 capacity of 20 date that the
Permit Costs Other (as needed)	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 ont necro 7,800 cented to enterio	\$0 \$0 essary to provide (gallon deficiency), o the estimated da ng item (except	n/a n/a a minimum storage calculated from the ite of compilance. for one-time avoi	\$0 \$0 capacity of 20 date that the
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 int nece 7,800 cented to enterio	\$0 \$0 essary to provide a gallon deficiency), o the estimated da ng item (except	n/a n/a n/a n/a n/imum storage calculated from the te of compilance. for one-time avoi-	\$0 \$0 capacity of 20 date that the ded costs) 50
Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 0.800 2,800 cented to enterio	\$0 \$0 essary to provide a gallon deficiency), to the estimated da ng item (except \$0 \$0	n/a n/a n/a n/a n/a nirimum storage calculated from the te of compilance. for one-time avol-	\$0 \$0 capacity of 20 date that the ded costs) \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 ont necro 7,800 cented to enterio 0.00 0.00 0.00	\$0 \$0 essary to provide a pallon deficiency), to the estimated da ng item (except \$0 \$0 \$0	n/a n/a n/a n/a minimum storage calculated from the te of compilance. for one-time avoi- \$0 \$0 \$0 \$0	\$0 \$0 capacity of 20 date that the ded costs) S0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel inspection/Reporting/Sampling Supplies/equipment	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 ont nece 7,800 cented to enterio 0.00 0.00 0.00	\$0 \$0 essary to provide a pallon deficiency), or the estimated daing item (except \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a minimum storage calculated from the ite of compliance. for one-time avoid \$0 \$0 \$0 \$0 \$0	\$0 \$0 capacity of 20 date that the ded costs) \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/Aguipment Financial Assurance [2]	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 ont nece 7,800 gented to ented to 0.00 0.00 0.00 0.00	\$0 \$0 essary to provide a pallon deficiency), to the estimated da ng item (except \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a minimum storage calculated from the ste of compilance. for one-time avoid s0 s0 s0 s0 s0 s0	\$0 \$0 capacity of 20 date that the ded costs) \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 7,800 cented to enterior 0.00 0.00 0.00 0.00 0.00	\$0 \$0 essary to provide a gallon deficiency), to the estimated da ng item (except \$0 \$0 \$0 \$0 \$0 \$0	n/a n/a n/a n/a minimum storage calculated from the ite of compliance. for one-time avoid \$0 \$0 \$0 \$0 \$0	\$0 \$0 capacity of 20 date that the ded costs) \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/Aquipment Financial Assurance [2]	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 ont nece 7,800 gented to ented to 0.00 0.00 0.00 0.00	\$0 \$0 essary to provide a gallon deficiency), to the estimated da ng item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 21 date that the ded costs) \$0 \$0 \$0 \$0 \$0
Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	gallons per o	connection (\$2.15 violation was	i per gallon x 1 initially docume	0.00 0.00 7,800 cented to enterior 0.00 0.00 0.00 0.00 0.00	\$0 \$0 essary to provide a gallon deficiency), to the estimated da ng item (except \$0 \$0 \$0 \$0 \$0 \$0	n/a	\$0 \$0 capacity of 2 date that the ded costs) \$0 \$0 \$0 \$0 \$0

3 3		T	COMMUNITY U	ITILITY COMPAI	NY	1	Policy Revision 2 (Septemil	her 2002)
		se ID No.					PCW Revision October	30, 2908
Reg.			RN101198554					- in the second
			Public Water S					
		ordinator ion Number	Epifanio Villarr	eal T				, in the second
		non Number Rule Cite(s)		<u> </u>			144 A7E	
			30 Tex. Adm	in, Code § 290.	.39(J)(1)(A) and Tex. h	tealth & Safety Code § 5	41.035	
	Violation	Description	where the decrease in Specifically, between th	change in the e production, tre the Facility ins e well and pres	existing distribution sy- eatment, storage, or pr stalled an 80 gallon per sure tank and remove	ny significant change or a stem results in an increa ressure maintenance cap minute ("gpm") service d the ground storage tar	se or pacity, pump nk and	The second secon
			associated s	ervice pumps fi	rom use without first n	otifying the Executive D	rector.	
						Base	Penalty	\$1,000
>> Env	/iranment	tal, Proper	ty and Hun	ian Health Harm	Matrix			The second secon
* NA\$		Release	Major	Moderate	Minor			1
OR		Actual						
		Potential	L	1		Percent 0%		9
>>Prog	grammati	c Matrix		Goldenser.'				West States
ut.	-	Falsification	Major	Moderate	Minor	- Interconstruction of the		
*** * *	L		<u> </u>	1		Percent 10%		
1 1 1	Matrix					MATERIAL CONTROL CONTR		
.a. del	Notes		10	10% of the rule	requirements were no	t met.		
*	Line si	sa sa un áté	S. A. hard and and the Market Street	46.7 pr.	ing a No. in En. Complete distribution	eg Pinnisan gaményaning	+0001	
pr						djustment	\$900	
								\$100
Violatio	in Events	mala 1890		Mating and the	drá alejladárikkaják		L. Tip	1
					Pr			
		Number of 1	Violation Events		140	Number of violation d	ays	ļ
			daily	f I				
			weekly					
		mark only one	monthly			2 M. 1 . 2 M		42.55
		with an x	quarterly semiannual			Violation Base	Penalty	\$100
			annual					
			single event	X				
	ſ							
				One single e	event is recommended	•		
	Ļ							
Good Fa	aith Effor	ts to Com	olv	0.0%	Reduction		A 11 - 14	\$0
in skilin dir sum is men	contract, a see man mine administration.	to a martine of the control of the c			NOV to EDPRP/Settlement	Offer	and the state of t	
			Extraordinary			_		
			Ordinary N/A		(mark with x)			9
			147.54					
			Notes	The Responde	ent does not meet the this violation.	good faith criteria for		
				L			<u> </u>	
		and the second s	the standard representation of the standard stan	Mary day		Violation :		\$100
Econom	nic Benefi	it (EB) for	this violati	ón mala		Statutory Limit	lest	4745
		Estimat	ed EB Amount		\$16	Violation Final Pena	ity Total	\$142
			wife ix is disposed with the control of the control	This viol	lation Final Assessed	l Penalty (adjusted fo	r limits)	\$142
	FE	Silhi Ha	m ' Tak' E-ki					offall T

Docket No. 2012-1193-MLM-E

Screening Date 12-Jun-2012

Economic Benefit Worksheet Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Reg. Ent. Reference No. RN101198554 Media Public Water Supply Percent Interest Depreciation Years of Violation No. 2 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB Amount** Item Description No commas or 5 **Delayed Costs** 0,00 0,00 4,53 0,00 0.00 50 Equipment **\$0** \$0 30 Buildings 22-14-2008 \$16 Other (as needed) Engineering/construction n/a Land \$0 n/s Record Keeping System 0.00 n/a Training/Sampling 0.00 \$0 0.00 \$0 -n/a Remediation/Disposal Permit Costs 00.0 n/a Other (as needed) √n/a The delayed costs includes the estimated amount to notify the Commission of the Facility's changes, Notes for DELAYED costs calculated from the date that the violation was initially documented to the estimated date of compliance. AMNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.00 \$0 \$0 Disposal 0.00 Personnel Inspection/Reporting/Sampling 0,00 \$0

\$50

Supplies/equipment

Other (as needed)

Financial Assurance [2]

Notes for AVOIDED costs

Approx. Cost of Compliance

ONE-TIME avoided costs [3]

0.00

0.00

0.00

\$0

<u>\$0</u>

TOTAL

\$0

\$16

Reg. Ent. Ref Media Enf. C	ase ID No. erence No. a [Statute]	COMMUNITY UTILITY COMPANY 44339	PCW Policy Revision 2 (September 260) PCW Revision October 30, 200
2.2.	Rule Cite(s)	30 Tex. Admin. Code § 290.10	5(e)
Violation	n Description	Failed to provide the results of annual nitrate sampling Specifically, the Respondent failed to provide nitrate annual monitoring period of January 1, 2010 throu	monitoring results for the
			Base Penalty \$1,00
>> Environmen	ital, Proper	ty and Human Health Matrix	
-¥.	Release	Harm Major Moderate Minor	
OR	Actual Potential	р	ercent 0%
>>Programmal			leade appearance contributional -
	Falsification	Major Moderate Minor	1004)
		X I P	ercent 10%
Matrix		100% of the rule regulrement was not me	
ੂੰ ≈ _{*K,E} Notes			
H	4.7 4.75	w." Sile of the first of the Adju	stment \$900
			\$1
Violation Event			
	Number of '	/iolation Events 1 365 N	umber of violation days
	mark only one with an x	daily weekly monthly quarterly semiannual annual single event	Violation Base Penalty \$1
		One annual event is recommended.	
Good Faith Effo	ints to Com	O.0% Reduction Sefore NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x (mark with x) The Respondent does not meet the good this violation.	d faith criteria for
			Violation Subtotal \$1
Economic Rene	fit (EB) for	this violation	Statutory Limit Test
		The second section of the second section of the second sec	olation Final Penalty Total \$1
	Sound	This violation Final Assessed Pe	
		HIS AMERICAL LIBER WORKSON	

Economic Benefit Worksheet Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Reg. Ent. Reference No. RN101198554 Years of Media Public Water Supply **Percent Interest** Depreciation Violation No. 3 5.0 Yrs Interest Saved Onetime Costs Item Cost Date Required Final Date **EB Amount** Item Description No commas or \$ Delayed Costs 0.00 \$0 \$0 Equipment \$0 \$0 Buildings \$0 1-Mar-2013 31-Dec-2010 2.17 0.00 \$50 Other (as needed) \$0 <u>\$8</u> Engineering/construction \$0 \$0 0.00 \$0 n/a Record Keeping System 0.00 n/a Training/Sampling 0.00 \$0 n/a 50 0.00 Remediation/Disposal \$0 n/a SO Permit Costs 0.00 50 n/a Other (as needed) 0.00 n/a-The delayed costs include the estimated amount to pay any outstanding lab fees so that the lab will release the nitrate sampling results and the Respondent can provide them to the Executive Director. The Notes for DELAYED costs date required is the last date of the monitoring period in which nitrate results were not provided and the final date is the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.00 Discosal Personnel \$0 \$0 Inspection/Reporting/Sampling 0.00 \$0 Supplies/equipment 0.00 Financial Assurance [2] 0.00 \$0 \$0 ONE-TIME avoided costs [3] 0.00 \$0

\$50

TOTAL[

\$8

Other (as needed)

Notes for AVOIDED costs

Approx. Cost of Compliance

Screening Date Respondent Case ID No. Reg. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply Epifanio Villarreal	* * *	PCW islan 2 (September 2002) Levision October 30, 2008
Rule Cite(s)		§ 290.110(e)(4)(A) and (f)(3)	
Violation Description	Executive Director each quarter by t the quarter. Specifically, the Respo	Quarterly Operating Report ("DLQOR") to the the tenth day of the month following the end of ordent failed to submit DLQORs for the fourth or of 2011 and second quarter of 2011.	
		Base Penalty	y \$1,000
>> Environmental, Propei Release Actual Potential		<u> </u>	
>>Programmatic Matrix			
Falsification	Major Moderate Mino		
Matrix Notes	100% of the rule require	ments were not met.	
		Adjustment \$90	- 4
	- The state of the		\$100
Violation Events			
Number of '	Vlaiation Events 3	270 Number of violation days	
mark gnly one with an x	dally weekly monthly quarterly x semiannual annual single event	Violation Base Penalty	y \$300
	Three quarterly events	are recommended.	
Good Faith Efforts to Com	Extraordinary Ordinary N/A X (mark wit	PRP/Settlement Offer	\$0
		Violation Subtota	\$300
Economic Benefit (EB) for	A STATE OF THE STA	Statutory Limit Test	
Estimat		\$78 Violation Final Penalty Tota	
×		Inal Assessed Penalty (adjusted for limits	\$427

	=(conomic I	Benefit '	Wo	rksheet		
Respondent	COMMUNITY	ITILITY COMPANY					1
Case ID No.	44339						
Reg. Ent. Reference No.	RN101198554						
Media	Public Water S	iugoly				Percent Interest	Years of
Violation No.		. m žuti. u t				Letreilr Turerepr	Depreciation
Violatidit No.	¬₹					5.0	1.1
·P*	945 U 56	- A	and Same S.	d de	- and a substitute of a substitute of	St. Sycamore and St.	EB Amount
	Item Cost	Date Required	Final Date	Yrs	Interest baveo	Onetime Costs	ED Millouit
Item Description	No commas or \$	1					
Delayed Costs		· · · · · · · · · · · · · · · · · · ·		1-22	V.		\$D
Equipment				0.00	<u> </u>	\$0 \$0	\$0
Buildings				0.00	\$0 \$0	\$0 \$0	50 50
Other (as needed)				0.00	\$0 \$0	30 \$0	\$0
Engineering/construction		 		0.00	\$0		\$0
Land	\$45	2=10 =20312	1-Mar-2013	0.66	31	n/a	\$1
Record Keeping System	\$100	2=01=2012	1-Mar-2013	0.66	\$3	n/a	\$3
Training/Sampling Remediation/Disposal	3100	- 4-241-4614-1		0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs	employee tr	aining to ensure t from the re	that all DLQORs acord review da	are su te to ti	bmitted to the TC ne estimated date		er, calculated
Avoided Costs	ANNUAL	IZE [1] avoided	costs before		na tam (aveant		
					ilg itelli (except	for one-time avol	ded costs)
Disposal				0.00	\$0	\$0	\$0
	J			0.00	\$10 \$10	\$0 \$0	\$0 \$0
Disposal Personnel				0.00 0.00 0.00	\$0 \$0 \$0	\$6 \$0 \$0	\$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment				0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$68	10-Jan-2011	10-2011	0.00 0.00 0.00 0.00 0.00 1.41	\$0 \$0 \$0 \$0 \$0 \$0 \$5	\$0 \$0 \$0 \$0 \$0 \$0 \$68	\$0 \$0 \$0 \$0 \$0 \$0 \$73
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]				0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0 \$5	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$68	10-Jan-2011	10-Jul-2011	0.00 0.00 0.00 0.00 0.00 1.41 0.00	\$0 \$0 \$0 \$0 \$0 \$5 \$5 \$0 to timely prepare	\$0 \$0 \$0 \$0 \$0 \$0 \$68	\$0 \$0 \$0 \$0 \$0 \$73 \$0 \$73 \$0 (\$22.50 per

*

	ening Date		Docket No. 2012-1193-MLM-E	
		COMMUNITY UTILITY COMPANY		Policy Revision 2 (September 2002)
	ase ID No.			PCW Revision October 30, 2008
Reg. Ent. Ref				
		Public Water Supply Epifanio Villarreal		and the second
	ation Number			**************************************
, , , , ,	Rule Cite(s)		design Code & 200 (07/a)	
		JU Tex. A	dmin. Code § 290.107(e)	
Violatio	n Description	sampling to the Executive Directo	annual volatile organic contaminants (" or. Specifically, the Respondent falled to ring period of January 1, 2010 through i 31, 2010.	providé
			Bas	e Penalty \$1,000
>> Environmer	ital, Proper	ty and Human Health Matr Harm	ix	
	Release		ηρε	
OR	Actual			
ja ja 179. apri	Potential		Percent 0%	
>>Programma	tic Matrix		And the second s	
, n	Falsification		nor	
. III		l × l	Percent 10%	
y 100 ×				
Matrix		100% of the rule requ	ilrement was not met.	
Notes				
30 A	Maria di S	The Period Silve Sollisoften and accident Process of Aleksanii (in Court of the second	Harrier, mate in the 976 in 1984. In Caracter Section 1984 in Caracter	
	jile Lee taljina		Adjustment	\$900
				\$100
ne dan sak sake di Addinburgan belad	was and a subsection			\$ 65.0° S6 J8 S #\$\$
Violation Event				
	Number of \	Violation Events 1	365 Number of violation	dayş
	mark only one with an x	daily weekly monthly quarterly semiannual annual x single event	Violation Bas	e Penalty \$100
		One annual event	is recommended.	
Good Faith Effo	rts to Com	ply 0.0% Reduc	ction .	# # # # \$0
A. A			EDPRP/Settlement Offer	
		Extraordinary		
		Ordinary		
		N/A x (mark	with x)	
		Notes The Respondent do	nes not meet the good faith criteria for this violation.	
			Violation	Subtotal \$100
Economic Bene	fit (ER) for			
Troubline beile				
	Estimate	ed E8 Amount	\$56 Violation Final Pen	
		This violation	Final Assessed Penalty (adjusted f	or limits) \$142

Economic Benefit Worksheet

	Veshounderr	COMMUNITY	TILITY COMPANY					
	Case ID No.							
Dan	Ent. Reference No.							
TON.	Media	Public Water S	apply				The court of the court	Years of
	Violation No.						Percent Interest	Depreciation
	Aldiation wo.	3					5.0	1.5
	¥ ₩ 3r.	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
	Item Description	No commas or S				*		
	Delayed Costs			4	<u> </u>			
	Equipment				0.00	\$0	\$0	şo
	Buildings				0,00	30	\$0	\$0
	Other (as needed)	\$366	31-Dec-2010	1-Mar-2013	2.17	\$3	\$53	\$56
	Engineering/construction				0.00	\$0	\$0	\$0
	Land				0.00	\$0	n/a	\$0
	Record Keeping System				0.00	\$0	n/a	\$0
	Training/Sampling				0.00	\$0	0/8	\$0 \$0
	Remediation/Disposal				0.00	\$0	- n/a	A STATE OF THE PARTY OF THE PAR
	Permit Costs		16 11		0.00	\$0	n/a	\$0
	* (m) (p = 1 m) (1 m)					4.0	216	40
	Other (as needed)	The delays	ed costs include th	e estimated an	0.00 nount t	o pay any outstan	n/a ding lab fees so tha m to the Executive	\$0 t the lab will Director. The
	Other (as needed) Notes for DELAYED costs	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	0.00 nount t sponde period imates	o pay any outstan ent can provide the lin which VOC res I date of complian	ding lab fees so tha em to the Executive ults were not provid ce.	t the lab will Director, The ed and the final
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	0.00 nount t sponde perioc imated enteri	o pay any outstan ent can provide the l'in which VOC res I date of complian ing Item (except	ding lab fees so tha em to the Executive ults were not provid ce. for one-time avol	t the lab will Director, The ed and the final
	Notes for DELAYED costs	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	0.00 nount t sponde period imated enteri 0.00	o pay any outstan ent can provide the lin which VOC res date of complian ing item (except	ding lab fees so tha em to the Executive ults were not provid ce. for one-time avol	t the lab will Director, The ed and the final ded costs) \$0
	Notes for DELAYED costs Avoided Costs	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	0.00 nount to sponder period imated enteriod 0.00 0.00	o pay any outstan ant can provide the lin which VOC res date of complian ng item (except \$0 \$0	ding lab fees so tha em to the Executive ults were not provid ce. for one-time avol. \$0 \$0	t the lab will Director, The led and the final ded costs) \$0 \$0
Inspe	Notes for DELAYED costs Avoided Costs Disposal	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	enteri 0.00 0.00 0.00	o pay any outstan ent can provide the lin which VOC res d date of complian ng item (except \$0 \$0 \$0	ding lab fees so tha em to the Executive ults were not provid ce. for one-time avoi- \$0 \$0 \$0	t the lab will Director, The ed and the final ded costs) \$0 \$0 \$0
Inspe	Notes for DELAYED costs Avoided Costs Disposal Personnel	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	9.00 nount t sponde period imated enteri 9.00 0.00 0.00	o pay any outstanent can provide the lin which VOC res date of complianing item (except \$0 \$0 \$0 \$0	ding lab fees so tha em to the Executive ults were not providce. for one-time avolution \$0 \$0 \$0 \$0 \$0	t the lab will Director, The ed and the final ded costs) \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel ction/Reporting/Sampling Supplies/equipment Financial Assurance [2]	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	a.00 nount t sponde period imatec enteri 0.00 0.00 0.00 0.00	o pay any outstan ent can provide the in which VOC res idate of complian ing item (except \$0 \$0 \$0 \$0 \$0 \$0	ding lab fees so tha em to the Executive ults were not providce. for one-time avolution \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	t the lab will Director, The ed and the final ded costs) \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel ction/Reporting/Sampling Supplies/equipment Financial Assurance [2] NE-TIME avoided costs [3]	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	0.00 period mount to sponde period cimated enteri 0.00 0.00 0.00 0.00 0.00	o pay any outstan ent can provide the in which VOC res idate of complian ing item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	ding lab fees so that ment to the Executive ults were not provid ce. for one-time avoides \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	t the lab will Director, The ed and the final ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel ction/Reporting/Sampling Supplies/equipment Financial Assurance [2]	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	a.00 nount t sponde period imatec enteri 0.00 0.00 0.00 0.00	o pay any outstan ent can provide the in which VOC res idate of complian ing item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	ding lab fees so tha em to the Executive ults were not providce. for one-time avolution \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	t the lab will Director, The ed and the final ded costs) \$0 \$0 \$0 \$0 \$0
	Avoided Costs Avoided Costs Disposal Personnel ction/Reporting/Sampling Supplies/equipment Financial Assurance [2] NE-TIME avoided costs [3]	release the date required	VOC sampling res is the last date of	ults and the Re the monitoring date is the esl	0.00 period mount to sponde period cimated enteri 0.00 0.00 0.00 0.00 0.00	o pay any outstan ent can provide the in which VOC res idate of complian ing item (except \$0 \$0 \$0 \$0 \$0 \$0 \$0	ding lab fees so that ment to the Executive ults were not provid ce. for one-time avoides \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	t the lab will Director, The ed and the final ded costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0

	ening Date		Docket No. 2012-1193-MLM-E	Pow
		COMMUNITY UTILITY COMPANY		Folicy Revision 2 (September 2002)
	Case ID No.			PCW Revision October 30, 2008
Reg. Ent. Re			·	TOTAL PROPERTY OF THE PROPERTY
		Public Water Supply		
	Joorginator ation Number	Epifanio Villarrea		
Viol	Rule Cite(s)			
	Knie Cité(s)	30 Tex. A	dmin. Code § 290.106(e)	
Violatio	n Description	Specifically, the Respondent falle	ennial mineral sampling to the Executive d to provide triennial mineral for the mo , 2008 through December 31, 2010.	nitering
>> Environme	ntal, Proper	ty and Human Health Matr		\$1,000;
7 74 1 2		Harm	A collection of the collection	
	Release	the Alberta and the same of th	nor I	3
OR *	Actual Potential		8	*C-OADE
** *** ***	Potential	LLL	Percent 0%	To your and the second
>>Programma	tic Matrix			
A A LEGICAL SERVICES	Falsification			And the state of t
b,		×	Percent 10%	
*		A	to the same of the	
Matrix		100% of the rule requ	irement was not met.	
Notes				
	L			
			Adjustment	\$900
				\$100
Violation Event	e introducer = 1 +			
arto ratifort, magic	Madric, highrail —			
	Number of \	/lolation Events 1	1095 Number of violation	favs
	the state of the s			
	mark only one with an x	daily weekly monthly quarterly semiannual annual single event x	Violation Base	Penalty \$100
				1
		One single event	is recommended.	in a company of the c
dan in the second of the installibration	- A - A	Committee of the second		. NO. 10 1000 CO.
Good Faith Effo	orts to Com			\$0
		Extraordinary Before NOV NOV to	EDPRP/Settlement Offer	*

		Ordinary		1
		N/A x (mark i	with x)	
		Notes The Respondent do	es not meet the good faith criteria for this violation.	
			Violation	Subtotal \$100
Economic Bene	fit (EB) for	this violation	Statutory Limit	Test
**************************************	Tomat Comment	ed EB Amount	and the second s	
	caumatt	Service Control of the Control of th		the same of the sa
ř. "på		This violation	Final Assessed Penalty (adjusted for	or limits) \$142

Economic Benefit Worksheet

Case ID No. Reg. Ent. Reference No.	44339 RN101198554 Public Water S			N.		Percent Interest	Years of Depreciation 15
*	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs			a	1 			<u>\$0</u>
Equipment				0.00	\$0	\$0 \$0	50 50
Buildings				0.00	<u>şo</u>		\$24
Other (as needed)	\$155	31-Dec-2010	1-Mar-2013	2,17	<u>\$1</u>	\$22 \$0	327 50
Engineering/construction				0.00	\$0 \$0	30 1 (1/a (1/a)	\$0 \$0
Land				0.00	\$0 \$0	n/a =	\$0 -
Record Keeping System				0.00	50	n/a	50
Training/Sampling				0.00	\$0	n/a	50
Remediation/Disposal				0.00	\$0 	n/a	ŝŌ
Permit Costs Other (as needed)				0.00		100 mg 1/6	50
Notes for DELAYED costs	date requir	ed is the last date provided a	of the monitor nd the final da	ing per te is th	lod in which the me e estimated date of		ults were not
Avoided Costs	ANNUAL	IZE [1] avoided	costs before		ng item (except	for one-time avoi	ded costs)
Disposal				0.00	\$0	\$0	\$0
Personnel				0.00		50	\$0 \$0
Inspection/Reporting/Sampling				0.00	\$0	<u> </u>	\$0
Supplies/equipment				0.00	\$0 \$0	\$0 \$0	\$0
Financial Assurance [2]				0.00		\$0	\$0 \$0
ONE-TIME avoided costs [3]				0.00		\$0 \$0	l š ŏ d
Other (as needed)				10,00			<u> </u>
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$15 5			TOTAL		\$24
Volco-Region by operating PAC (1862)	:81	glights' in its lifetime station.	gradest as with assessmen	and skyli how	mathematical control of the control	essiones on palanegger de	balla la- 969

Economic Benefit Worksheet

Respondent	COMMUNITY U	ITILITY COMPANY					ŧ *
Case ID No.	44339						
Reg. Ent. Reference No.	RN10119B554					For an internal and the second of the second of	(hospityman apparatum)
Media	Public Water S	upply				Percent Interest	Years of
Violation No.	7					1	Depreciation
The state of the s					a.64:bi.	5.0	15
	Trem Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
	77777		is similar in the same	# 20°	Management Services Services on Services		ja/
Item Description	No Commus or a						
Delayed Costs	h	ř I		0.00	\$0	40	\$0
Equipment Buildings				0.00	\$0	ŝõ	\$0
Other (as needed)	\$314	\$1E036E2010	1-Mar-2013	2.17	\$2	\$45	\$48
Engineering/construction			A / W BYAY	0.00	\$0	\$0	\$0
Land			·	0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$ 0
Training/Sampling				0,00	\$0	n/a	\$0
Remediation/Disposal	***			0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	aconie ist n/a	<u>s0</u>
Other (as needed)				0.00	50	- n/a	<u> </u>
Notes for DELAYED costs	release the S Executive	tage 1 Disinfectan	t Byproduct sai required is the	npling last d	results and the Ri ate of the monitor provided and the fi	ding lab fees so that espondent can provi ring period in which inal date is the estim	de them to the the the the Stage 1
Avoided Costs	ANNIIAL	TZF [1] avoided	costs before	enter	na item (except	for one-time avoi	ded costs)
Disposal				0.00	± 0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00	\$0	\$0	\$0
Pinancial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$Q	\$0	\$0
Notes for AVOIDED costs	The state of the s						
Approx. Cost of Compliance		\$314			TOTAL		\$48

Screening Date Respondent Case ID No. Reg. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply Epifanlo Villarreal	Revision 2 (September 2002) W Revision October 30, 2008
Rule Cite(s)	30 Tex. Admin. Code § 290.108(e)	
Violation Description	Failed to provide the results of triennial radionucide sampling to the Executive Director. Specifically, the Respondent failed to provide triennial radionucide rest for the monitoring period from January 1, 2007 through December 31, 2009.	ıltş
i	Base Pena	alty \$1,000
>> Environmental, Proper	ty and Human Realth Matrix	
Refease	Harm	
OR Actual Potential		!
>>Programmatic Matrix Faisification	Major Moderate Minor	
2 X .	x Percent 10%	
Matrix		
* Notes	100% of the rule requirement was not met.	
	Adjustment \$	900
- H	於國軍兩員。 第二 四年 兩次管理 医皮肤的 。 近年 日本 等 不知, 为 6 6 5 5 4 5 4 5 4 5 4 5 5 4 5 4 5 4 5 4	\$100
Violation Events		
	1 1095 Number of violation days	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
mark only one with an x	daily weekly monthly quarterly semiannual annual single event	alty \$100
	One single event is recommended.	
Good Faith Efforts to Com	Sefore NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary	\$0
	N/A x (mark with x) The Respondent does not meet the good faith criteria for	Trylandon
	Notes The Respondent does not meet the good faith criteria for this violation.	en e
	Violation Subt	otal \$100
Andrew Market and the same of	and the second s	III ALIAN MURINIMA III AND MURINIMA III
Economic Benefit (EB) for	The state of the s	
Estimat	ted EB Amount \$112 Violation Final Penalty T	
	This violation Final Assessed Penalty (adjusted for lim	nits) \$142

Economic Benefit Worksheet

Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Rea. Ent. Reference No. RN101198554 Years of Media Public Water Supply Percent Interest Depreciation Violation No. 8 5.0 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs EB Amount Item Description No commas or \$ **Delayed Costs** \$0 \$0 Equipment \$0 <u>\$0</u> Buildings 0.00 \$0 \$0 \$504 31-Dec-2009 1-Mar-2013 Other (as needed) 3.17 55 \$106 \$112 Engineering/construction 0.00 \$0 0.00 \$0 50 Record Keeping System 0.00 50 n/a Training/Sampling 0.00 50 n/a Remediation/Disposal 0.00 \$0 n/a Permit Costs \$0 n/a 0.00 Other (as needed) \$0 n/a The delayed costs include the estimated amount to pay any outstanding lab fees so that the lab will release the radionuclide sampling results and the Respondent can provide them to the Executive Director. Notes for DELAYED costs The date required is the last date of the monitoring period in which the radionuclide sampling results were not provided and the final date is the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.00 Disposal Personnel Inspection/Reporting/Sampling \$0 Supplies/equipment 0.00 \$0 \$0 Pinancial Assurance [2] 0.00 \$0 \$0 \$0 ONE-TIME avoided costs [3] \$0 Other (as needed) Notes for AVOIDED costs \$504 TOTAL[\$112 Approx. Cost of Compliance

Policy Revision 3 (S	Penalty Calculation Worksheet (PC	W) PCW Revision August 3, 2011
TCEQ		
DATES Assigned PCW	4-Jun-2012 17-Jul-2012 Screening 12-Jun-2012 EPA Due	and the same of the state of the same of t
RESPONDENT/FACILI	TY INFORMATION	
	COMMUNITY UTILITY COMPANY	
Reg. Ent. Ref. No.		
Facility/Site Region	12-Houston Major/Minor Source	Minor
CASE INFORMATION		
Enf./Case ID No.	44339 No. of Violations	
	2012-1193-MLM-E Order Type	
Media Program(s)		
	Public Water Supply Enf. Coordinator	Epifanio Villarreal
Admin. Penalty \$!	EC's Team	Enforcement Team 2
	Penalty Calculation Section	
TOTAL BASE PENA	LTY (Sum of violation base penalties)	Subtotal 1 \$250
ADJUSTMENTS (+	/-) TO SUBTOTAL 1	
Subtotals 2-7 are of	itained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.	
Compliance Hi	story 39.0% Enhancement Subto	tals 2, 3, & 7 \$97
Notes	Enhancement for three NOVs with same/similar violations, two NOVs with dissimilar violations, and one agreed order containing a denial of liability.	
Culpability	No 0.0% Enhancement	Subtotal 4 \$0
Notes	The Respondent does not meet the culpability criteria.	
Good Faith Eff	ort to Comply Total Adjustments	Subtotal 5 \$0
Economic Bene Approx.	O.0% Enhancement* Total E8 Amounts \$1 *Capped at the Total E8 \$ Amount Cost of Compliance \$180	Subtotal 6 \$0
SUM OF SUBTOTAL	LS 1-7	inal Subtotal \$347
	Subtotal by the indicated percentage.	Adjustment \$0
Notes		ę.
'	Final Pen	alty Amount \$347
STATUTORY LIMIT	ADJUSTMENT Final Asset	ssed Penalty \$347
DEFERRAL Reduces the final Assessed Pe	20,0% Reduction nalty by the Indicted percentage. (Enter number only; e.g. 20 for 20% reduction.)	Adjustment -\$69
Notes	Deferral offered for expedited settlement.	

\$278

PAYABLE PENALTY

Screening Date 12-Jun-2012 Docket No. 2012-1193-MLM-E

Respondent COMMUNITY UTILITY COMPANY

Case ID No. 44339

Reg. Ent. Reference No. RN101198554

Media [Statute] Water Rights

Enf. Coordinator Epifanio Villarreal

Policy Revision 3 (September 2011) PCV/ Revision August 3, 2011

Compliance History Worksheet

Component	ry Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	3	15%
	Other written NOVs	2	4%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	1	20%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
		lease Enter Yes or No.	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment Pe	rcentage (Sul	ototal 2
apeat Violator (rcentage (Sul	ototal 3
	ory Person Classification (Subtotal 7)	- AET 19	,
		rcentage (Sul	ototal 7
N/		and the second of the second o	
N/A			
N.,	pry Summary	milar violations,	
Compliance History Notes	Enhancement for three NOVs with same/similar violations, two NOVs with dissin] 3, & 7

Screening Date Respondent Case ID No. Reg. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	t COMMUNITY UTILITY COMPANY 44339 RN101198554 Water Rights Epifanio Villarreal	PCW (September 2011) Ion August 3, 2011
Rule Cite(s	30 Tex. Admin. Code §§ 288.20(a) and 288.30(5)(B)	Angeliana i manor comme
Violation Description	Failed to adopt a Drought Contingency Plan which includes all elements for municipal use by a retail public water supplier.	8.
	Base Penalty	\$5,000
	rty and Human Health Matrix Harm	
Release OR Actua		
Potentia >>Programmatic Matrix		nullida anno anno anno anno anno anno anno an
Falsification		TO SERVICE OF SERVICE
4 3		
だ Matrix 。	100% of the rule requirement was not met.	
	Adjustment \$4,750	
i		\$250
Violation Events	And the state of t	
Number of	Violation Events 1 140 Number of violation days	
mark only one with an x	dally weekly monthly quarterly semiannual annual single event x	\$250
	One single event is recommended.	
Good Faith Efforts to Con	Before NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x (mark with x) Notes The Respondent does not meet the good faith criteria for this violation.	\$0
	Violation Subtotal	\$250
Economic Benefit (EB) fo	r this violation Statutory Limit Test	
Estima	rted EB Amount \$1 Violation Final Penalty Total	\$348
	This violation Final Assessed Penalty (adjusted for limits)	\$348

Economic Benefit Worksheet Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Reg. Ent. Reference No. RN101198554 Years of Percent Interest Depreciation Media Water Rights Violation No. 1 5.0 15 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commes or \$ **Delayed Costs** Equipment 0.00 \$0 Buildings 0.00 Other (as needed) 24-Jan-2012 0.10 Engineering/construction 0.00 0.00 n/a Land Record Keeping System 0.00 ·n/a \$0 Training/Sampling 0.00 \$0 n/a \$0 0.00 Remediation/Disposal \$0 n/a \$0 Permit Costs n/a Other (as needed) 0.00 n/a The delayed cost includes the estimated amount to adopt a drought contingency plan, calculated from the Notes for DELAYED costs date of the investigation to the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** Disposal 0.00 0.00 \$0 SC Personnel 50 90 Inspection/Reporting/Sampling 0.00 \$0 \$0 Supplies/equipment 0.00 Financial Assurance [2] 0.00 ONE-TIME avoided costs [3] \$0 <u>\$D</u> 0.00 Other (as needed)

\$180

TOTAL[

\$1

Notes for AVOIDED costs

Approx. Cost of Compliance

Policy Revision 3 (Se	Penalty Calculation	n Worksheet (PC	W) PCW Revision August 3, 2011
TCEQ DATES Assigned PCW	4-Jun-2012 17-Jul-2012 Screening 12-Jun-2012	EPA Due	PRI SING PAY
Reg. Ent. Ref. No.	COMMUNITY UTILITY COMPANY RN101198554	Major/Minor Source	Minor
Facility/Site Region CASE INFORMATION Enf./Case ID No.		No. of Violations	
	2012-1193-MLM-E Public Water Supply	Order Type Government/Non-Profit Enf. Coordinator	1660 No
Admin. Penalty \$ L	Limit Minimum \$50 Maximum	\$1,000	State (Spill State
TOTAL BASE PENA	Penalty Calculat LTY (Sum of violation base penal		Subtotal 1 \$2,280
ADJUSTMENTS (+ Subtotals 2-7 are ob Compliance Hi	/-) TO SUBTOTAL 1 stained by multiplying the Total Base Penalty (Subtotal 1 story 39.0%	() by the indicated percentage. Enhancement Subto	tals 2, 3, & 7 \$889
Notes	Enhancement for three NOVs with same/s with dissimilar violations, and one agreed liability.		
Culpability	No 0.0%	Enhancement	Subtotal 4 \$0
Notes	The Respondent does not meet the	e culpability criteria.	1 2
Good Faith Effe	ort to Comply Total Adjustments		Subtotal 5 \$0
Economic Bene Approx.		Enhancement* ed at the Total EB \$ Amount	Subtotal 6 \$0
SUM OF SUBTOTAL	LS 1-7	F	inal Subtotal \$3,169
OTHER FACTORS A Reduces or enhances the Final	AS JUSTICE MAY REQUIRE Subtotal by the indicated percentage.	4.9%	Adjustment \$155
Notes	Enhancement recommended for recovery of for violation nos. 4, 5,		
! !		. Final Per	nalty Amount \$3,324
STATUTORY LIMIT	F ADJUSTMENT	Final Asse	ssed Penalty \$3,330
DEFERRAL Reduces the Final Assessed Pe	enalty by the indicted percentage. (Enter number only) (20.0% Reduction e.g. 20 for 20% reduction.)	Adjustment -\$666
Notes	Deferral offered for expedite	d settlement.	

\$2,664

PAYABLE PENALTY

Docket No. 2012-1193-MLM-E

Policy Revision 3 (September 2011)

PCW Revision August 3, 2011

Respondent COMMUNITY UTILITY COMPANY

Case ID No. 44339

Reg. Ent. Reference No. RN101198554

Media [Statute] Public Water Supply Enf. Coordinator Epifanio Villarreal

Compliance History Worksheet

Component	ry Site Enhancement (Subtotal 2) Number of	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	3	15%
	Other written NOVs	2	4%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	1	20%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	O	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
it i distan	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
	Pil	ease Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
,	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
	Adjustment Pe	rcentage (Sub	itotal 2
peat Violator (rcentage (Sul	itotal 3
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	ry Person Classification (Subtotal 7) Adjustment Per	roontage (Suf	total 7
N/A	PRINCED AND ADMINISTRATION OF THE PRINCE OF	rcemage (Suc	itotai 7
mpliance Histo	ory summary		7
Compliance History Notes	Enhancement for three NOVs with same/similar violations, two NOVs with dissing and one agreed order containing a denial of liability.	nllar violations,	
d Compliance	Total Compliance History Adjustment Percentage (History Adjustment	Subtotals 2,	3, & 7
n compusance i	Final Adjustment Final Adjustment Percent		

Screening Date Respondent Case ID No. Reg. Ent. Reference No. Media [Statute] Enf. Coordinator Violation Number	COMMUNITY UTILITY COMPANY 44339 RN101198554 Public Water Supply	n 3 (September 2011) evision August 3, 2011
Rule Cite(s)	30 Tex, Admin. Code § 290.46(n)(2)	
Violation Description	Failed to develop, maintain, and make available for Commission review an up-to- date map of the distribution system so that valves and mains may be easily located during emergencies.	9
	Base Penalty [\$1,000
>> Environmental, Proper	ty and Human Health Matrix Harm	
Release Actual	Major Moderate Minor	
Potential	Percent 0.0%	
>>Programmatic Matrix		<i>f</i>
Falsification	Major Moderate Minor x Percent 5.0%	
in the holo		
Matrix Notes	100% of the rule requirement was not met.	
	Adjustment \$950	
A THE STATE OF THE		\$50
Violation Events		
A STATE OF THE STA	dolation Events 1 140 Number of violation days	
mark only one with an x	dally weekly wonthly quarterly violation Base Penalty semilarinual annual single event x	\$50
	One single event is recommended.	
Good Faith Efforts to Com	O.0% Reduction Before NOV NOV to EDPRP/Settlement Offer Extraordinary Ordinary N/A x (mark with x) Notes The Respondent does not meet the good faith criteria for this violation.	50
	Violation Subtotal	\$50
Economic Benefit (EB) for	this violation Statutory Limit Test	
Estimate	ed EB Amount \$10 Violation Final Penalty Total	\$73 <u>.</u>
,立一 经营工员 发展 医原性皮肤	This violation Final Assessed Penalty (adjusted for limits)	\$73

					rksheet		
Respondent	COMMUNITY U	TILITY COMPANY	rsj rw				
Case ID No.	44339						,
· Reference No.	RN101198554						
Madia	Public Water S	เมลกใบ					Years of
4		r·i				Percent Interest	Depreciation
violation No.	1					5.0	1
湘北	Item Cost	Date Required	Final Date	Yrs	Interest Saved	splicks for the first find the first to the contract of the section of the section of	EB Amount
Item Description	No commas or S			* '			
Delayed Costs				-	gue en la companya de la companya d		
Equipment							\$0
Buildings							\$0
Other (as needed)		100					\$0
neering/construction	200000000000000000000000000000000000000						\$0
Land							\$0
cord Keeping System						n/a	\$Q
Training/Sampling				0.00	\$0		\$0
temediation/Disposal				0.00	\$0	n/a	\$ 0
temediation/Disposal Permit Costs				0.00	\$0	MANAGE AND A STATE OF THE STATE	\$0
	\$180 The delayed o	24-Jan-2012 ost includes the e	stimated amou	0.00 1.10 nt to de	\$0 \$10 evelop, maintain,	n/a n/a and make availiable	\$0 \$10 for Commissio
Permit Costs Other (as needed) es for DELAYED costs	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de system ed date	\$0 \$10 evelop, maintain, , calculated from to of compliance.	n/a n/a and make availiable the date of the inves	\$0 \$10 for Commission stigation to the
Permit Costs Other (as needed) es for DELAYED costs Avoided Costs	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de system ed date enteri	\$0 \$10 evelop, maintain, , calculated from to of compliance. ng item (except	n/a n/a and make availiable the date of the inves for one-time avoi	\$0 \$10 for Commission of the ded costs)
Permit Costs Other (as needed) es for DELAYED costs Avoided Costs Disposal	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de systemed date enterio	\$0 \$10 evelop, maintain, , calculated from to of compliance. ng item (except \$0	n/a n/a and make availiable the date of the inves for one-time avoid	\$0 \$10 for Commission stigation to the ded costs) \$0
Permit Costs Other (as needed) as for DELAYED costs Avoided Costs Disposal Personnel	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de systemed date enterio 0.00 0.00	\$0 \$10 evelop, maintain, , calculated from to of compliance. ng item (except \$0 \$0	n/a n/a and make available the date of the inves for one-time avoid	\$0 \$10 for Commission itigation to the ded costs) \$0 \$0
Permit Costs Other (as needed) es for DELAYED costs Avoided Costs Disposal Personnel /Reporting/Sampling	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de systemed date enterio 0.00 0.00 0.00	\$0 \$10 evelop, maintain, , calculated from to of compliance. ng item (except \$0 \$0 \$0	n/a n/a and make available the date of the inves for one-time avoid \$0 \$0 \$0 \$0	\$0 \$10 for Commission stigation to the ded costs) \$0 \$0 \$0
Permit Costs Other (as needed) es for DELAYED costs Avoided Costs Disposal Personnel /Reporting/Sampling Supplies/equipment	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de system ed date enteri 0.00 0.00 0.00	\$0 \$10 evelop, maintain, , calculated from to of compliance. ng item (except \$0 \$0 \$0 \$0	for one-time avoidable so so so so so	\$0 \$10 for Commission stigation to the ded costs) \$0 \$0 \$0 \$0
Permit Costs Other (as needed) es for DELAYED costs Avoided Costs Disposal Personnel /Reporting/Sampling	The delayed o	ost includes the e -to-date map of t	stimated amou he distribution estimate	0.00 1.10 nt to de systemed date enterio 0.00 0.00 0.00	\$0 \$10 evelop, maintain, , calculated from to of compliance. ng item (except \$0 \$0 \$0	n/a n/a and make available the date of the inves for one-time avoid \$0 \$0 \$0 \$0	\$0 \$10 for Commission stigation to the ded costs) \$0 \$0 \$0
ı	Reference No. Media Violation No. Item Description Delayed Costs Equipment Buildings Other (as needed) neering/construction Land cord Keeping System	Media Public Water S Violation No. 1 Item Cost Item Description No commes or S Delayed Costs Equipment Buildings Other (as needed) neering/construction Land cord Keeping System	Reference No. RN101198554 Media Public Water Supply Violation No. 1 Item Cost Date Required Item Description No commas or S Delayed Costs Equipment Buildings Other (as needed) Land cord Keeping System	Reference No. RN101198554 Media Public Water Supply Violation No. 1 Item Cost Date Required Final Date Item Description No commes or S Delayed Costs Equipment Buildings Other (as needed) Land cord Keeping System	Reference No. RN101198554 Media Public Water Supply Violation No. 1 Item Cost Date Required Final Date Yrs Item Description Rocommesors Delayed Costs Equipment Buildings Other (as needed) Land Cord Keeping System RN101198554 Item Cost Date Required Final Date Yrs 0.00 0.00 0.00 0.00 0.00 0.00	Reference No. RN101198554 Media Public Water Supply Violation No. 1 Item Cost Date Required Final Date Yrs Interest Saved Item Description Rocommesors Delayed Costs Equipment Buildings Other (as needed) Land Coord Keeping System Reference No. RN101198554 Item Cost Date Required Final Date Yrs Interest Saved Item Cost Date Required Final Date Yrs Interest Saved Item Cost Date Required Final Date Yrs Interest Saved Item Cost Date Required Final Date Yrs Interest Saved Item Cost Date Required Final Date Yrs Interest Saved Item Cost Date Required Final Date Yrs Interest Saved Item Cost Date Required Final Date Yrs Interest Saved Item Description Rocommesors Oncommesors Item Cost Date Required Final Date Yrs Interest Saved Item Description Rocommesors Oncommesors	Reference No. RN101198554 Public Water Supply Percent Interest

Scre	ening Date	12-Jun-2012		Docket No. 2012-1193-MLM-	E PCW
1	Respondent	COMMUNITY UTILITY	COMPANY		Policy Revision 3 (September 2011)
	Case ID No.				PCV/ Revision August 3, 2011
Reg. Ent. Re			*		on and a second
		Public Water Supply			gradowana.
		Epifanio Villarreal			p. c.
Viol	ation Number	2 1			
izanome	Rule Cite(s)		30 Tex.	Admin, Code § 290.42(i)	· ·
COS. (PROPERTY.)	3				
Mary Company					
		Failed to compile, m	aintain, and n	nake available for Commission review	an accurate
Violatio	on Description			ns manual for operator review and re	
i .				n	ase Penalty \$1,000
					date remarks
>> Environme	ntal. Propert	y and Human F	eaith Matr		
2 7: 3 n. m. maaammura urkuut urinen mue			arm		NEW CONTRACTOR OF THE CONTRACT
	Release	Major Mo	derate Mi	nor	
OR	Actual				manus (
	Potential			Percent 0.0	76]
1 mark 2 people of the	vároznem tempetánicky finak	way ya ya ka	and a State of the second seco	14.70° - 4.4.7 PM	! !
>>Programma			derate Mi	inor	- International Control of Contro
	Falsification		uerake Mi	Percent 0.0	36
* * *		×	L.	J. C. Co.	70 1
<u>k</u>					1
Matrix		1.0096.6	f the rule reni	ulrement was not met.	
Notes		10070	i tite i die i edi	an enseite ases line inter	
dy dr ,	į.				
874 g. 18	rathe as		china and Sad	Adjustment	\$1,000
	7 96, thruston 466m #		ERIN HAR WARNER AT ARTHUR	ach sin 70 Stoffshood Stof	
					50
	- Andreasan essenting the second	ekannan ikina sinsi elai, pan pakana, p	sipantang dan g Arm dilin s		Proposina stalla
Violation Even			Tarkar, Tar		
	M. mhan as U	(latablas Eusaba		140 Number of violati	on days
	number or v	iolation Events	4	140 Manuper of Algieri	(Oi) ddys
	1	datly			i i
		weekly			
	*	monthly			د
	mark only one	quarterly -		Violation E	Base Penalty \$0
	with an x	semiannual			
		annual			
		single event	X		4
		Major City Control of Print, American Printers			
		On	e single event	is recommended.	4
			~~~		and the state of t
and the second s			3400 U.S.S.	and a control of the latest and the	and reference that receive the receiver of the receiver that receiver the receiver of the receiver the receiver of the receiver the receiver of the receiver o
<b>Good Faith Eff</b>	orts to Comp	Sly	0.0% Redu		ao ao
			are NOV NOV to	o EDPRP/Settlement Offer	
		Extraordinary			to object the second se
		Ordinary			demand 1
		N/A	x (mark	with x)	
		The	Reconnident d	oes not meet the good faith criteria f	or
		Notes	respondent a	this violation.	<b>~</b> ,
				*** : *	
				Violat	ion Subtotal \$0
Economic Ben	afit (ER) for	this vial sticks		Statutory Li	mit Test
Eronomic ped	SIAL (EQ) IOL	rilla Alniation			MINATES RESERVED TO THE TRACE OF THE SECOND
	Estimate	ed EB Amount		56 Violation Final P	enalty Total \$0
		-			
No to the late of	L. Norm griffian N., No man	ing R. (Madical), at 15 at decimated	This violation	n Final Assessed Penaity (adjuste	ed for limits) \$0
	· · · · · · · · · · · · · · · · · · ·				

## **Economic Benefit Worksheet**

Respondent COMMUNITY UTILITY COMPANY Case ID No. 44339 Reg. Ent. Reference No. RN101198554 Years of Percent Interest Depreciation Media Public Water Supply Violation No. 2 15 5.0 Item Cost Date Required Final Date Yrs Interest Saved Onetime Costs **EB** Amount Item Description No commas or \$ **Delayed Costs** 0.00 \$0 \$0 Equipment 0.00 Buildings \$0 \$0 \$0 Other (as needed) \$0 Engineering/construction 0.00 0.00 50 n/a \$0 Land Record Keeping System \$100 24-Jan-2012 1.10 \$6 n/a \$6 0.00 ŚD n/a \$0 Training/Sampling \$0 n/a 90 0.00 Remediation/Disposal 50 n/a 0.00 **Permit Costs** 0.00 Other (as needed) The delayed cost includes the estimated amount to compile the plant operations manual, calculated from Notes for DELAYED costs the date of the investigation to the estimated date of compliance. ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs) **Avoided Costs** 0.00 Disposal Personnel Inspection/Reporting/Sampling \$0 Supplies/equipment \$0 \$0 \$0 0.00 Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) Notes for AVOIDED costs TOTAL

\$100

Approx. Cost of Compliance